

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Anderson, Brittny

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$100.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$75.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$175.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

## Anderson.MLA, Brittany

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**From:** PNWER Summit <[REDACTED]@pnwer.org>  
**Sent:** August 12, 2021 11:33 AM  
**To:** Anderson.MLA, Brittany  
**Subject:** See you soon in Big Sky! - 2021 PNWER 30th Annual Summit

Dear Brittany,

We are delighted you will be joining us in Big Sky, Montana for the PNWER 30th Annual Summit August 15-19. Whether you are attending for just one day or staying for the full week, the Summit is going to be a terrific event with a great lineup of keynote speakers, in-depth working group session discussions, and policy tours that will foster important relationships among our region's key decision makers, and expand your knowledge of our region's shared economy.

**Event:** 2021 PNWER 30th Annual Summit

**Attending:** Brittany Anderson

**Confirmation Number:** [REDACTED]

**Location:** Unless otherwise noted, all events will take place at the Big Sky Resort, 50 Big Sky Resort Road. The meeting rooms will be in various buildings; all within walking distance of lodging.

Please note that there is currently a nationwide shortage on rental vehicles. There is a shuttle service that runs from the airport to the resort for \$93/pp. More information is available on our website at <http://www.pnwer.org/2021-summit-travel.html> You will be responsible for making your own transportation to and from the airport.

**On-site check in:** Onsite registration opens Sunday, August 15 10:00am - 7:00pm at the Lower Atrium, in the Yellowstone Conference Center. Registration will remain open the remaining days of the Summit from 7am - 5pm.

**Accommodations:** Details on accommodations are available [here](#). The group rate varies depending on accommodation type.

**Dress Code:** Conference dress is business casual- leave the ties at home, and bring your western duds for our Pitchfork Fondue reception. Please note that the weather in Big Sky varies significantly from warm days to cool evenings, so pack accordingly!

**Policy Tours/Activities:** In addition to the PNWER conference sessions, we are offering two policy tours on Thursday, August 18. If you are registered for the tours, we'll provide more information onsite.

**Virtual Registrants:** If you are joining us virtually, **you must set up an account on our official conference app, Whova.** Log in using the email you used to register for the Summit. If you are asked for a code, please use PNWERBigSky2021. You can also download the app from the Apple or Google Play store on your phone. Each session will be streamed directly within the app, and you can also learn more about the speakers, network with other attendees, and access session materials and recordings.

All attendees are encouraged to sign up for [Whova](#), the official Summit app for the full experience.

**COVID-19 Testing:** For our Canadian colleagues needing a COVID-19 test to travel home, we have several options in the Bozeman/Big Sky area. Please visit our [website](#) to learn more about the testing requirements and your options.

**Current Registration Details:**

**Registration Information:**

**Registration Items**

Brittney Anderson Virtual Attendee

**Additional Information**

Brittney Anderson During the event we distribute a Participants List to all attendees  
Check this box if you would like to omit your contact information from the list

**Order Summaries:**

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
03-Aug-2021 3:08 PM MT	082021-0254	online order	\$75.00	\$75.00	\$0.00

**Payment Details:**

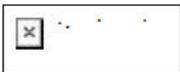
Date	Type	Reference #	Amt Paid
03-Aug-2021	Mastercard	2587	\$75.00

View your confirmation here: [REDACTED]

We look forward to seeing you in Big Sky!

Sincerely,  
Pacific Northwest Economic Region

For questions, contact [REDACTED]@pnwer.org



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Anderson, Brittny

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,102.18
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,715.86</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,818.04</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

Hello, [REDACTED]



## You sent a payment of \$56.70 USD to MailChimp

It may take a few moments for this transaction to appear in your account.

**Transaction ID**

7KU302157V6311919

**Transaction date**

23-Jun-2021 01:08:34 PDT

**Merchant**

MailChimp

**Instructions to merchant**

You haven't entered any instructions.

**Invoice ID**

150222450-12993766

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Description	Unit price	Qty	Amount
	\$56.70 USD	1	\$56.70 USD

---

<b>Subtotal</b>	\$56.70 USD
<b>Total</b>	\$56.70 USD
<b>Payment</b>	\$56.70 USD

Charge will appear on your credit card statement as "PAYPAL \*MAILCHIMP"

### Funding Sources Used (Total)

MasterCard x- [REDACTED] \$73.25 CAD

PayPal's Conversion Rate: 1 CAD = 0.774068 USD

Converted From: \$73.25 CAD

Converted To: \$56.70 USD

This rate includes a currency conversion fee.

### Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.





# You sent a payment of \$59.35 USD to MailChimp

It may take a few moments for this transaction to appear in your account.

**Transaction ID**

9AX68105BA033642W

**Transaction date**

23-Jul-2021 00:35:08 PDT

**Merchant**  
MailChimp

**Instructions to merchant**  
You haven't entered any instructions.

**Invoice ID**  
150222450-13260206



Description	Unit price	Qty	Amount
	\$59.35 USD	1	\$59.35 USD
<b>Subtotal</b>			\$59.35 USD
<b>Total</b>			\$59.35 USD
<b>Payment</b>			\$59.35 USD

Charge will appear on your credit card statement as "PAYPAL \*MAILCHIMP"

**Funding Sources Used (Total)**

MasterCard x- [REDACTED] \$77.85 CAD

PayPal's Conversion Rate: 1 CAD = 0.762328 USD

Converted From: \$77.85 CAD

Converted To: \$59.35 USD

This rate includes a currency conversion fee.

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



## You sent a payment of \$59.35 USD to MailChimp

It may take a few moments for this transaction to appear in your account.

**Transaction ID**

2TH7172846367254R

**Transaction date**

23-Aug-2021 00:17:52 PDT

**Merchant**

MailChimp

**Instructions to merchant**

You haven't entered any instructions.

**Invoice ID**

150222450-13520078



Worried you missed a **coupon?** *Money by PayPal*  
Unlock Coupons Now

Description	Unit price	Qty	Amount
	\$59.35 USD	1	\$59.35 USD

**Subtotal** \$59.35 USD

**Total** \$59.35 USD

**Payment** \$59.35 USD

Charge will appear on your credit card statement as "PAYPAL \*MAILCHIMP"

**Funding Sources Used (Total)**

MasterCard x- [REDACTED] \$80.05 CAD

PayPal's Conversion Rate: 1 CAD = 0.741427 USD

Converted From: \$80.05 CAD

Converted To: \$59.35 USD

This rate includes a currency conversion fee.

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4**

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: 250-387-3655

**Sales Rep:** 

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # 	
<b>Balance Due</b>	<b>\$1207.50</b>

MLA share = \$23.22

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



**INVOICE**

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 East Annex  
 Parliament Building  
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa  Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		<b>TOTAL</b>	<b>\$925.00</b>

MLA share =\$17.79



**Dads Printing**  
319 West Hastings Street  
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada  
info@dadsprinting.com | 604-970-1353  
GST/HST [REDACTED] | PST/QST [REDACTED]

Invoice #22080

# Brittney Anderson Masks

We appreciate your business.

## Bill To

Brittney Anderson  
brittney.anderson.mla@leg.bc.ca

## Invoice Details

PDF created September 7, 2021  
\$4,032.00

## Payment

Due September 2, 2021  
\$4,032.00

Item	Quantity	Price	Amount
3 Layer Mask w/adjustable straps	1000	\$3.50	\$3,500.00
Polybagging	1000	\$0.10	\$100.00
Subtotal			\$3,600.00
GST			\$180.00
PST			\$252.00

**Total Due** **\$4,032.00**

## Pay online

To pay your invoice go to [REDACTED]

Or open your camera on your mobile device, and place the code on the left within the camera's view.



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6317**  
 Issue Date **2021/07/30**  
 Due Date **2021/08/06**  
 Summary **Website Maintenance and Support - MLA's setup**

Invoice For **BC New Democrat Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/05/04 - Project Management / ██████████ <u>Kelli Paddon</u> - mla launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/03 - Project Management / ██████████ <u>Kellie Paddon</u> , new site launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Fin Donnelly</u> , Mailchimp fix and launch	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Placeholder</u> - <u>Harrybains</u> NDP site reviewing website, fix banner image size	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/23 - Project Management / ██████████ new mla, <u>Nikki Sharma</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ Provided instruction on how to fix pixelated banner image issue	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ NDP Caucus investigated and fix plugin installation issue	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/29 - Development / ██████████ <u>Roly Russell</u> NDP site deployment	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/30 - Project Management / ██████████ new mla <u>Brenda Bailey</u>	0.75	\$150.00 CAD	\$112.50 CAD

Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/07 - Project Management / ██████████-2-Factor Authentications coordination	0.25	\$150.00 CAD	<b>\$37.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/09 - Development / ██████████ Investigate into locking down all sites	0.50	\$150.00 CAD	<b>\$75.00 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/12 - Project Management / ██████████- <u>Harwinder Sandhu</u> setup	0.25	\$150.00 CAD	<b>\$37.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2885 ndpcaucus.ca - mla site <u>Henry Yao</u> - Site / Doc review	0.75	\$150.00 CAD	<b>\$112.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2886 ndpcaucus.ca - mla site, <u>Brittney Anderson</u> - Site / Doc review	0.75	\$150.00 CAD	<b>\$112.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2887 ndpcaucus.ca - mla site, <u>Harwinder Sandhu</u> - Site / Doc review	0.75	\$150.00 CAD	<b>\$112.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2888 ndpcaucus.ca - mla site, <u>Jennifer Whiteside</u> - Site / Doc review	0.75	\$150.00 CAD	<b>\$112.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/27 - Project Management / ██████████-new mla site setup <u>Britny Anderson</u>	0.25	\$150.00 CAD	<b>\$37.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/28 - Project Management / ██████████-2FA for <u>Brenda Bailey</u>	0.25	\$150.00 CAD	<b>\$37.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/30 - Development / ██████████ Launched <u>Brenda Bailey</u> website	1.25	\$150.00 CAD	<b>\$187.50 CAD</b>

Subtotal **\$2,025.00 CAD**  
GST (5%) **\$101.25 CAD**

**Amount Due \$2,126.25 CAD**

**MLA Paid: \$161.50**



## Invoice/Receipt

Order ID: **SSTK-078E6-1395**

Billed from:

Shutterstock, Inc.  
Empire State Building  
350 Fifth Avenue, 21st Floor  
New York, NY 10118  
USA

EIN: 80-0812659

Billed to:

Brittney Anderson



User ID:

Purchase Date

Sep. 2, 2021

Payment Method

Visa ending in

Payment Status

Paid

Qty	Description	Amount
1	365-day Enhanced License Subscription with 2 downloads	US\$199.00
<b>TOTAL:</b>		<b>US\$199.00</b>

Please note: Charges were made in USD. Prices in other currencies are approximate.  
Line item amounts may not add up to the total charged due to rounding approximations.

CO paid 250.20

Sequence Number: **US-0AB21F5BB-1**

Thank you for your business!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Anderson, Brittny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$208.85
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$338.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$546.91</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000017

BRITTNY ANDERSON, MLA  
 NELSON-CRESTON CONSTITUENCY OFFICE  
 433 JOSEPHINE ST  
 NELSON BC V1L 1W4

Invoice	
Document Number	Date
<b>94834935</b>	<b>30-Jun-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 94834935 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		11.00 %	1.45	
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				33.77	
GST/HST # [REDACTED] 5.000 %				33.77	1.69
Total (CAD)				35.46	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY				BRITTNY ANDERSON CONSTITUENCY			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
[REDACTED]	250-354-5944	Net 30	[REDACTED]			6003	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
48121	FEL	FOOTREST ADJUSTABLE*GRAPH GREY	1		1	39.99	EA	12.5	34.99	34.99

Your total invoice discount is \$ 5.00 for a 12.5% savings!!!

**Subtotal** 34.99

**GST** 1.75

**PST** 2.45

**Total Due** 39.19

Terms: Net 30 Days. No returns after 30 days.

A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# [REDACTED]



517 Victoria Street  
 Nelson, B.C. Canada V1L 4K7  
 Tel: 250.352-5507 Fax: 250.352.9936  
 Toll Free: 1.800.332.4474  
 www.cowans.org

# INVOICE

INVOICE NUMBER 96872-0

INVOICE DATE June 28, 2021



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
BRITTN Y ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4				BRITTN Y ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-354-5944	Net 30	██████			1007	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
A29C81	BLI	NOTEBK NOTEPRO 9.25x7.25 192pg	1		1	19.99	EA		19.99	19.99

**Subtotal** 19.99

**GST** 1.00

**PST** 1.40

**Total Due** 22.39

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# ██████████

# PHARMASAVE

STORE #148 LTD.  
685 BAKER ST.  
NELSON, B.C.  
352-2316

Jun28,2021 [REDACTED] PM ID:62 C2TB 00211

SCOTTIES F/T SUPREME 6X72 8.99 PG  
Item#:139925  
ENVIRO FEE BATT AAAX8 .32 PG  
Item#:903087  
DURACELL OPTIMUM AAA 4 13.99 PG  
Item#:141735  
PS RECYLCING BAGS CLR 30P 8.49 PG  
Item#:116134  
P:21CLR

[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

Pharmasave Rewards Card#: PS \*\*\*\*\* [REDACTED]

Subtotal  
PST Taxable  
GST Taxable  
Total  
DebitCard

[REDACTED]

Points and Reward Summary

\*Points Opening Balance

CO Paid: \$35.60

Points Earned This Sale ...

----- TEAR HERE -----

**THE SOURCE**

ORCHARD PARK MALL - 05-5959  
2271 HARVEY AVE #0910  
KELOWNA, BC 844-763-0636

**CUSTOMER COPY**

=====  
Jun 26/2021 [REDACTED] \* Inv#: 5959174451  
By: [REDACTED] Terminal ID: 006  
=====

808-2729p \* SONY WIC200 B 39.99 B  
(EHF 808-2729) 0.35 B

Serial# P92481235G

=====  
ACP 25959EAR80-12591  
=====

808-2729p SONY WIC200 B 11.99 B

Serial# P92481235G

(808-2729 two replacements only)

Starts: 06/26/2021 Expires: 06/26/2024

----- SUBTOTAL ----- 52.33

GST/HST 5.000% 2.62

PST 7.000% 2.82

----- TOTAL ----- 57.77

P/L code: 02135

VISA 57.77

Please keep your receipt.

Advantage Care Plan Policy:  
The Advantage Care Plan terms and  
conditions are also available online at  
[www.TheSource.ca/acp](http://www.TheSource.ca/acp)

# Hipperson Home Hardware

395 Baker Street

Nelson V1L4H6

250-352-5517

GST#:

PST#:

4530216 REFILL, GLASS WINDEX 950ML ORG  
T 1 EA @ 5.29/EA 5.29

Subtotal 5.29

GST 0.26

PST 0.37

**Total Due 5.92**

Card 5.92

Interac

28/05/21

LINDAB

PM

102-97838

1 8 0 0 7 0 2 3 1 0 2 0 0 0 9 7 7 0 3

Returns within 30 days with Receipt  
Exchange/credit only after 30 days  
15% restocking fee may apply  
to returns after 30 days

THANK YOU FOR SHOPPING AT HOME

# Hipperson Home Hardware

395 Baker Street

Nelson V1L4H6

250-352-5517

GST#:

PST#:

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4440494	BAGS, GARBGE WHI 20x21 100PK	
T	1 BX @ 5.97/BX	5.97
1660038	BLADES, RAZOR SCRAPER RPL 5PK	
T	1 CD @ 2.79/CD	2.79
1660043	SCRAPER, RAZOR RETRACT SS	
T	1 CD @ 1.97/CD	1.97

Subtotal	10.73
GST	0.54
PST	0.75
<b>Total Due</b>	<b>12.02</b>
Card	12.02
Interac	

---

02/07/21

AM

102-98583

1000702310200098451

---

Returns within 30 days with Receipt  
Exchange/credit only after 30 days  
15% restocking fee may apply  
to returns after 30 days  
THANK YOU FOR SHOPPING AT HOME

---



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000019

BRITTNY ANDERSON, MLA  
 NELSON-CRESTON CONSTITUENCY OFFICE  
 433 JOSEPHINE ST  
 NELSON BC V1L 1W4

Invoice	
Document Number	Date
<b>94852164</b>	<b>31-Jul-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 94852164 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				6.60	
GST/HST # [REDACTED] 5.000 %				6.60	0.33
Total (CAD)				6.93	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Phoenix Computers  
468 Baker St.

1-250-354-4300

### Sales Receipt

Sale No.	65029	Date	8/10/21	
Sold To				
Payment Method	MasterCard			
Description	Qty	Rate	Amount	
Kingston 32GB Micro SD Class 10	1	24.95	24.95	
Apple Lightning to SD Card Reader	1	49.95	49.95	
GST on sales		5.00%	3.75	
PST (BC) on sales		7.00%	5.24	
<b>Total</b>		<b>\$83.89</b>		

# Hipperson Home Hardware

395 Baker Street

Nelson V1L4H6

250-352-5517

GST#:

PST#:

8640394	LUBRICANT, MULTI INVISIBLE	5.50
T	1 EA @ 6.79/EA	6.79
T	> 1 EHF @ 0.10	0.10
3215000	BRUSH SET, TOILET W/CLOSED CADD	
T	1 ST @ 14.99/ST	14.99
4540411	MOPHEAD, STRIP BL/WHT 25CM	
T	1 EA @ 4.99/EA	4.99
4440028	BAGS, GARBGE BLK 33X44 10PK CNT	
T	1 PK @ 6.99/PK	6.99

Subtotal 33.86

GST 1.69

PST 2.37

**Total Due 37.92**

Card 37.92

Interac



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000019

BRITTNY ANDERSON, MLA  
 NELSON-CRESTON CONSTITUENCY OFFICE  
 433 JOSEPHINE ST  
 NELSON BC V1L 1W4

Invoice	
Document Number	Date
<b>94869107</b>	<b>31-Aug-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 94869107 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Jul/21)-Letters Mailed	1 EA	0.92 /EA	0.92	G
Subtotal				0.92	
GST/HST # [REDACTED] 5.000 %				0.92	0.05
Total (CAD)				0.97	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Anderson, Brittny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$545.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$545.15</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-





Member Name: Anderson, Brittany MLA

<b>Expense Description</b>	Per Diem – Lunch only
<b>Vendor</b>	Per Diem
<b>Amount</b>	54.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Anderson, Brittny

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,295.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,167.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,462.68</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

ALR Cleaning

3416 Poorman Rd  
Nelson, BC V1L 6V6

# Invoice

Date	Invoice #
2021-07-09	7986

Invoice To
Brittney Anderson MLA 433 Josephine St. Nelson, BC, V1L 1W4

Terms

Quantity	Item	Description	Price Each	Amount
1	cleaning Brittney And...	Office Cleaning Services	361.905	361.91
5	Garbage	garbage cost per bag	2.50	12.50
5	Disposal Fee	garbage disposal fee	5.00	25.00

### Sales Tax Summary

GST@5.0%	19.97
Total Tax	19.97

<b>Total</b>	\$419.38
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GST/HST No.



**Sensible Solutions Inc**  
602 Front St  
Nelson BC V1L 4B7  
250.777.4357  
accounts@sensiblesolutions.ca  
GST Registration No.: 7 [REDACTED]  
Business Number [REDACTED]

# Invoice 180313

**BILL TO**

Brittney Anderson  
NDP MLA Office Nelson  
433 Josephine St  
Nelson BC

<b>DATE</b> 11/06/2021	<b>PLEASE PAY</b> <b>\$688.35</b>	<b>DUE DATE</b> 21/07/2021
---------------------------	--------------------------------------	-------------------------------

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/06/2021	<b>Labour</b> Task/Ticket: Alarm Commissioning T20210610.0008 Summary Notes: for Dusty: onsite take over system, reprogram, commission to station	2.50	95.00	237.50
10/06/2021	<b>Labour</b> Task/Ticket: Alarm Commissioning T20210610.0008 Summary Notes: send in commissioning docs to central station / details to monitoring co to finish commissioning.	0.50	95.00	47.50
10/06/2021	<b>Alarm Monitoring</b> Service: Alarm Monitoring - Class A - City - Yearly [10/06/2021 - 09/06/2022] Contract Name: Alarm Monitoring - NDP MLA - Yearly Alarm Monitoring - Class A - City - Yearly	1	347.40	347.40

From: 01/06/2021 to 11/06/2021

SUBTOTAL	632.40
GST @ 5%	31.63
PST (BC) @ 7%	24.32
TOTAL	688.35

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TOTAL DUE	<b>\$688.35</b>
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THANK YOU.

Evergreen Natural Foods  
1290 Highway 6  
Crescent Valley BC  
250-359-7323

2021-07-21 [REDACTED] AM  
WS01

000002-160711  
Cafe

Power Salad	11.00
Power Salad	11.00

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Subtotal	22.00
GST	1.10
Total	23.10
Credit Card	26.57

FROG PEAK CAFE LTD  
1418 HWY 6  
CRESCENT VALLEY, BC V0G1H0  
2503597261

**SALE**

MID: 5873430  
TID: 005 REF#: 00000013  
Batch #: 203001 RRN: 00000013  
07/22/21  
APPR CODE: 039919  
VISA Proximity  
\*\*\*\*\*

**AMOUNT \$25.73**  
**TIP \$5.15**  
**TOTAL \$30.88**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCE!

CUSTOMER COPY

**Frog Peak Cafe**  
Box 6  
Crescent Valley, BC  
Canada, V0G1H0  
Tel: 2503597261  
Printed July 22, 2021 at [REDACTED] AM

ox Benny \$20.00  
+ \$3.00: Sub gg for hash  
arge Latte \$4.50

Food Total \$24.50

Sub Total \$24.50

GST \$1.23

PST \$0.00

Alcohol Tax \$0.00

**Total \$25.73**

Visa [REDACTED] (Auth#: 039919) \$30.88  
**Total Tips \$5.15**

Thank You  
Please Come Again!

ALR Cleaning

3416 Poorman Rd  
Nelson, BC V1L 6V6

# Invoice

Date	Invoice #
2021-08-02	8079

Invoice To
Brittney Anderson MLA 433 Josephine St. Nelson, BC, V1L 1W4

Terms

Quantity	Item	Description	Price Each	Amount
1	cleaning Brittney And...	Office Cleaning Services August	361.905	361.91
4	Garbage	garbage cost per bag	2.50	10.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

### Sales Tax Summary

GST@5.0%	19.60
Total Tax	19.60

<b>Total</b>	\$411.51
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GST/HST No.

# Inside Pub

#18 - 2

Dock N Duck & Grill

Box

Balfour, BC V0G 1C0

Phone (250) 229-4244 Fax (250)229-4284

www.DockNuck.ca

Date: Jul 21, 2021

Time: [REDACTED] PM

Server: whoisRPG

# Guest: 12

Bill: 0081

Table : 18

1	Blow Torch Burger	20.95
	BEEF	
	Garden Salad	1.00
	Balsamic Dressing	
1	Cod (1) Fish & Chips	18.50
	Chowder	2.00

---

Subtotal	64.63
GST	3.23
LQT	2.22

---

Total

CO Paid: \$44.57

[REDACTED] 47.90

**Nelson  
Car Wash**

524 Nelson Ave

Nelson, BC

V1L 2N3

Tel: (250) 352-3534

Date: Aug 6/21 [REDACTED] PM

Silver Wash 12.00

**49779**

Good For One Wash Only

Expires: Aug 27/21 11:59 PM

Have a nice day !!!

Thank You For Stopping By

ALR Cleaning

3416 Poorman Rd  
Nelson, BC V1L 6V6

# Invoice

Date	Invoice #
2021-09-06	8173

Invoice To
Brittney Anderson MLA 433 Josephine St. Nelson, BC, V1L 1W4

Terms

Quantity	Item	Description	Price Each	Amount
1	cleaning Brittney And...	Office Cleaning Services	361.905	361.91
8	Garbage	garbage cost per bag	2.50	20.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

### Sales Tax Summary

GST@5.0%	20.10
Total Tax	20.10

<b>Total</b>	\$422.01
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GST/HST No.

4

Red Light Ramen Bar  
308 Herridge Lane, Nelson, BC  
redlightramenbar.ca  
250-352-0966

Server: [REDACTED]  
Printed By: [REDACTED]

ID: 105090 #1	Sep 09, 21	s2-4.1
1	tantan butternut miso	\$16.75
1	tantan chicken ramen	\$16.75
1	butternut miso chicken	\$16.75
2	kombucha soda	\$12.00
2	italian lemon soda	\$10.00
1	butternut miso pork	\$16.75

Total Number of Items: 8

Subtotal	\$89.00
GST	\$4.45
<b>Total</b>	<b>\$93.45</b>

Thank you!  
We love having you

**Red Light Ramen Bar**

308 HERRIDGE LANE  
NELSON, BC V1L 6G5  
2503520966

<https://www.redlightramenbar.ca>

Cashier: [REDACTED]  
09-Sep-2021 [REDACTED]

Transaction 103269

1 Check Number: \$93.45  
105090

Server ID: 2151

**Total** \$93.45  
**Tip** \$18.69

CREDIT CARD SALE \$112.14  
VISA [REDACTED]

09-Sep-2021 [REDACTED]  
\$112.14 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX [REDACTED]  
BRITNY ANDERSON

Reference ID: 125200533266

Auth ID: 002013

MID: \*\*\*\*\* [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Order THJG5ATMWCHAE