

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Anderson, Brittany

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$270.64
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,085.37</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,356.01</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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  
-  
-  
-

# Kootenay co-op

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

Member owned since 1975

#001-001 10/18/2022 [REDACTED] 9047  
Inv#:00262056 Trs#:264120  
5242

Table Cream Organic 473ml \$3.69

Code: 0087509100010

+Bottle sales: \$2.00

Oso Negro Chocolate Cake 45 \$19.99

Code: 0069807822239

Net Sales \$23.68

Bottle sales \$2.00

TOTAL SALES \$25.68

SUB TOTAL \$25.68

Debit card \$25.68

# \*\*\*\*\* [REDACTED]

# Kootenay co-op

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

Member owned since 1975

#001-006 10/28/2022 [REDACTED] 9081  
Inv#:00040032 Trs#:094417  
5242

---

Milk 3.25% Homogenized 946ml \$3.99

Code: 0087509100003

+Bottle sales: \$2.00

Dark Hot Chocolate Organic 3 \$8.99

Code: 0075261200005

---

Net Sales	\$12.98
Bottle sales	\$2.00
<b>TOTAL SALES</b>	<b>\$14.98</b>

---

<b>SUB TOTAL</b>	<b>\$14.98</b>
Debit card	\$14.98

# \*\*\*\*\* [REDACTED]

# Kootenay co-op

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

Member owned since 1975

#001-003 08/25/2022 [REDACTED] 9125  
Inv#:00153681 Tr#:527912  
5242

Oso Negro Chocolate Cake 45 \$19.93  
Code: 0069807822239

Net Sales \$19.93  
TOTAL SALES \$19.93

SUB TOTAL \$19.99  
Visa \$19.93

# \*\*\*\*\* [REDACTED]



# 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 7/11/2022 [REDACTED] 9132  
Inv#:00151943 Trs#:935670  
5242

1 Iso Negro Chocolate Cake 45 \$19.99  
Code: 0064807822739

1 Table Cream Organic 473ml \$3.69  
Code: 0087509100010  
Bottle sales: \$2.00

Net Sales \$23.68  
Bottle sales \$2.00  
TOTAL SALES \$25.68

SUB TOTAL \$25.68  
Debit card \$25.68

# \*\*\*\*\* [REDACTED]

# Kootenay co-op

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

Member owned since 1975

#001-003 08/25/2022 [REDACTED] 9125  
Inv#:00153680 Trs#:527911  
12122

1 @ 2/ \$5.00  
Blue Organic Tortilla Chips \$3.00 GST  
Code: 0006882617600  
Member Discount: \$1.99

1 @ 2/ \$5.00  
Blue Organic Tortilla Chips \$3.00 GST  
Code: 0006882617600  
Member Discount: \$1.99

7 @ \$2.00 each  
\$2.00 BOTTLE REFUND each -\$14.00  
Code: 0590000000001

BulkAntoinettes Saltspring D \$9.04  
Code: 0020843000000

Oso Negro Chocolate Cake 45 \$19.99  
Code: 0069807822239

Milk 3.25% Standard Non-Homo \$5.43  
Code: 0087509100009  
+Bottle sales: \$2.00

Net Sales \$27.52  
GST [\$6.00] \$0.30  
Bottle sales \$2.00  
TOTAL SALES \$29.82

SUB TOTAL \$29.82  
Visa \$29.82

# \*\*\*\*\* [REDACTED]

KTK Masala Shop  
639 Baker St  
Nelson, British Columbia V1L 3J4  
(778) 463-3334  
[REDACTED]@Kootenaytamil.com

[REDACTED]  
16825276 (WS01)

Thursday, October 27, 2022

Chris

11:40 AM

Stash Cinnamon Apple 38g

\$5.99

STASH PREMIUM GREEN 20  
BAGS

\$5.99

STASH CHAI DOUBLE SPICE  
TEA 18 BAGS

\$5.99

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Total

\$17.97

Debit/Credit

\$17.97

# 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 11/09/2022 [REDACTED] 9064  
Inv#:00269647 Trs#:271786  
5242

Oso Negro Chocolate Cake 45 \$19.99  
Code: 0069807822239

6 @ \$2.00 each  
\$2.00 BOTTLE REFUND each -\$12.00  
Code: 0590000000001

Net Sales \$7.99  
TOTAL SALES \$7.99

SUB TOTAL \$7.99  
Debit card \$7.99

# \*\*\*\*\* [REDACTED]

Item count 7

\*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: FLASH DEFAULT  
AMOUNT : \$7.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME : NOV 09 2022  
REFERENCE #: 66291213 0011480120 H  
AUTHOR.# : 002451  
A0000002771010  
INTERAC  
8080008000

00 Approved-Thank You 001

\*\* IMPORTANT \*\*

Retain this copy for your records

Customer Copy

EAT WELL. BE WELL.

Open 8:00AM to 8:00PM -- Every Day

Online Shop Now Open!

shop.kootenay.ccop

\*\*\*

### Return Policy

\*\*Receipt or Member Account Proof of Purchase Required\*\* Members & Non-Members May Return w/in 30 days of purchase for refund or store credit. Members only may return 31-90 days from purchase for store credit only. No returns accepted after 90 days Online shop has different return policies. See website for details.

GST# [REDACTED]

# 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 11/15/2022 [REDACTED] 9047  
Inv#:00271713 Trs#:273861  
5242

Table Cream Organic 946ml \$5.99  
Code: 0087509100012  
+Bottle sales: \$2.00

Net Sales \$5.99  
Bottle sales \$2.00  
TOTAL SALES \$7.99

SUB TOTAL \$7.99  
Debit card \$7.99

# \*\*\*\*\* [REDACTED]

TOTAL SHARE VALUE [CENTS] 5000  
New customer balance \$0.00

Item count 1

\*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: FLASH DEFAULT  
AMOUNT : \$7.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME : NOV 15 2022 [REDACTED]  
REFERENCE #: 66291213 0011600250 H  
AUTHOR # : 001630



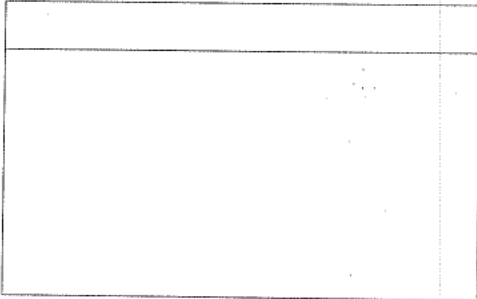
# Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 16, 2022	T1-135681

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**  
 BRITTNY ANDERSON  
 NDP  
 NELSON-CRESTON  
 BC  
 Canada



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100052	MLA Custom Christmas Cards	15.00	EACH	450.00

<b>Subtotal:</b>	450.00
<b>GST:</b>	22.50
<b>PST:</b>	31.50
<b>Total:</b>	504.00

<b>Tender:</b>	
A/R Charge	504.00
<b>Net tender:</b>	504.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST# [REDACTED]





# Invoice

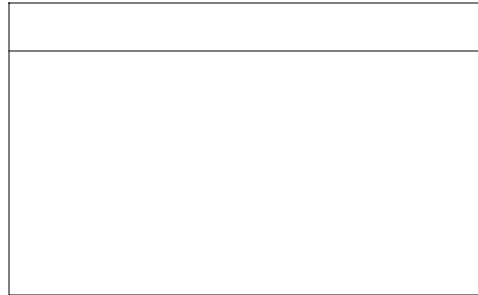


Customer No.	Date	Ticket #
[REDACTED]	November 23, 2022	T1-135878

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

BRITTNY ANDERSON  
 NDP  
 NELSON-CRESTON  
 BC  
 Canada



**Cust PO #:** [REDACTED]      **Ship date:** [REDACTED]      **Ship-via code:** [REDACTED]  
**Sls rep:** [REDACTED]      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	14.40
1	1076	POSTCARD MOSAIC	0.80	EACH	0.80
1	1086	POSTCARD ILLUS. QV	0.80	EACH	0.80
1	1085	POSTCARD ILLUS. PINK FLOWERS	0.80	EACH	0.80
1	1083	POSTCARD ILLUS. MAIN ENTRANCE	0.80	EACH	0.80
1	1080	POSTCARD GOLDEN JUBILEE	0.80	EACH	0.80
1	1086	POSTCARD ILLUS. QV	0.80	EACH	0.80
1	1085	POSTCARD ILLUS. PINK FLOWERS	0.80	EACH	0.80
1	1083	POSTCARD ILLUS. MAIN ENTRANCE	0.80	EACH	0.80
1	1080	POSTCARD GOLDEN JUBILEE	0.80	EACH	0.80
1	1079	POSTCARD DIAMOND JUBILEE	0.80	EACH	0.80
1	1079	POSTCARD DIAMOND JUBILEE	0.80	EACH	0.80
1	1202	POSTCARD CARVED WOOD	0.80	EACH	0.80
1	1202	POSTCARD CARVED WOOD	0.80	EACH	0.80
1	1209	POSTCARD SEPIA BUILDING	0.80	EACH	0.80
1	1209	POSTCARD SEPIA BUILDING	0.80	EACH	0.80





# Invoice

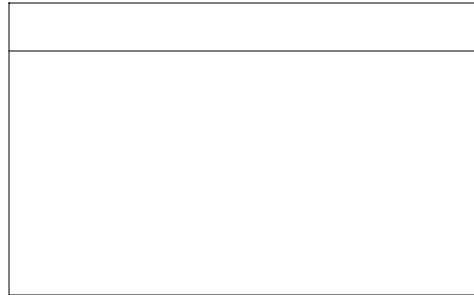


Customer No.	Date	Ticket #
	November 23, 2022	T1-135878

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

BRITTNY ANDERSON  
 NDP  
 NELSON-CRESTON  
 BC  
 Canada



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
----------	--------	-------------	--------------	--------------	-------

<b>Subtotal:</b>	26.40
<b>GST:</b>	1.32
<b>PST:</b>	1.85
<b>Total:</b>	29.57

<b>Tender:</b>	
A/R Charge	29.57
<b>Net tender:</b>	29.57

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



9385 JIM BAILEY ROAD  
 KELOWNA, BC V4V 1S4  
 Customer

**INVOICE: 1623682852**

SYSCO Canada, Inc. -

Visit Our Web Site at [www.sysco.ca](http://www.sysco.ca)

MANUAL INVOICE FACTURE	INVOICE REFERENCE RÉFÉRENCE FACTURE
---------------------------	--

CUSTOMER PURCHASE ORDER NO. No. DE COMMANDE DU CLIENT	TERMS CONDITIONS	MEMO CODE CODE MEMO	CUSTOMER ACCOUNT NO. No.	SALESREP VENDEUR	INVOICE DATE DATE DE LA FACTURE YR. MO. DAY	PAGE
	Net 7				2022 12 05	1

SOLD TO: YELAPA TAPA HOLDINGS INC.  
 VENDU À DBA: EL TACO NELSON  
 319 OBSERVATORY STREET  
 NELSON BC V1L 4K4

SHIP TO: EL TACO NELSON  
 EXPÉDIER À: 306 VICTORIA STREET  
 NELSON BC V1L 4K4  
 250-551-8226

STORE NBR.  
 No. DE MAGASIN

**INVOICE ATTENTION NOTE:**

SPECIAL INSTRUCTIONS:  
 INSTRUCTIONS SPÉCIALES:

A SERVICE CHARGE OF 1.5% PER MONTH (19.2% PER ANNUM COMPOUNDED) MAY BE CHARGED ON ALL OVERDUE ACCOUNTS. DES FRAIS DE SERVICE DE 1.5% PAR MOIS (19.2% PAR ANNÉE COMPOSÉ) SERONT FACTURÉS SUR TOUS COMPTES IMPAYÉS.

H.S.T./G.S.T. REG. NO.  
 No. DE T.V.H/T.P.S.

P.S.T. LICENCE NO.  
 No. DE LICENCE

ITEM NO. ARTICLE	QTY. ORD. COMMANDE	QTY. SHPD. EXPÉDIÉE	B C	UNIT UNITE	PACK SIZE FORMAT	BRAND MARQUE	DESCRIPTION	WEIGHT POIDS	PRICE PRIX	EXTENSION MONTANT			
2252179	7	7	N	1	138 CT	IMPFRSH	PRODUCE ORANGE NAVEL FANCY FRESH	2252179	55.85	390.95			
Total								390.95					
PLEASE BE SURE TO INCLUDE THE ENTIRE 10 DIGIT INVOICE NUMBER ON YOUR REMITTANCE								INV SUB-TOTAL BEFORE TAXES					
* Special Order Item								GST/HST **		.00			
+ Demand Item								GST/HST FRT/MOS*		.00			
								GST/HST TOTAL		.00			
11.) CATEGORY RECAP								COST	CASES	PST	SUB	GST	TOT
PRODUCE								390.95	7		390.95	390.95	
TAX SUMMARY										PST	GST/HST		
TAX SUMMARY (FEE)										PST	GST/HST		
C.) WAREHOUSE AREA RECAP									PIECES				
COOLER									7				

KEYED BY: ELTACO2022 PROCESSED: :

INVOICED: ISALC162

P.S.T./T.V.P. .00

PICK	CHECK	ROUTE	STOP
		1060	13

CUBE	PIECES MORCEAUX	WEIGHT POID
.24	7	133.35

ORDER TOTAL  
 TOTAL COMMANDE

\$

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Anderson, Brittany

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,734.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,240.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,975.41</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

**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 MC16441642**

Processed on Aug 23, 2022 03:07 am New York.

---

<b>Standard plan</b>	<b>CA\$118.17</b>
5,000 contacts	

<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	

<b>Tax</b>	<b>CA\$8.27</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$5.91</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$132.35</b>
on August 23, 2022	

<b>Balance as of August 23, 2022</b>	<b>CA\$0.00</b>
--------------------------------------	-----------------

Exchange details: Exchanged from \$ 100.80 at rate 1.3129636907703.

**Discount**



# Your order has been processed.

**Order MC16663921**

Processed on Sep 23, 2022 03:14 am New York.

---

<b>Standard plan</b>	<b>CA\$122.54</b>
5,000 contacts	

<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	

<b>Tax</b>	<b>CA\$8.58</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$6.13</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa ending in [REDACTED] which expires [REDACTED]</b>	<b>CA\$137.24</b>
on September 23, 2022	

<b>Balance as of September 23, 2022</b>	<b>CA\$0.00</b>
---	-----------------

Exchange details: Exchanged from \$ 100.80 at rate 1.3615053478432.

**Discount**



# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [Redacted]

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

**Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.**

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



*"Lest We Forget"*

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.11

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_ / \_\_\_ Security Code (CVV): \_\_\_\_\_

2503873655 GOVERNMENT OF BC CAUCUS

74 B

\*BCCL22B301596\*

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**

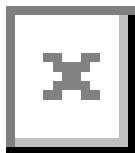
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5

Return  
this  
portion  
in the  
envelope  
provided.

303189001

96

**From:** No Reply - Mailchimp  
**Sent:** Sun 2022-10-23 12:14 AM  
**To:** Anderson.MLA, Brittany  
**Subject:** Mailchimp Order



## Your order has been processed.

### Order MC16894153

Processed on Oct 23, 2022 03:14 am New York.

---

<b>Standard plan</b>	<b>CA\$125.35</b>
5,000 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$8.77</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$6.27</b>
GST	
Tax Rate: 5%	

---

**Paid** via **Visa** ending in [REDACTED] which expires [REDACTED]  
on October 23, 2022

**CA\$140.39**

<b>Balance as of October 23, 2022</b>
---------------------------------------

**CA\$0.00**

Exchange details: Exchanged from \$ 100.80 at rate 1.3927615979193.

Billed To  
Brittney Anderson on MLA  
MLA Brittney Anderson  
433 Josephine St  
Nelson, British Columbia  
V1L 1W4  
Canada

Date of Issue  
11/01/2022  
  
Due Date  
01/13/2023

Invoice Number  
KMCW23 072

Amount Due (CAD)  
**\$630.00**

Description	Rate	Qty	Line Total
1/2 payment of half page ad KMC Winter 2022/23 Issue	\$600.00 +GST	1	\$600.00
	Subtotal		600.00
	GST (5%)		30.00
	Total		630.00
	Amount Paid		0.00
	Amount Due (CAD)		\$630.00

Notes

For E transfer [REDACTED]  
For direct bank deposits: KMC Nelson District Credit Union; Account #: [REDACTED]; Transit #: [REDACTED];  
Contribution # [REDACTED]

Terms

Thank you very much for your business!



# Mailchimp Receipt MC17113653

## Issued to

Brittney Anderson  
brittney.anderson.mla@leg.bc.ca  
Office phone:  
433 Josephine St  
Nelson, BC V1L 1W4  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) PST [REDACTED] (PST ID)

## Details

Order # MC17113653  
Date Paid: Dec 02, 2022 6:22 pm New  
York

## Billing statement

---

### Standard plan

5,000 contacts

CA\$121.88

---

#### Tax

State Sales/Use

CA\$0.00

---

#### Tax

PST

Tax Rate: 7%

CA\$8.53

---

#### Tax

GST

Tax Rate: 5%

CA\$6.09

---

Paid via Visa ending in [REDACTED] which expires [REDACTED]  
on December 2, 2022

CA\$136.50

---

Balance as of December 2, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Anderson, Brittany

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$569.51
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$609.91</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,179.42</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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)  
-  
-  
-  
-



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]

000021

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

Invoice	
Document Number	Date
<b>95069980</b>	<b>31-Jul-2022</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 # 95069980 Bill To [REDACTED] Invoice Date 2022.07.31

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 note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.

## The Tickle Trunk Shop

645 Baker Street

September 2, 2022

Nelson, BC

V1L 4J3

(250) 352-2368

[www.thetickletrunkshop.com](http://www.thetickletrunkshop.com)

---

Receipt: vPqC

GST # [REDACTED]

---

<b>1 Asst. Accessories</b>	<b>\$12.99</b>
----------------------------	----------------

---

Subtotal	\$12.99
----------	---------

GST	\$0.65
-----	--------

PST	\$0.91
-----	--------

---

<b>Total</b>	<b>\$14.55</b>
--------------	----------------

We will gladly accept returns on clothing items up until 7 days after purchase. Items must be unused, in new condition with tags still attached and be accompanied by receipt. We offer exchange or refund. We do not accept returns on wigs, panties, swimwear, body jewelry, packaged lingerie, hosiery or adult items due to hygienic reasons. Costumes and costume accessories are Final Sale.

OTTER BOOKS  
398 BAKER ST  
NELSON, BC V1L 4H5  
250-352-3434

Merchant ID: 5647765  
Term ID: 002

Ref #: 003

Sale

XXXXXXXXXX [REDACTED]

DEBIT

Entry Method: Proximity

Acct Type: Default

11/30/22

Inv #: 000003

Apprvd

Appr Code: 008077

Batch#: 334001

Trace: 00365657

Retrieval Ref. #: 00000003

Total:

\$ 31.50

Application Label: INTRO  
AID: AAAAAA

OTTER BOOKS  
398 Baker Street  
Nelson, BC V1L 4H5  
ph. 250-352-3434  
GST# [REDACTED]

Wed Nov30-22 [REDACTED]  
Inv: 585134 M 00

Qty	Price	Disc	Total	Tax
-----	-------	------	-------	-----

9781771605212	Geography of Memory, The: R			
1	30.00			30.00

Subtotal				30.00
a GST	5%			1.50

Items	1 Total			31.50
(098/008077)	debit			31.50

\*\* Returns require this receipt and  
must be made within one month of  
purchase\*\*



**BRITISH  
COLUMBIA**

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>95120376</b>	<b>31-Oct-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95120376 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		30.63 %	4.18	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				25.59	
GST/HST # [REDACTED] 5.000 %				25.59	1.28
Total (CAD)				26.87	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King'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.

# 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 6Z4

250-352-3782

ST# 03060	OP# 004165	TE# 06	TR# 07151	
ALAPRE4.5KG	005689942350		\$10.98	E
MHCD LAV APC	005920070864		\$5.97	E
	SUBTOTAL		\$16.95	
	GST 5.0000%		\$0.85	
	PST 7.0000%		\$1.19	
	TOTAL		\$18.99	
	DEBIT TEND		\$18.99	
	CHANGE DUE		\$0.00	

GST/HST  
QST

TRANSACTION RECORD PURCHASE

18.99

ACCOUNT # \*\*\*\* \* RF 0  
RRN # 001001653  
AUTH # 194229  
TERMINAL ID WMTKP014090  
00 APPROVED-THANK YOU

# 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# 009088 TE# 88 TR# 08909  
60W NDDL 4PK 078742350400 \$8.98 E  
BC LED 4 400301506510 \$0.60 E  
KLX 4 PK 120 036000543160 \$8.97 E

	SUBTOTAL	\$18.55
GST	5.0000 %	\$0.93
PST	7.0000 %	\$1.30
	TOTAL	\$20.78
	DEBIT TEND	\$20.78
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE  
\$20.78

ACCOUNT # \*\*\*\* \* [REDACTED]

RRN # 001001096

AUTH # 226179

TERMINAL ID WMTUP015430

00 APPROVED-THANK YOU





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 17158-0

INVOICE DATE December 6, 2022



"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	
██████	██████████	Net 30	██████			5776	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
22804	AVE	GLOSSY WHITE OVAL LABELS	3		3	26.39	PK		26.39	79.17

**Subtotal** 79.17  
**GST** 3.96  
**PST** 5.54  
**Total Due** 88.67

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. ██████████

# Hipperson Home Hardware

395 Baker Street  
Nelson V1L4H6  
250-352-5517

GST#: [REDACTED]

PST#: [REDACTED]

---

3652977	LAMP, LED A19 GU24	8.8W BW	
T	1 EA @ 15.99/EA		15.99
T	> 1 EHF @ 0.15		0.15

Subtotal		16.14
----------	--	-------

GST		0.81
-----	--	------

PST		1.13
-----	--	------

<b>Total Due</b>		<b>18.08</b>
------------------	--	--------------

Card		18.08
------	--	-------

Interac		
---------	--	--

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NATURE'S HEALTH  
461 JOSEPHINE ST  
NELSON, BC V1L 1A4  
250-352-7557

Merchant ID: 5630263  
Term ID: 003

Ref #: 010

### Sale

XXXXXXXXXX

DEBIT

Entry Method: Proximity

Acct Type: Default

12/05/22

Inv #: 000010

Appr Code: 003745

Apprvd

Batch#: 337001

Trace: 00177904

Retrieval Ref. #: 00000010

Total:

\$ 9.95

12-05-22

01 \*9.95

\*9.95 CA

001-3402  
11-55

Tea



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 17128-0

INVOICE DATE December 5, 2022



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
BRITNY ANDERSON CONSTITUENCY  433 JOSEPHINE STREET NELSON BC V1L 1W4				BRITNY ANDERSON CONSTITUENCY  433 JOSEPHINE STREET NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	██████████	Net 30	██████			5776	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
22804	AVE	GLOSSY WHITE OVAL LABELS	3		3	26.39	PK		26.39	79.17

<b>Subtotal</b>		79.17
<b>GST</b>		3.96
<b>PST</b>		5.54
<b>Total Due</b>		88.67

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



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 17293-0

INVOICE DATE December 12, 2022



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
BRITTN Y ANDERSON CONSTITUENCY				BRITTN Y 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	
██████████	██████████	Net 30	██████████			1233	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
S8810	SWS	STABLIO POINT 88 FINE SET 10	1		1	13.89	PK		13.89	13.89

Subtotal 13.89  
 GST .70  
 PST .97  
**Total Due 15.56**

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.# ██████████

# INVOICE

INVOICE NUMBER 17302-0  
 INVOICE DATE December 12, 2022



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
BRITNY ANDERSON CONSTITUENCY  433 JOSEPHINE STREET NELSON BC V1L 1W4				BRITNY ANDERSON CONSTITUENCY  433 JOSEPHINE STREET NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	██████████	Net 30	██████			1233	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
30004	OPB	LABEL LASER 1 X 4" (2000)	1		1	36.79	PK	26.6	26.99	26.99

Your total invoice discount is \$ 9.80 for a 26.6% savings!!!

**Subtotal** 26.99  
**GST** 1.35  
**PST** 1.89  
**Total Due** 30.23

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.# ██████████

# INVOICE

INVOICE NUMBER 17312-0

INVOICE DATE December 12, 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	
██████	██████████	Net 30	██████			1007	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
22805	AVE	QR BARCODE SQUARE LABELS	3		3	21.99	PK		21.99	65.97

<b>Subtotal</b>		65.97
<b>GST</b>		3.30
<b>PST</b>		4.62
<b>Total Due</b>		73.89

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



# RECEIPT

379269

A ZEP DISTRIBUTOR

Formerly Zep Sales & Service Nelson  
204-D Lakeside Drive  
Nelson, BC V1L 6B9  
Phone 250.352.5305 Fax 250.352.6161  
Toll Free 1.800.573.8108

Date: 12/14/2022  
Page: Page 1 of 1  
GST# XXXXXXXXXX

**Bill To:** XXXXXXXXXX  
House Account  
BC

**Ship To / Carrier:** XXXXXXXXXX  
Taken

Shipped	Size	Item Number	Description	Price	Total
1	EA	20476	Benefect Decon 30 Cleaner / Disinfectant 3.78 L	52.14	52.14

DIN 02415046

Goods remain the property of I.J.S. Holding (1991) Ltd. until paid in full  
 Service charge of 24% per annum (2% per month) on OVERDUE accounts  
 Dangerous goods - In case of Emergency call Canutec 1-613-996-6666  
**100% Locally Owned & Operated**

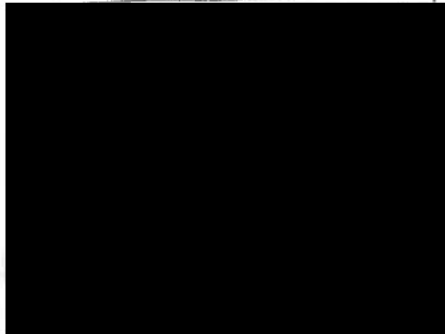
<b>SUB-TOTAL:</b>	\$52.14
GST:	\$2.61
PST:	\$3.65
Fuel:	\$0.00
<b>Total:</b>	<b>\$58.40</b>
Paid:	\$58.40

**PAID \$58.400**

**BALANCE \$0.00**  
**Debit**



# Walmart



STORE 3050  
1000 LAKESIDE DR  
NELSON, BC  
V1L 5Z4  
250-352-3782

ST# 03060 DP# 009050 TE# 50 TR# 03385	
ALAPET 4.5KG 056899423800	\$16.98 E
ENERALKAAZE 039800900580	\$13.97 E
BC BATT AA12 400313335400	\$0.60 E
ALAPET 4.5KG 056899423800	\$16.98 E
G WT TL 30 067489302980	\$7.97 E
DAWNWZSORG 030772009060	
1.000 ml @ \$3.47 /ml	\$3.47 E
DARK SUGAR 062847610690	\$1.97 D
LED 60W GU24 046677557680	\$12.98 E
BC LED 1 400304508670	\$0.15 C
DRANO 2.37L 059200707380	\$10.97 E
PUREX TISSUE 061328482300	\$13.97 E

SUBTOTAL	\$100.01
GST 5.0000 %	\$4.90
PST 7.0000 %	\$6.86
TOTAL	\$111.77
DEBIT TEND	\$111.77
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$111.77

ACCOUNT # \*\*\*\* \* [REDACTED]

RRN # 001001375

AUTH # 252404

TERMINAL ID WMTUP005185

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Anderson, Brittany

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$334.61
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$139.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$474.31</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Anderson, Brittany

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,939.05
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,961.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,900.93</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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

Refresh Eco Cleaning INC

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

# Invoice

Date	Invoice #
2022-09-01	9184

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services Sept	33.3432	416.79
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

<b>Total</b>			\$477.00
--------------	--	--	----------

GST/HST No. [REDACTED]

Refresh Eco Cleaning INC

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

# Invoice

Date	Invoice #
2022-10-01	9267

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services October	33.3312	416.64
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

<b>Total</b>			\$476.85
--------------	--	--	----------

GST/HST No. [REDACTED]





# Your Koodo Bill

August 14, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... -\$140.68

This reflects payments of \$363.00

### New charges

Mobile services	\$109.80	
GST / HST	\$5.49	
PST	\$7.69	
Total new charges .....		\$122.98

**Total due .....** **-\$17.70**

You have a credit balance - no payment is required this month.

View details at  
[koodo.com/selfserve](https://koodo.com/selfserve)

CO Paid \$50.00





# Your Koodo Bill

October 14, 2022



Account number: [REDACTED]

## Account summary

View details at  
[koodo.com/selfserve](https://koodo.com/selfserve)

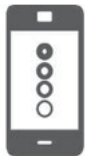
Balance forward from your last bill ..... -\$0.94  
This reflects payments of \$93.00

### New charges

Mobile services	\$98.80	
GST / HST	\$4.94	
PST	\$6.92	
Total new charges .....		\$110.66

CO paid \$50.00

**Total due.....\$109.72**



# Your Koodo Bill

September 14, 2022



Account number: [REDACTED]

## Account summary

View details at  
[koodo.com/selfserve](https://koodo.com/selfserve)

Balance forward from your last bill ..... -\$17.70

This reflects payments of \$0.00

### New charges

Mobile services ..... \$98.00

GST / HST ..... \$4.90

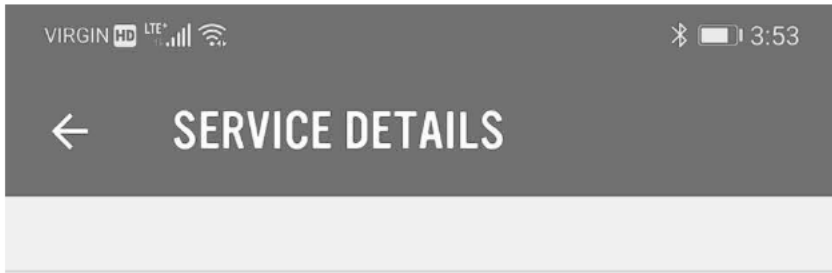
PST ..... \$6.86

Total new charges ..... \$109.76

**Total due** ..... **\$92.06**

Co paid \$50.00

**From:** [REDACTED]  
**Sent:** Thu 2022-10-27 2:02 PM  
**To:** [REDACTED]  
**Subject:** Cell bills



 Aug 19 - Sep 18, 2022

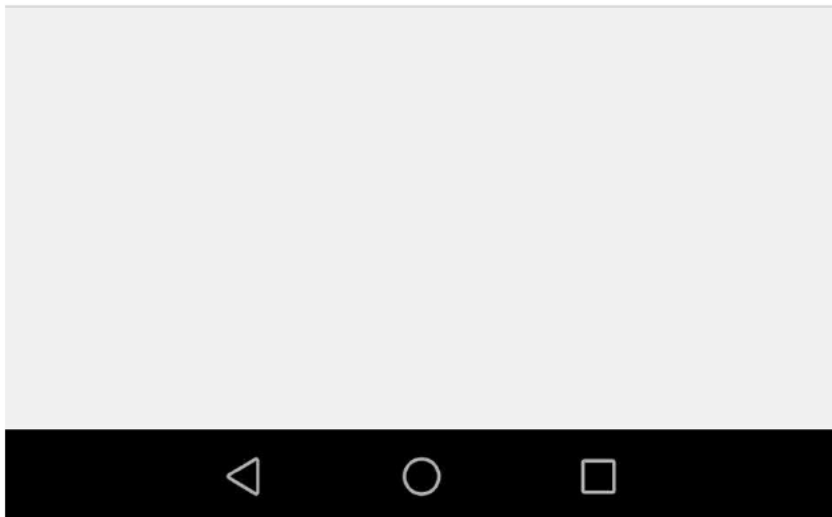
Monthly charges & credits      \$53.00 ▾

Usage charges & credits      \$0.00 ▾

**Subtotal**      **\$53.00**  
(before taxes)

[Learn more about charges & credits](#)

CO paid \$20





# SERVICE DETAILS



Jul 19 - Aug 18, 2022

## Monthly charges & credits ^

### Monthly charges (Aug 19 to Sep 18)

• BYOP 53 - 10GB	\$53.00
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CO paid \$20

Usage charges & credits	\$0.00 <span>v</span>
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<b>Subtotal</b> (before taxes)	<b>\$53.00</b>
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[Learn more about charges & credits](#)





# SERVICE DETAILS



Sep 19 - Oct 18, 2022

## Monthly charges & credits



### Monthly charges (Oct 19 to Nov 18)

• BYOP 56 - 10GB \$56.00

### Credits

Promotional credit CR \$3.00

CO paid \$20

Usage charges & credits \$0.00



**Subtotal** \$53.00  
(before taxes)

[Learn more about charges & credits](#)



Refresh Eco Cleaning INC

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

# Invoice

Date	Invoice #
2022-08-03	9100

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

Terms

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services August	33.333	333.33
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

<b>Total</b>	<b>\$381.50</b>
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GST/HST No.



# Your Koodo Bill

November 14, 2022



Account number: [REDACTED]

## Account summary

View details at  
[koodo.com/selfserve](https://koodo.com/selfserve)

Balance forward from your last bill ..... -\$0.28

This reflects payments of \$110.00

### New charges

Mobile services ..... \$65.00

GST / HST ..... \$3.25

PST ..... \$4.55

Total new charges ..... \$72.80

**Total due.....\$72.52**

CO paid \$50.00

Refresh Eco Cleaning INC

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

# Invoice

Date	Invoice #
2022-11-01	9371

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

Terms

Quantity	Item	Description	Price Each	Amount
7.5	Cleaning	Cleaning Services November	33.33333	250.00
3	Garbage	garbage cost per bag	2.50	7.50
2	Disposal Fee	garbage disposal fee	5.00	10.00

### Sales Tax Summary

GST@5.0%	13.38
Total Tax	13.38

<b>Total</b>	<b>\$280.88</b>
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GST/HST No. XXXXXXXXXX



05



Yum Son Viet-Modern  
522 Victoria Street  
Nelson BC  
V1L 4K8  
778-463-2234

Server: [REDACTED]

Printed By: [REDACTED]

Seats: 2 s1,2  
ID: 252993 #1 Oct 28, 22 [REDACTED]

1	Pho Shizzle	\$20.00
	Mushroom	\$5.00
1	Plant Based Pho	\$18.00
	Veggies	\$4.00
1	Caesar Spring Roll	\$6.00

Total Number of Items: 3

Subtotal	\$53.00
GST	\$2.65
<b>Total</b>	<b>\$55.65</b>

Thank You!  
www.yumson.ca

Owner: [REDACTED]

Yum Son  
522 VICTORIA STREET  
NELSON, BC V1L 4K8  
7784632234

Cashier: [REDACTED]  
28-Oct.-2022 [REDACTED]

Transaction **206624**  
1 Check Number: \$55.65  
252993 Server ID: 3752

Total \$55.65  
Tip [REDACTED]  
CREDIT CARD SALE [REDACTED]  
VISA [REDACTED]

Retain this copy for statement validation

Station: Yum Son Delivery  
28-Oct.-2022 [REDACTED]  
\$66.78 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 230100714850  
Auth ID: 072085  
MID: \*\*\*\*\*3386  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Order WEYKXEJS17TVC



**Attn:** Brittney Anderson



Date: 2022-11-14

**Invoice #:** 001

**Project Description:** Column #1 (November)

November column	Editing support	\$500.00
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Total:		\$500.00
		_____
		_____

**Attn:** Brittany Anderson

brittney.anderson@gmail.com

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

Date: 2022-12-05

**Project Description:** MLA Column # 2

**Invoice #** 002

December column	Editing support	\$500.00
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Total:		\$500.00
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\_\_\_\_\_

Refresh Eco Cleaning INC

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

# Invoice

Date	Invoice #
2022-09-01	9184

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services Sept	33.3432	416.79
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

<b>Total</b>			\$477.00
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GST/HST No. [REDACTED]

Refresh Eco Cleaning INC

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

# Invoice

Date	Invoice #
2022-10-01	9267

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

Terms

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services October	33.3312	416.64
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

<b>Total</b>			\$476.85
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GST/HST No. [REDACTED]