

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Anderson, Brittny

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$102.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$102.90</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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
-
-
-



CivicInfo Registration Services

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2022 AKBLG Convention and AGM -April 22 - 24, 2022	CAD 102.90	CAD 102.90
		Total	CAD 102.90

This order is now complete. Transaction approved!

Here is your receipt:

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Anderson, Brittny

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$501.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$501.07</u></u>

Note 1

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

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



Your order has been processed.

Order MC14801754

Processed on Jan 23, 2022 02:52 am New York.

Standard plan	CA\$101.48
5,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$7.10
PST	
Tax Rate: 7%	

Tax	CA\$5.07
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$113.66
on January 23, 2022	

Balance as of January 23, 2022	CA\$0.00
---------------------------------------	-----------------

Exchange details: Exchanged from \$ 89.59 at rate 1.268713798124.

Discount
Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).



Your order has been processed.

Order MC15050214

Processed on Feb 23, 2022 02:32 am New York.

Standard plan	CA\$115.94
----------------------	-------------------

5,000 contacts

Tax	CA\$0.00
------------	-----------------

State Sales/Use

Tax	CA\$8.12
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$5.80
------------	-----------------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$129.86
--	-------------------

on February 23, 2022

Balance as of February 23, 2022	CA\$0.00
--	-----------------

Exchange details: Exchanged from \$ 100.80 at rate 1.2882610222438.



Your order has been processed.

Order MC15291074

Processed on Mar 23, 2022 03:24 am New York.

Standard plan	CA\$114.49
5,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$8.01
PST	
Tax Rate: 7%	

Tax	CA\$5.72
GST	
Tax Rate: 5%	

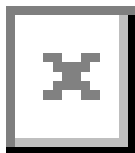
Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$128.23
on March 23, 2022	

Balance as of March 23, 2022	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from \$ 100.80 at rate 1.2721402121698.

Discount
Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

From: No Reply - Mailchimp
Sent: Sat 2022-04-23 12:29 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order



Your order has been processed.

Order MC15529382

Processed on Apr 23, 2022 03:29 am New York.

Standard plan	CA\$115.46
5,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$8.08
PST	
Tax Rate: 7%	
Tax	CA\$5.77
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED] **CA\$129.32**
on April 23, 2022

Balance as of April 23, 2022	CA\$0.00
-------------------------------------	-----------------

Exchange details: Exchanged from \$ 100.80 at rate 1.2829200738805.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Anderson, Brittny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$376.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$376.20</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Kootenay co-op

Kootenay Country Store Cooperative
777 Baker Street
Nelson, British Columbia
V1L 4J5 CANADA
(250) 354-4077

Member owned since 1975

#001-002 2/18/2022 [REDACTED] 9134
Inv#:00107391 Trs#:890804
5242

Osso Negro Low Acid 454g	\$19.99
Code: 0069807822228	
Half & Half Cream Organi	\$5.99
Code: 0005618400103	
English Breakfast Tea Organi	\$4.99
Code: 0077919240256	
Member Discount: \$1.30	
Bengal Spice Herbal Tea 20 b	\$5.49
Code: 0007073405328	

Net Sales	\$36.46
TOTAL SALES	\$36.46



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94905927	31-Oct-2021
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 # 94905927 Bill To [REDACTED] Invoice Date 31.10.2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				2.90
GST/HST # [REDACTED]	5.000 %	2.90		0.15
Total (CAD)				3.05

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.

Kootenay co-op

Kootenay Country Store Cooperative
777 Baker Street
Nelson, British Columbia
V1L 4J5 CANADA
(250) 354-4077

Member owned since 1975

#001-007 03/21/2022

Inv#:00032208 Trs#:077173
24995

9052

Table Cream Organic 473ml \$3.69

Code: 0087509100010

+Bottle sales: \$2.00

Oso Negro Princess of Darkne \$9.99

Code: 0069807822267

Net Sales

\$13.68

Bottle sales

\$2.00

TOTAL SALES

\$15.68

SUB TOTAL

\$15.68

\$15.68

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3060
1000 LAKESIDE DR.
NELSON, BC

VIL 624

250-352-3782

ST# 03060	OP# 004016	TE# 06	TR# 05294
ROY TIG/6 7	006343572073		\$6.97
ORGAN/SUGAR	072636758460		\$4.67
EASY-TIE BAG	006748911858		\$9.97
GV30X32BL DS	062891664376		\$7.97
G WT SML 48	006748930296		\$5.97

SUBTOTAL

\$35.55

GST 5.0000%

\$1.54

PST 7.0000%

\$2.16

TOTAL

\$39.25

DEBIT TEND

\$39.25

CHANGE DUE

\$0.00

E D E M M M M

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3060
1000 LAKESIDE DR.
NELSON, BC
V1L 5Z4

250-352-3782

ST# 03060	OP# 003933	TE# 03	TR# 01799	
KENYA 8CUP	069996534181		\$24.00	E
LIVE C REFL	006674333603		\$7.97	E
GVFT 6 3PLY	068113133912		\$7.27	E
	SUBTOTAL		\$39.24	
FBC DONATION	000009928270		\$5.00	H
	SUBTOTAL		\$44.24	
	GST 5.0000%		\$1.96	
	PST 7.0000%		\$2.76	
	TOTAL		\$48.95	
	DEBIT TEND		\$48.95	
	CHANGE DUE		\$0.00	

Kootenay co-op

Kootenay Country Store Cooperative

777 Baker Street

Nelson, British Columbia

V1L 4J5 CANADA

(250) 354-4077

Member owned since 1975

#001-001 04/05/2022 [REDACTED] 9947

Inv#:00185461 Trs#:187029

5242

Oso Negro Princess of Darkn \$19.99

Code: 0069807822231

Net Sales \$19.99

TOTAL SALES \$19.99

SUB TOTAL \$19.99

Debit card \$19.99



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
95000395	31-Mar-2022
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 # 95000395 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
Subtotal				1.90	
GST/HST # [REDACTED] 5.000 %				1.90	0.10
Total (CAD)				2.00	

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 DISHONoured CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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 **12919-0**
 INVOICE DATE **May 2, 2022**



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS		
BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4				BRITTNY 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	██████			5776

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
14629	PAD	PAPER A4 20PK 70# WHITE LINEN	4		4	5.99	EA		5.99	23.96
14632	PAD	PAPER A4 20PK 70# AGED PRCHMNT	9		9	5.99	EA		5.99	53.91

		Subtotal	77.87
		GST	3.89
		PST	5.46
		Total Due	87.22

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.# ██████ Page 1 of 1

INVOICE

INVOICE NUMBER 13315-0

INVOICE DATE May 24, 2022



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4				BRITTNY 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	██████			4444	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
14629	PAD	PAPER A4 20PK 70# WHITE LINEN	5		5	5.99	EA		5.99	29.95

Subtotal		29.95
GST		1.50
PST		2.10
Total Due		33.55

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.# ████████

Canada Post/Postes Canada
SHOPPERS DRUG MART #0275
1116 LAKESIDE DR
NELSON, BC V1L 6Z0
GST/TPS# [REDACTED]

2022/05/30
CC342076

[REDACTED]
W/G 1 [REDACTED]

T 2 @ \$2.29 \$4.58
#4 BUBBLE MAILER/POCH À BULLES NO 4

G/S \$3.19
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.197
kg
Destination:Canada
Postal code - ZIP Code/Code postal -
[REDACTED]

G/S \$15.36
XPRESSPOST/XP

Item Weight/Poids de l'article:0.584
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.360
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

[REDACTED]
0342075604420028

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.76
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$27.89
PST/TVP \$0.32
GST/TPS \$1.40
TOTAL \$29.61

Débit/Débit \$29.61

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

For complete terms and conditions consult
the Canada Postal Guide at
www.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94923782	30-Nov-2021
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 # 94923782 Bill To [REDACTED] Invoice Date 30.11.2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.92 /EA	3.68	G

Subtotal				3.68
GST/HST # [REDACTED]	5.000 %	3.68		0.18
Total (CAD)				3.86

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.



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94961512	31-Jan-2022
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94961512 Bill To [REDACTED] Invoice Date 31.01.2022					
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
7777000100	(Dec/21)-Letters Mailed	46 EA	0.92 /EA	42.32	G
Subtotal				49.13	
GST/HST # [REDACTED] 5.000 %				49.13	2.46
Total (CAD)				51.59	

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

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 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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94978269	28-Feb-2022
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
Subtotal				3.80	
GST/HST # [REDACTED] 5.000 %				3.80	0.19
Total (CAD)				3.99	

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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Anderson, Brittny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$203.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$203.56</u></u>

Note 1

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

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

Your receipt from Airbnb



Receipt ID: RCF45K8NTE · April 1, 2022

Creston

1 night in Creston

Tue., Apr. 12, 2022 → Wed., Apr. 13, 2022 

Entire home/apt · 2 beds · 2 guests

Hosted by 

Confirmation code: HM4Y3XB25Q
[Go to itinerary](#) · [Go to listing](#)


Traveller: 

Cancellation policy

Cancel before 3:00 p.m. on Apr. 11 and get a full refund. After that, cancel before 3:00 p.m. on Apr. 12 and get a full refund, minus the first night and service fee.

Cutoff times are based on the listing's local time

Price breakdown	
\$100.00 x 1 night	\$100.00
Service fee	\$14.12
Occupancy taxes and fees	\$10.00
Total (CAD)	\$124.12

Payment	
VISA 	\$124.12
April 1, 2022 · 1:27:58 p.m. NDT	
Amount paid (CAD)	\$124.12

Have a question?

[Visit the Help Centre](#)

CO paid \$62.06

Airbnb service fee

Includes applicable VAT charges. Go to Payment Details to view VAT Invoice.

Occupancy taxes


Occupancy Taxes include PST (British Columbia), MRDT (British Columbia Mrdt).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is fulfilled. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at .

Payment processed by:

Airbnb Payments UK Ltd.
40 Compton St.
London
EC1V 0AP
United Kingdom

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: 
www.airbnb.ca





Member Name: Anderson

Expense Description	Per Diem
Vendor	CA
Amount	30.50+39.50=70
Explanation	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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Anderson, Brittny

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,696.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,696.05</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Account number

[REDACTED]

Bill number

2399575859

Bill date

Nov 22, 2021

Page

1 of 10



Hi [REDACTED], looks like you've made some service changes since last time. Check out page 3 for details.

How much do you owe?

\$146.72

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Dec 06, 2021.


CO share = \$3.64

Here's a breakdown of your total

Your account summary \$

Balance from last bill	198.46
Your payments - thank you	-198.46
Balance brought forward	0.00

Your current bill \$

 Mobile	See page 3 >	146.72
Total (Includes \$6.55 GST, \$9.17 PST)		146.72

Total **\$146.72**

Any payments we received and processed after Nov 23, 2021 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

Bill number

Bill date

Page

2387582101

Oct 22, 2021

1 of 11



Hi [REDACTED], looks like you've made some service changes since last time. Check out page 3 for details.


How much do you owe?

\$198.46

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Nov 05, 2021.

CO share = \$14.56

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		198.46
Your payments - thank you		-198.46
Balance brought forward		0.00
Your current bill		\$
 Mobile	See page 3 >	198.46
Total (Includes \$8.36 HST, \$6.00 GST, \$8.40 PST)		198.46
Total		\$198.46

Any payments we received and processed after Oct 23, 2021 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



For payment options, see page 2.

Your account number [REDACTED]	Bill date Feb 14, 2022	Total if received by Mar 09, 2022 [REDACTED]
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Payable on receipt

Amount you're paying

\$ CO share = \$50

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 14, 2022	Total if received by Apr 11, 2022 [REDACTED]
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Payable on receipt

Amount you're paying
\$ CO share = \$50

Refresh Eco Cleaning INC

3416 Poorman Rd
Nelson, BC V1L 6V6

Invoice

Date	Invoice #
2022-03-30	8783

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services April	33.33	416.63
5	Garbage	garbage cost per bag	2.50	12.50
5	Disposal Fee	garbage disposal fee	5.00	25.00

Sales Tax Summary

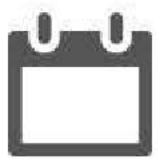
GST@5.0%	22.71
Total Tax	22.71

Total	\$476.84
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GST/HST No. [REDACTED]



SERVICE DETAILS



Jan 19 - Feb 18, 2022

Monthly charges & credits \$50.00

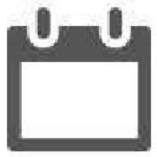
Usage charges & credits \$0.00

Subtotal **\$50.00**
(before taxes) CO paid \$20

[Learn more about charges & credits](#)



SERVICE DETAILS



Feb 19 - Mar 18, 2022

Monthly charges & credits \$53.00

Usage charges & credits \$0.00

Subtotal CO paid \$20 **\$53.00**
(before taxes)

[Learn more about charges & credits](#)





For payment options, see page 2.

Your account number [REDACTED]	Bill date Apr 14, 2022	Total if received by May 09, 2022 [REDACTED]
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Payable on receipt

Amount you're paying
\$ 50.00

Printing this pdf version of the bill will not provide the quality required for processing at a financial

Refresh Eco Cleaning INC

3416 Poorman Rd
Nelson, BC V1L 6V6
250-509-0215

Invoice

Date	Invoice #
2022-06-06	8941

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services June	33.33	333.30
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%	18.17
Total Tax	18.17

Total			\$381.47
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GST/HST No. [REDACTED]



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

Invoice 181244

BILL TO

Brittney Anderson
NDP MLA Office Nelson
433 Josephine St
Nelson BC

DATE	PLEASE PAY	DUE DATE
16/05/2022	\$99.75	15/06/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/05/2022	Labour no cameras working - T20220505.0009 Summary Notes: onsite: recover DVR viewing on TV	1	95.00	95.00

From: 01/05/2022 to 16/05/2022

SUBTOTAL	95.00
GST @ 5%	4.75
TOTAL	99.75

TOTAL DUE	\$99.75
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THANK YOU.



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

Invoice 181324

BILL TO

Brittney Anderson
NDP MLA Office Nelson
433 Josephine St
Nelson BC

DATE	PLEASE PAY	DUE DATE
01/06/2022	\$389.09	02/07/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/06/2022	Alarm Monitoring Service: Alarm Monitoring - Class A - City - Yearly [10/06/2022 - 09/06/2023] Contract Name: Alarm Monitoring - NDP MLA - Yearly Alarm Monitoring - Class A - City - Yearly	1	347.40	347.40

From: 01/06/2022 to 30/06/2022

SUBTOTAL	347.40
GST @ 5%	17.37
PST (BC) @ 7%	24.32
TOTAL	389.09

TOTAL DUE **\$389.09**

THANK YOU.