

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$5,347.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$851.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,199.62</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

TRANSACTION RECORD

HUME 2 GO
422 VERNON ST
NELSON BC

Purchase

Dec 21, 2023
VISA

Invoice #
TID: V4517360
Sequence: 001 342
Auth#: 051655
Batch: 001

Entry: Tap EMV (H)
Response: 01-027
Clerk: 1

Amount
Tip

\$ 155.40
\$ 27.97

Total

\$ 183.37

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

HUME HOTEL
422 VERNON STREET
NELSON, BC
V1L 4F5
250-352-5331

General Store

GST# 103497749 RC001

Table: [REDACTED]

1 LARGE TUSCAN	\$30.00
1 LARGE ANGRY BEE	\$30.00
1 LARGE POPEYE	\$29.00
1 LARGE FOREST FLOOR	\$30.00
1 SMALL KOOT HERBVORE	\$17.00
1 GLUTEN FREE CRUST	\$4.00
1 SUB VGN CHEESE (SM)\$	\$3.00
1 DELIVERY CHARGE	\$5.00
SUBTOTAL:	\$148.00

+ Taxes: GST \$7.40

TOTAL DUE \$155.40

==== Taxes included in: \$155.40 =====
GST \$7.40

Gratuity: _____

TOTAL: _____

Room #: _____ Name: _____

Signature: _____

Thank you for joining us at the
Hume Hotel & Spa

DELIVERY
DEC 21, 2023 [REDACTED]

Stn: POS14
#27758

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 12/21/2023 [REDACTED] 9211
Inv#:00271534 Trs#:646246
5242

Milk 3.25% Standard Non-Homo \$6.49
Code: 0087509100009
+Bottle sales: \$2.00

Milk 3.25% Standard Non-Homo \$6.49
Code: 0087509100009
+Bottle sales: \$2.00

Milk 3.25% Standard Non-Homo \$6.49
Code: 0087509100009
+Bottle sales: \$2.00

CPN: \$1 OFF KMF BOTTLE COUP -\$1.00
Code: 0960000000004
Elect. Store coupon: \$1.00

Net Sales \$16.47
Bottle sales \$6.00
TOTAL SALES \$24.47

SUB TOTAL \$24.47
Visa \$24.47
***** [REDACTED]

TOTAL SHARE VALUE [CENTS] [REDACTED]
New customer balance [REDACTED]

Item count 3
Elect. Store coupon \$1.00
SAVING GRAND TOTAL \$1.00

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA

AMOUNT : \$24.47

CARD NUMBER: ***** [REDACTED]

DATE/TIME : DEC 21 2023 [REDACTED]

REFERENCE #: 56291210 0019780940 H

AUTHOR.# : 000695

A0000000031010

Visa CREDIT

01 Approved-Thank You 027

Save-On-Foods #953
Nelson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Cherry Cndy Cn 16ct	3.49 G
Card 2/\$6.00 Save	-0.49
Chinese Mandarins	19.98
2 @ 9.99	
Card \$8.99 Save	-2.00

Sub Total \$20.98

Card \$\$ pts XXXXXXXXXX

Tax-Code	Taxable-Value	Tax-Value
GST	3.00	0.15

BALANCE DUE \$21.13

Credit \$21.13

[] XXXXXXXXXXXX XXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 21.13

CARD NUMBER: *****
DATE/TIME: 12/20/2023
REFERENCE #: 0010017840 H
TERM: 66347840
AUTHOR.# : 055491
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

Kootenay co-op

Kootenay Country Store Cooperative
111-111-1111
111-111-1111
111-111-1111
111-111-1111

Member ID: [REDACTED]

#001-005 02/06/2024 9000
Invt:00274448 Tral:000027
5242

Box Negro Chocolate Dark 34 \$16.99
Code: 006960782281

Table Cross Drink 473ml \$13.99
Code: 0087509100010

Bottle sales: \$2.00

Net Sales \$20.98
Bottle sales \$2.00
TOTAL SALES \$22.98

SUB TOTAL \$22.98
VISA \$22.98

TOTAL SHARE VALUE (CENTS) [REDACTED]
New customer balance [REDACTED]

Item total 2

*** TRANSACTION RECORD ***

TYPE: PURCHASE
ACCT: VISA
AMOUNT : \$22.98
CARD NUMBER: [REDACTED]
DATE/TIME : FEB 06 2024 [REDACTED]
REFERENCE #: 55291211 00 [REDACTED]
AUTHOR.# : 001221
4000000001010
VISA CREDIT

01 Approved-Thank You 021

** IMPORTANT **

Retain this copy for your records.

No Signature Required

Customer Copy

EAT WELL. BE WELL.

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

Online Shop Now Open!

shop.kootenay.coop

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 credits only. No
returns accepted after 90 days. Online
shop has different return policies.
See website for details.

001#102814262



0020000918277

SHOPPERS DRUG MART

SKOPAC PHARMACY LTD.

1960 COLUMBIA AVENUE CASTLEGAR BC V1N 2A6
250-365-5888

Feb 01, 2024 [REDACTED]
2214 1011 1223343 10100 3

G		
5 X PC SPRING WATER	4.19 N	20.95
5 X PET ENV	0.96 N X	4.80
5 X PET DEP	2.40 N X	12.00
4 X PC TISSUE PKCT	4.79 CP	19.16
	SUBTOTAL:	56.91
	5.0% GST	0.96
	7.0% PST	1.34

19 Items TOTAL: \$59.21
VISA 59.21

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 600

84457 1802RT0002



9990222143011012233438



Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: VISA CASH 59.21
Card Type: CREDIT
CARD NUMBER: [REDACTED]
DATE/TIME: 24/02/01 [REDACTED]
REFERENCE #: 137265
AUTHOR #: 429211
SCOTIABANK VISA
A0000000031010 000000000

GO APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***



Beauties Pizza

449 BAKER ST
NELSON, BC V1L 4H7
5872224326
<https://www.beautiespizza.ca>

Takeout

21-Dec.-2023 [REDACTED]

Transaction **1602473**

1 Carmela \$23.00
Sub Vegan Mozzarella \$2.00
NO FETA

1 El Ski Team \$24.00
1 Guy Fieri \$23.00
1 Roquette Man \$23.00
1 Merciless \$25.00
5 Pizza Box \$4.75

Subtotal \$124.75
GST 5% \$6.24

Total \$130.99
Tip \$26.20

CREDIT CARD SALE \$157.19
VISA [REDACTED]

Retain this copy for statement validation

21-Dec.-2023 [REDACTED]
\$157.19 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 335500695525
Auth ID: 049195
MID: *****8521
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



THORS PIZZA
303 VICTORIA ST
NELSON, BC V1L 4K3
2503521212
WWW.THORSPIZZA.CA

21-Dec.-2023 [REDACTED]

Transaction **0127048**

1 Specialty / Vegetarian - LARGE	\$27.62
1 SPEC / VEG - 2 for 1 - LARGE	\$51.10

Subtotal	\$78.72
GST 5%	\$3.94

Total **\$82.66**

CREDIT CARD SALE \$82.66
VISA [REDACTED]

Retain this copy for statement validation

Station: front counter

21-Dec.-2023 [REDACTED]

\$82.66 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 335500659876

Auth ID: 020222

MID: *****6555

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST # 877569913

[REDACTED]

THORS PIZZA
303 VICTORIA ST
NELSON, BC V1L 4K3
2503521212
WWW.THORSPIZZA.CA

21-Dec.-2023 [REDACTED]

Transaction **0127024**

1 Specialty / Vegetarian - MEDIUM	\$23.10
1 Gluten Free - Medium dough	\$5.48

Subtotal	\$28.58
GST 5%	\$1.43

Total	\$30.01
Tip	\$6.00

CREDIT CARD SALE	\$36.01
VISA [REDACTED]	

Retain this copy for statement validation

Station: front counter

21-Dec.-2023 [REDACTED]
\$36.01 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 335500659706

Auth ID: 055955

MID: *****6555

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST # 877569913

[REDACTED]


Equipment & Service Rates:

Grand Piano (with Venue per hour rental)	\$10.00	n/a
Janitor (after use of KITCHEN)	\$50.00	50
Janitor (after use of Venue) Groups of 10 or less NO FOOD OR BEVERAGES	\$35.00	
Janitor (after use of Venue or Kitchen) concerts or ticketed	\$100	

A damage deposit of \$250 must be taken on booking venue it will be returned in full if everything is left as it was found seperate cheque

TOTAL: \$252.50
GST \$12.63

BALANCE DUE: \$265.13

I/We , the undersigned have read and understand the "Rules & Regulations and Policies" and the "Guidelines for use of Kitchen" as may apply and form part of this agreement, and agree to abide by their

Sign  Date March 6, 2024

Signed _____ Date _____
For Nelson Studio 88

Room Capacities:
Venue 100
Kitchen 25

Date required (yyyy/mm/dd) March 22, 2024 Time:
(yyyy/mm/dd) _____

from: 2:45pm
to: 5:15pm

Room applied for venue and kitchen Liability Insurance Req?

Date of Application:(yyyy/mm/dd) March 1, 2024 Proposed Use: town hall meeting

Name of person applying: [REDACTED] Phone # [REDACTED]

Name of group _____

Email: Brittney.anderson.mla@leg.br Emergency # _____

Equipment to be brought in seating for 100 people

Room	Hourly Rate x	#of Hrs	Total
Venue	\$85 first hr \$45 thereafter	2.5hrs	\$153
Chairs		\$25	\$25
Kitchen	\$10 per hour added when renting venue		\$25

Goodsafe Certificate (Y or N)

User Liability Insurance:

Non-Sporting Events (Arts & Crafts, Art Shows, Bazaar, Auctions,
Choir Rehearsal/Music Lessons, Drama Lessons, Band Practices, Student Music Recitals
see policy if more than one day \$25.00 _____

Concerts/Films/Festivals: Up to 100 people/attendees: \$35.00 each day
100 to 250 people/attendees \$60.00 each day _____

Meetings/Seminars: 1-100 participants \$1.50 per use
100 to 250 participants _____

Carry Forward: _____ \$202.50

Paid \$265.13

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$5,212.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,501.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,713.33</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

Glacierwind Specialties

PO Box 238 745 11 Ave
Montrose, BC V0G 1P0

236-968-9611
office@glacierwind.ca

Invoice

Date	Invoice #
11/23/2023	23479

Invoice To
MLA Brittny Anderson Nelson Creston Constituency Office 433 Josephine St Nelson BC V1L 1W4

Ship To
Nelson Creston Constituency Office 433 Josephine St Nelson, BC V1L 1W4

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			11/23/2023			

Quantity	Item	Description	Price Each	Amount
2,000	Jar Grippers	Jar Grippers	1.12	2,240.00

Payments by eTransfer can be sent to office@glacierwind.ca. Please deduct 3% from your payment.	Sales Tax Summary	
	GST@5.0%	112.00
	PST (BC)@7.0%	156.80
	Total Tax	268.80
	Total	\$2,508.80

Anderson.MLA, Brittany

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Monday, October 23, 2023 3:47 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC19480958

Processed on October 23, 2023 03:47 AM Vancouver.

Standard plan	CA\$138.06
5,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$9.66
PST	
Tax Rate: 7%	
Tax	CA\$6.90
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$154.63**
on October 23, 2023

Balance as of October 23, 2023	CA\$0.00
---------------------------------------	-----------------

Anderson.MLA, Brittany

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, January 23, 2024 2:27 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order

Categories: [REDACTED]

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC20109106

Processed on January 23, 2024 02:26 AM Vancouver.

Standard plan	CA\$135.73
5,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$9.50
PST	
Tax Rate: 7%	

Tax	CA\$6.79
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$152.02
on January 23, 2024	

Balance as of January 23, 2024	CA\$0.00
---------------------------------------	-----------------

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 11, 2024
Invoice #: INV235864152
Payment Terms: Due Upon Receipt
Due Date: Jan 11, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Nelson-Creston

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 433 Josephine Street,
Nelson, British Columbia V1L 1W4
Canada

Brittney.Anderson.MLA@leg.bc.ca

Bill To Address: 433 Josephine Street,
Nelson, British Columbia V1L 1W4
Canada

Brittney.Anderson.MLA@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD214.90	Jan 11, 2024 - Jan 10, 2025	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Anderson.MLA, Brittany

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Thursday, November 23, 2023 3:28 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order



Your order has been processed.

Order MC19695622

Processed on November 23, 2023 03:27 AM Vancouver.

Standard plan	CA\$138.05
5,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$9.66
PST	
Tax Rate: 7%	

Tax	CA\$6.90
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$154.62
on November 23, 2023	

Balance as of November 23, 2023	CA\$0.00
----------------------------------------	-----------------

Exchange details: Exchanged from \$112.00 at rate 1.38050057434.

Bill To

Brittney Anderson - MLA
 ATTN: Accounts Payable
 433 Josephine St
 Nelson, BC V1L 1W4

Invoice Summary

Account No.	██████████
Invoice Date	11 Feb 2024
Amount Due	\$ 109.04
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Advertiser

Brittney Anderson - MLA
 Brand Name: Brittney Anderson - MLA
 Account No: ██████████
 433 Josephine St
 Nelson, BC V1L 1W4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 103.85
Ordered By	_____	Tax Amount: GST	\$ 5.19
Campaign Number	61597	Payments Applied	\$ 0.00
Description	Farmers Market	Payment Due Amount	\$ 109.04
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on February 15, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI101269
Invoice Date:	11 Feb 2024
Payment Due:	\$ 109.04

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Brittney Anderson - MLA
 433 Josephine St
 Nelson, BC V1L 1W4

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Creston Valley Advance - Display ROP	8 Feb 2024	8 Feb 2024	Farmers Market	General	4 Columns x 2 Inches	8.00	\$ 103.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.19

Bill To

Brittney Anderson - MLA
 ATTN: Accounts Payable
 433 Josephine St
 Nelson, BC V1L 1W4

Advertiser

Brittney Anderson - MLA
 Brand Name: Brittney Anderson - MLA
 Account No: [REDACTED]
 433 Josephine St
 Nelson, BC V1L 1W4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	4 Feb 2024
Amount Due	\$ 109.04
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 103.85
Ordered By	_____	Tax Amount: GST	\$ 5.19
Campaign Number	_____ 61597	Payments Applied	\$ 0.00
Description	_____ Farmers Market	Payment Due Amount	\$ 109.04
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 08, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI100383
Invoice Date:	_____ 4 Feb 2024
Payment Due:	_____ \$ 109.04

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Brittney Anderson - MLA
 433 Josephine St
 Nelson, BC V1L 1W4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI100383

Invoice Date:

4 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Creston Valley Advance - Display ROP	1 Feb 2024	1 Feb 2024	Farmers Market	General	4 Columns x 2 Inches	8.00	\$ 103.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.19

Bill To

Brittney Anderson - MLA
 ATTN: Accounts Payable
 433 Josephine St
 Nelson, BC V1L 1W4

Advertiser

Brittney Anderson - MLA
 Brand Name: Brittney Anderson - MLA
 Account No: [REDACTED]
 433 Josephine St
 Nelson, BC V1L 1W4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	4 Feb 2024
Amount Due	\$ 218.08
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 207.70
Ordered By	_____	Tax Amount: GST	\$ 10.38
Campaign Number	_____ 58608	Payments Applied	\$ 0.00
Description	PROVINCIAL APOLOGY SONS OF FREEDOM	Payment Due Amount	\$ 218.08
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 08, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	BPI100382
Invoice Date:	4 Feb 2024
Payment Due:	\$ 218.08

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Brittney Anderson - MLA
 433 Josephine St
 Nelson, BC V1L 1W4



Black Press Media

Leading the future of community media

Invoice Number:

BPI100382

Invoice Date:

4 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Creston Valley Advance - Display ROP	1 Feb 2024	1 Feb 2024	PROVINCIAL APLOGY	General	4 Columns x 2 Inches	8.00	\$ 103.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.19

Nelson Star - Display ROP	1 Feb 2024	1 Feb 2024	PROVINCIAL APLOGY	General	4 Columns x 2 Inches	8.00	\$ 103.85
---------------------------	------------	------------	-------------------	---------	----------------------	------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 5.19

Bill To

Brittney Anderson - MLA
 ATTN: Accounts Payable
 433 Josephine St
 Nelson, BC V1L 1W4

Advertiser

Brittney Anderson - MLA
 Brand Name: Brittney Anderson - MLA
 Account No: [REDACTED]
 433 Josephine St
 Nelson, BC V1L 1W4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/17/2023
Amount Due	\$ 407.08
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 387.70
Ordered By	_____	Tax Amount: GST	\$ 19.38
Campaign Number	_____ 43987	Payments Applied	\$ 0.00
Description	_____ Holiday Connection	Payment Due Amount	\$ 407.08
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December 18, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI76832
Invoice Date:	12/17/2023
Payment Due:	\$ 407.08

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Brittney Anderson - MLA
 433 Josephine St
 Nelson, BC V1L 1W4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nelson Star - Display ROP	12/14/2023	12/14/2023	HCP ADS NLS	General	4 Columns x 3 Inches	12.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Creston Valley Advance - Display ROP	12/14/2023	12/14/2023	HCP ADS CVA	General	4 Columns x 3 Inches	12.00	\$ 0.00
--------------------------------------	------------	------------	-------------	---------	----------------------	-------	---------

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	12/14/2023	12/14/2023	Silver HCP Weekly - Print & Digital	Silver Holiday Connection Plan	1.00	\$ 193.85

Tax Amount \$ 9.69

	12/14/2023	12/14/2023	Silver HCP Weekly - Print & Digital	Silver Holiday Connection Plan	1.00	\$ 193.85
--	------------	------------	-------------------------------------	--------------------------------	------	-----------

Tax Amount \$ 9.69

Bill To

Brittney Anderson - MLA
 ATTN: Accounts Payable
 433 Josephine St
 Nelson, BC V1L 1W4

Advertiser

Brittney Anderson - MLA
 Brand Name: Brittney Anderson - MLA
 Account No: [REDACTED]
 433 Josephine St
 Nelson, BC V1L 1W4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/10/2023
Amount Due	\$ 407.08
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 387.70
Ordered By	_____	Tax Amount: GST	\$ 19.38
Campaign Number	43987	Payments Applied	\$ 0.00
Description	Holiday Connection	Payment Due Amount	\$ 407.08
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December 14, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI74949
Invoice Date:	12/10/2023
Payment Due:	\$ 407.08

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Brittney Anderson - MLA
 433 Josephine St
 Nelson, BC V1L 1W4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI74949

Invoice Date:

12/10/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nelson Star - Display ROP	12/7/2023	12/7/2023	HCP ADS NLS	General	4 Columns x 3 Inches	12.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Creston Valley Advance - Display ROP	12/7/2023	12/7/2023	HCP ADS CVA	General	4 Columns x 3 Inches	12.00	\$ 0.00
--------------------------------------	-----------	-----------	-------------	---------	----------------------	-------	---------

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	12/7/2023	12/7/2023	Silver HCP Weekly - Print & Digital	Silver Holiday Connection Plan	1.00	\$ 193.85

Tax Amount \$ 9.69

	12/7/2023	12/7/2023	Silver HCP Weekly - Print & Digital	Silver Holiday Connection Plan	1.00	\$ 193.85
--	-----------	-----------	-------------------------------------	--------------------------------	------	-----------

Tax Amount \$ 9.69

Bill To

Brittney Anderson - MLA
 ATTN: Accounts Payable
 433 Josephine St
 Nelson, BC V1L 1W4

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 407.08
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Advertiser

Brittney Anderson - MLA
 Brand Name: Brittney Anderson - MLA
 Account No: ██████████
 433 Josephine St
 Nelson, BC V1L 1W4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 387.70
Ordered By	_____	Tax Amount: GST	\$ 19.38
Campaign Number	43987	Payments Applied	\$ 0.00
Description	Holiday Connection	Payment Due Amount	\$ 407.08
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December 05, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI64824
Invoice Date:	11/30/2023
Payment Due:	\$ 407.08

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Brittney Anderson - MLA
 433 Josephine St
 Nelson, BC V1L 1W4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nelson Star - Display ROP	11/30/2023	11/30/2023	HCP ADS NLS	General	4 Columns x 3 Inches	12.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Creston Valley Advance - Display ROP	11/30/2023	11/30/2023	HCP ADS CVA	General	4 Columns x 3 Inches	12.00	\$ 0.00
--------------------------------------	------------	------------	-------------	---------	----------------------	-------	---------

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	11/30/2023	11/30/2023	Silver HCP Weekly - Print & Digital	Silver Holiday Connection Plan	1.00	\$ 193.85

Tax Amount \$ 9.69

	11/30/2023	11/30/2023	Silver HCP Weekly - Print & Digital	Silver Holiday Connection Plan	1.00	\$ 193.85
--	------------	------------	-------------------------------------	--------------------------------	------	-----------

Tax Amount \$ 9.69

Bill To

Brittney Anderson - MLA
 ATTN: Accounts Payable
 433 Josephine St
 Nelson, BC V1L 1W4

Invoice Summary

Account No.	██████████
Invoice Date	21 Jan 2024
Amount Due	\$ 218.08
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Advertiser

Brittney Anderson - MLA
 Brand Name: Brittney Anderson - MLA
 Account No: ██████████
 433 Josephine St
 Nelson, BC V1L 1W4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 207.70
Ordered By	_____	Tax Amount: GST	\$ 10.38
Campaign Number	58608	Payments Applied	\$ 0.00
Description	PROVINCIAL APOLOGY SONS OF FREEDOM	Payment Due Amount	\$ 218.08
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on January 25, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI91318
Invoice Date:	21 Jan 2024
Payment Due:	\$ 218.08

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Brittney Anderson - MLA
 433 Josephine St
 Nelson, BC V1L 1W4



Black Press Media

Leading the future of community media

Invoice Number:

BPI91318

Invoice Date:

21 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Creston Valley Advance - Display ROP	18 Jan 2024	18 Jan 2024	PROVINCIAL APLOGY	General	4 Columns x 2 Inches	8.00	\$ 103.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.19

Nelson Star - Display ROP	18 Jan 2024	18 Jan 2024	PROVINCIAL APLOGY	General	4 Columns x 2 Inches	8.00	\$ 103.85
---------------------------	-------------	-------------	-------------------	---------	----------------------	------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 5.19

Bill To

Brittney Anderson - MLA
 ATTN: Accounts Payable
 433 Josephine St
 Nelson, BC V1L 1W4

Advertiser

Brittney Anderson - MLA
 Brand Name: Brittney Anderson - MLA
 Account No: [REDACTED]
 433 Josephine St
 Nelson, BC V1L 1W4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Jan 2024
Amount Due	\$ 218.08
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 207.70
Ordered By	_____	Tax Amount: GST	\$ 10.38
Campaign Number	58608	Payments Applied	\$ 0.00
Description	PROVINCIAL APOLOGY SONS OF FREEDOM	Payment Due Amount	\$ 218.08
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 01, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI92614
Invoice Date:	28 Jan 2024
Payment Due:	\$ 218.08

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Brittney Anderson - MLA
 433 Josephine St
 Nelson, BC V1L 1W4



Black Press Media

Leading the future of community media

Invoice Number:

BPI92614

Invoice Date:

28 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Creston Valley Advance - Display ROP	25 Jan 2024	25 Jan 2024	PROVINCIAL APLOGY	General	4 Columns x 2 Inches	8.00	\$ 103.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.19

Nelson Star - Display ROP	25 Jan 2024	25 Jan 2024	PROVINCIAL APLOGY	General	4 Columns x 2 Inches	8.00	\$ 103.85
---------------------------	-------------	-------------	-------------------	---------	----------------------	------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 5.19

Kootenay Co-op Radio
308 A Hall Street
Nelson BC V1L 1Y8
250-352-9600
admin@kootenaycoopradio.com
www.kootenaycoopradio.com
GST Registration No.: 898954128RT0001



INVOICE

BILL TO
Brittney Anderson

INVOICE # ADJ 1040
DATE 03/14/2024
DUE DATE 03/14/2024
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
03/14/2024	Sponsorship Income:Advertising Advertising Sponsorship_6 month package	1	1,140.00	GST	1,140.00

SUBTOTAL	1,140.00
GST @ 5%	57.00
TOTAL	1,197.00
BALANCE DUE	\$1,197.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	57.00	1,140.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Anderson, Brittny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,865.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$736.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,602.11</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

Walmart *

STORE 3060
1000 LAKESIDE DR
NELSON, BC
V1L 5Z4
250-352-3782

ST# 03060 OP# 009050 TE# 50 TR# 04547
PUR/LUXE 20 061328493550 \$13.97 E
GLAD BLUE 40 067489303470 \$7.78 C
WAS \$12.97 YOU SAVED \$5.19
ALAPET 4.5KG 056899423800 \$16.98 E

SUBTOTAL \$38.73
GST \$5.0000 % \$1.94
PST \$7.0000 % \$2.71
TOTAL \$43.38
DEBIT TEND \$43.38
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$43.38

ACCOUNT # **** * * * * RF
RRN # 001001406
AUTH # 230745
TERMINAL ID WMTUP005186
00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC B4372F11A1DCF413

*No Signature Required

11/10/23

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 3

TC# 2886 9856 7863 7047 3773



11/10/23

TRANSACTION RECORD

NELSON STN MAIN
514 VERNON ST
NELSON, BC V1L 0A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 102.19

CARD NUMBER: *****
DATE/TIME: 2023-12-19
REFERENCE #: 0010017760 H
AUTH #: 019490
Visa CREDIT
A0000000031010
INVOICE NUMBER 2203741

01 Approved - Thank You 027

FF / DT 23

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
NELSON STN MAIN
514 VERNON ST
NELSON, BC V1L 0A0
GST/TPS#119321495

2023/12/19
CC644749 W/G 2

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

T 1 @ \$4.99 \$4.99
DISPENSER - CODES/DISTRIBUTEUR-CODES

SUBTL/SOUS-TOTAL \$96.99
PST/TVP \$0.35
GST/TPS \$4.85
TOTAL \$102.19

Visa \$102.19

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



RECEIPT

390940

zep 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: 2023-11-10
Page: Page 1 of 1
GST# R130344484

Bill To: [Redacted]
House Account
BC

Ship To / Carrier:
Taken

Shipped	Size	Item Number	Description	Price	Total
1	EA	20476	Benefect Decon 30 Cleaner / Disinfectant RTU 3.78 L	44.98	44.98

DIN 02415046

204 LAKESIDE DR
NELSON, BC V1L 6B9
2503525305
WWW.INLANDALLCARE.COM
Cashier: Employee

Transaction 000061302305
Total \$50.38
DEBIT CARD SALE INTERAC [Redacted] \$50.38

Retain this copy for statement validation

Account: Default
10-Nov.-2023
\$50.38 | Method: CONTACTLESS
Interac XXXXXXXXXX
Reference ID: 000061302305
Auth ID: 233596
MID: *****5469
AID: A000002771010
AtkNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

CO paid \$44.98

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

SUB-TOTAL:	\$44.98
GST:	\$2.25
PST:	\$3.15
Fuel:	\$0.00
Total:	\$50.38
Paid:	\$50.38

BALANCE \$0.00

PAID [Redacted]

Debit

Walmart

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

250-362-3782

ST# 03060 OP# 004261 TE# 04 TR# 06991	
BULB GRLND 062773554804	\$7.98
BULB GRLND 062773554804	\$7.98
ENR AAA10 003980010992	\$16.27
BC BAT AAA10 000031335887	\$0.30
ENR MAX AA16 003980010803	\$16.27
BC BATT AA16 000031333541	\$0.80
100CT LED WW 062773553282	\$9.98
BC STRNG LT 000030456413	\$0.15
100CT LED MT 062773553283	\$9.98
BC STRNG LT 000030456413	\$0.15
STAR ICI LT 062773552114	\$19.98
BC STRNG LT 000030456413	\$0.15
STAR ICI LT 062773552114	\$19.98
BC STRNG LT 000030456413	\$0.15
SUBTOTAL	\$110.12

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTKPO13668
TRANSACTION NOT COMPLETE
12/04/23

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTKPO13668
TRANSACTION NOT COMPLETE
12/04/23

GST 5.0000%	\$5.51
PST 7.0000%	\$7.71
TOTAL	\$123.34
DEBIT TEND	\$123.34
CHANGE DUE	\$0.00

GST/HST 137466199 RT 0001
GST 1016651356 TQ 0001

TRANSACTION RECORD PURCHASE
123.34

CHEQUING **** * I 0
RRN # 001001697
AUTH # 296539
TERMINAL ID WMTKPO13668
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC D2669804E67FBC9B
*PIN VERIFIED

12/04/23

ITEMS SOLD 14

TC# 9917 7738 3825 5862 8688 5



THANK YOU FOR SHOPPING WITH US
12/04/23



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

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

Invoice	
Document Number	Date
95353121	30-Nov-2023
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 # 95353121 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		28.80 %	3.93	
Subtotal				17.58	
GST/HST # R107864738				5.000 %	17.58
Total (CAD)				18.46	

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 DISHONOURED 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

Bill To: [REDACTED]

000020

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

Invoice	
Document Number	Date
95369362	31-Dec-2023
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 # 95369362 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	314 EA	0.95 /EA	298.30	G
Subtotal				298.30	
GST/HST # R107864738 5.000 %				298.30	14.92
Total (CAD)				313.22	

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



**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]

000020

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

Invoice

Document Number Date
95394670 **31-Jan-2024**

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 # 95394670 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		24.25 %	3.31	
Subtotal				16.96	
GST/HST # R107864738 5.000 %				16.96	0.85
Total (CAD)				17.81	

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

INVOICE

INVOICE NUMBER 25194-0

INVOICE DATE February 14, 2024



"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	██████			1007	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
AFR9050R	BLI	MIRACLE BIND RFL 9.25x7.25	1		1	7.99	PK		7.99	7.99
A9C46	BLI	BOOK,NOTE,NOTEPRO,9 1/4X7 1/4"	1		1	16.69	EA		16.69	16.69
13043	AIU	COPY PAPER LEGAL 500/PK	1		1	16.99	RM		16.99	16.99
A181722B	BLI	DESK CALENDER PAD PERPETU BILI	1		1	23.99	EA		23.99	23.99

Subtotal	65.66
GST	3.29
PST	4.59
Total Due	73.54

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.# R101182376 Page 1 of 1

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Anderson, Brittny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,954.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$921.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,876.35</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



MLA	Anderson, Brittny MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████
Invoice Number	MI-020224 ██████████

Rate Per Kilometer	\$0.61
For Period	From 2/2/24 to 2/2/24
Total Kilometers	87.00
Total Reimbursement	\$53.07

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 2, 2024	Nelson	Castlegar Rec Centre	Sons of Freedom appology	87 \$	53.07
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				87	\$53.07

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Anderson, Brittny MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-02012 [REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 2/1/24 to 2/1/24
Total Kilometers	88.00
Total Reimbursement	\$53.68

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 1, 2024	Nelson	Castlegar	Drive to event	44 \$	26.84
February 1, 2024	Castlegar	Nelson	Drive back	44 \$	26.84
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				88	\$53.68

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Anderson

Expense Description	Per diems Jan 17 & 19
Vendor	Per diems
Amount	27+27=54
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA	Anderson, Brittny MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[Redacted] Last Name, First Name
Payee Address	[Redacted]
Invoice Number	MI-011724 [Redacted]

Rate Per Kilometer	\$0.61
For Period	From 1/17/24 to 1/17/24
Total Kilometers	436.00
Total Reimbursement	\$265.96

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 17, 2024	Nelson	To [Redacted] and return	Rural Retreat	436 \$	265.96
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				436	\$265.96

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Anderson

Expense Description	Per diems Feb 9 & 10
Vendor	Per diems
Amount	27+39.50=66.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Anderson

Expense Description	Per diems Feb 17
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Anderson

Expense Description	Per diems Feb 19
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Anderson

Expense Description	Per diems Feb 17
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Anderson

Expense Description	Per diems Feb 19
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

TERMS AND CONDITIONS

Check-in time is 3pm

Check-out time is 11am

Cancellation Policy: 48 hours notice & will be charged 100% of stay rate if not canceled within 48 hours.

We can only guarantee check-in until 6pm with out credit card. If you are paying with cash or debit you must call us or check in before 6pm to guarantee your room.

\$200 Deposit is taken plus the room amount when checking in with cash or debit card. The deposit will be returned at checkout after the room has been inspected and there are no damages.

[REDACTED]

Check In: 09/02/2024 Queen (1 Queen Bed)
Check Out: 10/02/2024 Unit # 1 Adult(s)
Of Days: 1 [REDACTED]

Guest Folio

Description	Amount	Balance
Rez [REDACTED] Rez Charges	\$113.62	\$113.62
Queen (1 Day(s))@104.00)	\$104.00	
GST @ 5%	\$4.94	
PST @ 8%	\$7.90	
DMO Tax @ 2%	\$1.98	
Government	(\$5.20)	
	Guest Folio Balance:	\$113.62

Reservation Tax Summary

DMO Tax @ 2%	\$1.98
GST @ 5%	\$4.94
PST @ 8%	\$7.90

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$6,375.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,633.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,008.73</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

KOOTENAY TAMIL KITCHEN
660 BAKER ST
NELSON, BC V1L4J4
778-463-1008

SALE

Batch #: 319002
11/15/23
APPR CODE: 014806
VISA
**** * * * *

Ref#: 00000001
RRN: 00000001

Proximity
/

AMOUNT
TIP
TOTAL

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ: 32A04000

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

Thank You
Please Come Again

KOOTENAY TAMIL KITCHEN FOOD &
BEVERAGE LTD.

660 Baker Street
Nelson, BC
Canada, V1L4J4

Tel: +1 7784631008

Printed November 15, 2023 at

November 15, 2023 at
M

Order #: 3891

Takeout: Brittany
Party Name: Brittany

Manager:

Note:

CUSTOMER
Tel:

x Burger Month Beef Achari Burger

Food Total

Sub Total

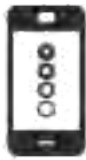
Gst 5%

Pst tax 10%

Total

Thank you See You Again
E-Transfer: payment@kootenaytamil.com

Printed from iPad using TouchBistro Pro
CO paid \$46.41



Your Koodo Bill

December 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$122.08		
New charges		
Mobile services		\$387.40
GST / HST		\$19.37
PST		\$27.12
Total new charges	\$433.89
Total due	\$433.89

©2023 Koodo Mobile. All rights reserved. Koodo is a trademark of TELUS.

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 14, 2023	Total if received by Jan 09, 2024 \$433.89
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

\$ 50.00

Printing credit receipt of amount paid. For full details, see page 2. Payment is a financial transaction. Please do not cash or deposit this receipt. Your receipt is not valid for returns. For more information, visit koodo.ca/bill.

[REDACTED]

[REDACTED]

400000043389000000000004



INVOICE



DATE: December 1, 2023
INVOICE # 12
FOR: November Cleaning Invoice

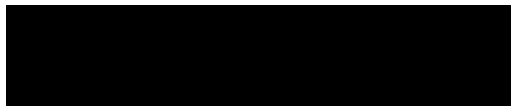
Bill To:

MLA Brittany Anderson
Constituency Office
433 Josephine St
Nelson,BC V1L1W4
Brittney.Anderson.MLA@leg.bc.ca 250-354-5944

DESCRIPTION	AMOUNT
Nov 5, 2023 - 2 Hour Clean	\$ 60.00
Nov 5, 2023 - Garbage and Recycle Fee	\$ 5.00
Nov 12, 2023 - 2 Hour Clean	\$ 60.00
Nov 12, 2023 - Garbage and Recycle Fee	\$ 5.00
Nov 26, 2023 - 2 Hour Clean	\$ 60.00
Nov 26, 2023 - Garbage and Recycle Fee	\$ 5.00
TOTAL	\$ 195.00



Service details



Sep 19 - Oct 18, 2023

Monthly charges & credits \$61.50

Usage charges & credits \$0.00

Subtotal **\$61.50**

(before taxes)

CO paid 29.25

[Learn more about charges & credits](#)





Service details



Oct 19 - Nov 18, 2023

Monthly charges & credits \$61.50

Usage charges & credits \$0.00

Subtotal **\$61.50**

(before taxes)

CO paid 29.25

[Learn more about charges & credits](#)



DECEMBER 11, 2023

RECEIVED \$25.00 FOR SNOW CLEANING.



INVOICE

DATE: January 1, 2024
INVOICE # 13
FOR: Dec 2023 Cleaning Invoice

Bill To:

MLA Brittany Anderson
Constituency Office
433 Josephine St
Nelson, BC V1L1W4
Brittany.Anderson.MLA@leg.bc.ca 250-354-5944

DESCRIPTION	AMOUNT
Dec 3, 2023 - 2 Hour Clean	\$ 60.00
Dec 3, 2023 - Garbage and Recycle Fee	\$ 5.00
Dec 10, 2023 - 2 Hour Clean	\$ 60.00
Dec 10, 2023 - Garbage and Recycle Fee	\$ 5.00
Dec 17, 2023 - 2 Hour Clean	\$ 60.00
Dec 17, 2023 - Garbage and Recycle Fee	\$ 5.00
Dec 24, 2023 - 2 Hour Clean	\$ 60.00
Dec 24, 2023 - Garbage and Recycle Fee	\$ 5.00
TOTAL	\$ 260.00

INVOICE

DATE: February 1, 2024
INVOICE # 14
FOR: Jan 2024 Cleaning Invoice

Bill To:

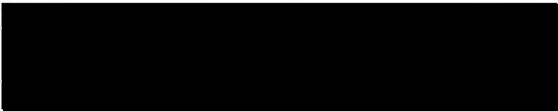
MLA Brittany Anderson
Constituency Office
433 Josephine St
Nelson,BC V1L1W4
[Brittny.Anderson.MLA@leg.bc.ca](mailto:Brittany.Anderson.MLA@leg.bc.ca) 250-354-5944


DESCRIPTION	AMOUNT
Jan 7, 2023 - 2 Hour Clean	\$ 60.00
Jan 7, 2023 - Garbage and Recycle Fee	\$ 5.00
Jan 14, 2023 - 2 Hour Clean	\$ 60.00
Jan 14, 2023 - Garbage and Recycle Fee	\$ 5.00
Jan 21, 2023 - 2 Hour Clean	\$ 60.00
Jan 21, 2023 - Garbage and Recycle Fee	\$ 5.00
Jan 28, 2023 - 2 Hour Clean	\$ 60.00
Jan 28,2023 - Garbage and Recycle Fee	\$ 5.00
TOTAL	\$ 260.00

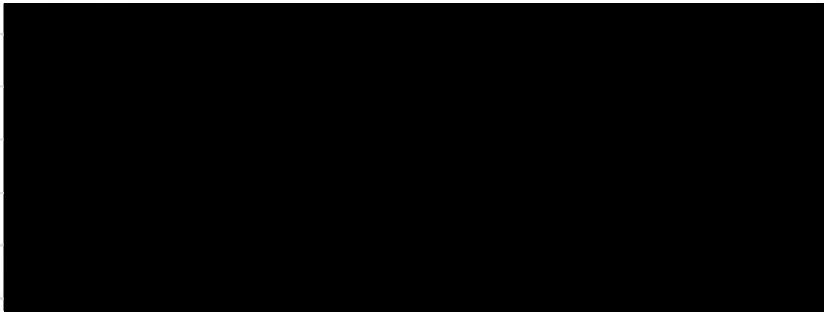
JANUARY 24, 2024

RECEIVED FOR SNOW CLEANING.

\$100 CASH FOR 4 X SNOW

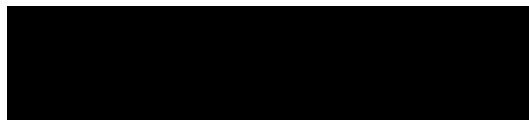
REMOVAL FROM 

 BRITNEY ANDERSON'S OFFICE





Service details



Nov 19 - Dec 18, 2023

Monthly charges & credits

\$61.50

Usage charges & credits

\$0.00

Subtotal
(before taxes)

\$61.50

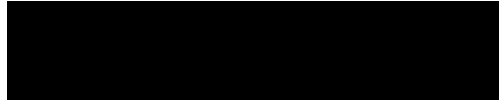
CO paid \$29.25

[Learn more about charges & credits](#)





Service details



Dec 19, 2023 - Jan 18, 2024

Monthly charges & credits \$61.50

Usage charges & credits \$32.00

Subtotal **\$93.50**
(before taxes)

CO paid \$29.25

[Learn more about charges & credits](#)





Your Koodo Bill

February 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$106.40

New charges

Mobile services \$95.00
GST / HST \$4.75
PST \$6.65

Total new charges \$106.40

Total due.....\$106.40

CO paid \$50.00

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.



Your account number	Bill date	Total if received by Mar 11, 2024
[REDACTED]	Feb 14, 2024	\$106.40

Payable on receipt

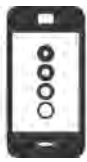
Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED] 400000010640000000000000000008



Your Koodo Bill

January 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$433.89

New charges

Mobile services \$95.00
GST / HST \$4.75
PST \$6.65

Total new charges \$106.40

Total due.....\$106.40

CO Paid \$50.00

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 14, 2024	Total if received by Feb 09, 2024 \$106.40
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED] 400000010640000000000000000000008

Card \$5.00 Save

Save-On-Foods #2247

Nakusp

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

2% MILK 1L	2.89
*Deposit	0.10
*Recycle Fee	0.01
3 PACK GARLIC	1.49
AVOCADOS	5.99
Card \$2.99 Save	-3.00
B/S Chicken Breast	17.20
Save 25%	-4.31
Boursin Basil&C	7.49
Card \$5.59 Save	-1.90
Boursin S&H Pe	7.49
Card \$5.59 Save	-1.90
Breton Crackers	8.58
2 @ 4.29	
Card 2/\$6.00 Save	-2.58
CHarvest Bagels	4.99
Chicken Breast Filts	7.93
Save 25%	-1.98
Chicken Breast Filts	9.97
Save 25%	-2.49
Clssc Tus Olive/Gr1	5.49
Card \$4.99 Save	-0.50
Croissant Lrg 6pk	5.99
Dairyland Creamo	3.29
Danone Oikos	9.98
2 @ 4.99	
Card \$3.99 Save	-2.00
Danone Oikos	4.99
Card \$3.99 Save	-1.00
Danone Oikos	4.99
Card \$3.99 Save	-1.00

Dempster Org Bagels	5.49
DF Strwbry Sorbetto	9.29
Card \$8.49 Save	-0.80
DY Mex4Chz Shrd GF	6.69
Card 2/\$9.00 Save	-2.19
Fresh Express Shreds	9.87
3 @ 3.29	
Granola	7.29
Card \$4.99 Save	-2.30
GREEN ONIONS	1.99
GRLIC HUMMUS	4.29
GrnHs Colord Peppers	8.99
Card \$7.99 Save	-1.00
INT'L CREAMER	4.89
Card \$2.99 Save	-1.90
KRAFT DRESSING	8.98
2 @ 4.49	
Card \$3.49 Save	-2.00
Kraft Philly	7.89
Lean Ground Beef	21.00
3 @ 7.00	
Liberte Kefir	7.29
Card \$5.49 Save	-1.80
LONG ENGLISH CUKE	5.98
2 @ 2.99	
OLIVIERI SAUCES	14.58
2 @ 7.29	
Card \$5.49 Save	-3.60
ONIONS LARGE 4093	1.92
0.350 kg @ \$5.49/kg	
ORG HUMMUS	4.29
Orgnc Blind Mushrooms	6.29
Philad Sft Strbry Ch	5.49
myoffersA-CreamChe	-1.50
Rogers Sugar	5.99
Card \$4.99 Save	-1.00
Silk Creamer Soy	-1.00
Card \$5.29 Save	6.29
Silk Soy Orig Orgnc	-1.00
Card \$3.29 Save	3.79
*DEPOSIT	-0.50
Silk Straw/Rasp Ygrt	0.10
Card 2/\$8.00 Save	4.99
SOF Rcyclb Tshrt Bg	-0.99
2 @ 0.35	0.70 B
Strbcks Cafe Verona	24.99
Strbcks Pk Plc Rst	24.99
Tomatoes on Vine	4.58
0.595 kg @ \$7.69/kg	
Card \$7.25/kg Save	-0.27
Unico Chick Peas	3.29
Card 2/\$4.00 Save	1.99

Card 2/\$4.00 Save	-1.29
UNICO TOMATOES	6.29
WF Cheese	7.99
Card \$4.29 Save	-3.70
WF Croutons	7.58
2 @ 3.79	
WF Garlic Baguette	7.98
2 @ 3.99	
Card \$3.49 Save	-1.00
WF PARMESAN CHEESE	7.29
WF Romaine Hearts	13.98
2 @ 6.99	
Card \$5.00 Save	-3.98
WF Tomato Sauce	1.39
WONDER BREAD	4.29

Sub Total \$334.38

Card \$\$ pts
myoffers-2x
myoffers-9750PTS

Tax-Code	Taxable-Value	Tax-Value
GST	0.70	0.04
PST	0.70	0.05

BALANCE DUE \$334.47

Credit \$334.47

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

MLA Share = \$83.61

TYPE: Purchase

ACCT: VISA \$ 334.47

CARD NUMBER: *****
DATE/TIME: 01/17/2024
REFERENCE #: 0010011020
TERM: 66348709
AUTHOR.# : 087348
AID: A000000031010
TVR: 0080008000
TSI E800
VISA CREDIT

01 APPROVED - THANK YOU 027



SIRHAN'S NF GRAND FORKS
7000 27TH ST. GRAND FORKS, BC
Welcome #

Save-On-Foods #2247
Nakusp
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Snr's Sygnc Firm Tofu 4.29
Sub Total \$4.29

Card \$\$ pts
myoffers-2x
myoffers-9/50PTS

BALANCE DUE \$4.29
Debit \$4.29
[] XXXXXXXXXXXX

MLA Share = 1.08

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 4.29
CARD NUMBER: *****
DATE/TIME: 01/17/2024
REFERENCE #: 0010011110 H
TERM: 66349709
AUTHOR.# : 006057

INTERAC
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT. 00
CUSTOMER COPY

CHANGE \$0.00

21-GROCERY
04600085234 JALAPENO PEP NRJ 3.79
05557716607 QUAKER SYRUP NRJ 3.99
0570000299 HEINZ KETCHUP NRJ 4.99
(2)05830006001 REFRIED BEAN NRJ 7.58
2 @ \$3.79
(4)05830046218 DEP HNS TACO DNR NRJ 17.96
4 @ \$4.49
(3)06038305698 PC COMP PNCK NRJ 9.87
3 @ \$3.29
06038366343 PC SALSA MILD NRJ 11.99
06038398548 NN EV OLIVE OIL NRJ 7.99
(4)06806202180 ITAL PENNE LISCE NRJ 7.04
4 @ \$1.76
22-DAIRY
05995019010 BECEL S MARG NRJ 4.99
06038311205 SOUR CREAM NRJ 5.00
(4)06112010220 TEX MEX CHEESE NRJ 17.76
4 @ \$4.44
(2)06148305666 FM PRM LRG EGGS NRJ 14.16
2 @ \$7.08
06820047910 KRFT PRM CHS SHR NRJ 9.99
(3)06970000082 PILLS GRANDS NRJ 14.97
3 @ \$4.99
23-FROZEN
(3)05577300501 MCCA HASHBRN DCE NRJ 10.47
3 @ \$3.49
36-HOME MEAL REPLACEMENT
(2)05844100340 CREAMY ROSE NRJ 9.98
2 @ \$4.99
(2)05844100356 BASIL PESTO NRJ 9.98
2 @ \$4.99
15000 Pts
150 spent in store
SUBTOTAL 172.50
TOTAL 172.50

Trans. Type: PURCHASE
Account: VISA CASH 172.50
Card Type: CREDIT
Card Number: 24/01/13
Date Time: 107549
Ref. #: 09620
Auth #: 09620

MLA share = \$43.12

VISA CREDIT
A000000031010 0080008000 5800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 172.50
PC Optimum
Points Redeemed
Digital offers
Closing Balance

93748803495620240113155658
You could have earned at least 1.720
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincanial.ca

GST # 79497-5755 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
WWW.FACEBOOK.COM/NOFRILLSCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
STORE OWNER : SIRHAN KHUR
** USE YOUR PC OPTIMUM CARD **

TO COLLECT POINTS!!
** REDEEM HERE FOR FREE GROCERIES **
FOR INFO: WWW.PCPTIMUM.CA/1-866-727-6468
2024/01/13 209 03 4956

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

MEMBER NAME: [REDACTED]
#3866 17Jan2024
S02247 R003

Planning Session

COSTCO **WHOLESALE**

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

Member [REDACTED]

*****Bottom of Basket*****

1241043	BUBLY 24PK	9.99 G
	DEPOSIT CL	2.40
1412711	BUBLY 24PK	9.99 G
	DEPOSIT CL	2.40
324547	ANGIES POPCN	6.99 G
1804356	TPD/324547	2.00-G
324547	ANGIES POPCN	6.99 G
1804356	TPD/324547	2.00-G
100778	MUNCHIES MIX	8.99 G
2152333	FSTG CHIP	9.99 G
234745	WR TRAIL MIX	13.99 G
234745	WR TRAIL MIX	13.99 G






*****BOB Count 8 *****

SUBTOTAL	81.72
TAX	3.85
**** TOTAL	85.57
CASH	0.00

MLA share = \$21.39

1. Make your way to the **online pick up** area which is posted in the parking lot of the store in assigned pick up stalls.
2. Once parked call (250) 265-3662, and select option 4 (Online Shopping) from the menu - you will be put through to a Personal Shopper. Please have your **order number** available upon arrival.
3. The Personal Shopper will ask your name and will bring your order to you, review it and place it in the trunk of your car.
4. Orders require **signature of receipt at time of pick-up. You may be asked** to show photo ID - Driver License and the Credit Card your order was placed on at the time of pick-up.

Items Ordered (5)

-  Save-on-Foods - Charcuterie Tray - Serves 10-14 Qty: 1
-  Save-on-Foods - Pastry Platter Tray 40pc - Serves 12-16 Qty: 1
-  Save-on-Foods - Spinach Dip with Veggies, Large - Serves 15-20 Qty: 1
-  Save-on-Foods - Artisan Cheese Tray - Serves 10-14 Qty: 1
-  Save-on-Foods - Coffee Break Platter Tray - Small 34 Pieces, Serves 12-16 Qty: 1

Order Summary	5 items
Estimated Order Value	\$189.93
Includes	
 Savings & Promotions	- \$0.02

Earned Points	
GST	\$9.50
Service Fee	\$1.95
Estimated Total:	\$199.43



Please note that product prices and availability are limited-time and are subject to change.

MLA Share = \$49.86



INVOICE



DATE: March 1, 2024
INVOICE # 15
FOR: Feb 2024 Cleaning Invoice

Bill To:

MLA Brittany Anderson
 Constituency Office
 433 Josephine St
 Nelson,BC V1L1W4
Brittany.Anderson.MLA@leg.bc.ca 250-354-5944

DESCRIPTION	AMOUNT
Feb 4, 2024 - 2 Hour Clean	\$ 60.00
Feb 4, 2024 - Garbage and Recycle Fee	\$ 5.00
Feb 11, 2024 - 2 Hour Clean	\$ 60.00
Feb 11, 2024 - Garbage and Recycle Fee	\$ 5.00
Feb 18, 2024 - 2 Hour Clean	\$ 60.00
Feb 18, 2024 - Garbage and Recycle Fee	\$ 5.00
Feb 25, 2024 - 2 Hour Clean	\$ 60.00
Feb 25, 2024 - Garbage and Recycle Fee	\$ 5.00
TOTAL	\$ 260.00

Save the Foods #953
OPERATED
www.savefoods.com
1-800-441-1453/563

Baby Spinach 7.19
Beets 4540 2.66
0.605 kg @ \$4.39/kg
Carrots 1.11
0.230 kg @ \$4.83/kg
Price Override!! Was \$5.93 /kg
CARROTS 4502 0.97
0.207 kg @ \$4.62/kg
Cosmic Bliss Vanilla 10.8 G
KM Whipping Cream 11.78
@ \$ 5.89
Deposit 4.00
2 @ 2.00
Natures Nuts 18.76
4 @ 4.69
Card 10% off Save -1.88
Quinoa 11.35
0.762 kg @ \$14.90/kg
TOFU REGULAR 10.98
2 @ 5.49
WF Vanilla Icecream 6.99
Card \$5.59 Save -1.40
***** MORE Savings *****
Redm 700 Free Pickup 0.01
Pickup Fee 1.95 G
Free Pickup 700 700 -1.95

Sub Total \$82.81

Card \$\$ pts [REDACTED]

Tax Code	Taxable-Value	Tax-Value
GST	10.29	0.51

BALANCE DUE \$83.32

Receipt # 8 \$83.32

1 | 00040082641

CHANGE \$0.00

Your Savings Today! \$5.23

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]
Points Redeemed [REDACTED]

More Rewards Total Points [REDACTED]



100% MONEY-BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0175 #7955 [REDACTED] 17Jan024
S00953 ROSO

CO paid \$20.83