

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$623.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$623.40</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-

# NelsonStudio88.inc

416 Anderson St  
Nelson BC, V1L 3Y3  
(250)352-7028

nelsonstudio88@gmail.com Business Number 72218 1005

## Invoice

Submitted on 05/01/2024

Invoice for **Brittney Anderson**

CC - [REDACTED]  
Nelson, BC V1L 3Y3

**Payable to**

Nelsonstudio.inc

**Invoice #**

1039

**Rental**

**Due date**

5/30/2024

Description	Qty	Unit price	Total price
Extra hours of rental town hall meeting	1	\$94.50	\$94.50

Notes:

Subtotal

**\$94.50**

**\$94.50**



----- TRANSACTION RECORD -----  
**THE DRAGONFLY CAFE**  
413 RAILWAY AVE  
SALMO BC

**Purchase**

Apr 15, 2024  
VISA  
TID: V4672757  
Sequence: 001 053  
**Auth#: 070483**  
Batch: 001

\*\*\*\*\*  
Entry: Tap EMV (H)  
Response: 01-027

Amount \$ 131.78  
Tip \$ 26.36

**Total \$ 158.14**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

**Dragonfly Cafe**  
413 Railway Ave  
Salmo, BC  
Canada, V0G1Z0  
Tel: +1 2503572867  
Printed April 15, 2024 at [REDACTED] PM

April 15, 2024 at [REDACTED] PM

Table: [REDACTED] 6 guests  
Party Name: 71  
GST #: 805945276

2 x Kombucha	\$12.00
3 x Chai	\$16.50
+ \$5.50: Iced - 16oz	
Kombucha	\$6.00
2 x Pesto Veggie Goat Wrap	\$26.00
Big Veg	\$18.50
+ \$5.50: Power Slaw - Side	
Smoked Salmon Bagel	\$13.00
Pesto Veggie Goat Wrap	\$18.50
+ \$5.50: Organic Greens Salad - Side	
Soup - Bowl	\$8.50
+ \$0.50: Bread Stick	
Deadly Chocolate Brownie	\$6.50

Beverages Total	\$34.50
Food Total	\$84.50
Bakery Total	\$6.50

Sub Total	\$125.50
GST	\$6.28

**Total \$131.78**

\*Debit \$131.78

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro





# Invoice



Customer No.	Date	Ticket #
██████████	May 09, 2024	T1-149539

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

PAY TO:
Parliamentary Education Office via Docuware

<b>Cust PO #:</b> ██████████	<b>Ship date:</b> 01	<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
4	1-100078	Name tags	16.08	EACH	64.32

Notes: They are on there way!!!

<b>Subtotal:</b>	64.32
<b>GST:</b>	3.22
<b>PST:</b>	4.50
<b>Total:</b>	72.04

<b>Tender:</b>	
A/R Charge	72.04
<b>Net tender:</b>	72.04

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)

Date required (yyyy/mm/dd)	June 10, 2024	Time:	from: [REDACTED]	
(yyyy/mm/dd)			to: [REDACTED]	
Room applied for	venue	Liabilty Insurance Req?		
Date of Application:(yyyy/mm/dd)	May 31, 2024	Proposed Use:	round table and Q&A with Minister George Heyman	
Name of person applying:	[REDACTED]	Phone #	2503545944	
Name of group				
Email:	Brittney.anderson.mla@leg.bc	Emergency #		
Equipment to be brought in	seating for 100 people			
<b>Room</b>	<b>Hourly Rate x</b>	<b>#of Hrs</b>	<b>Total</b>	
Venue	\$85 first hr \$45 thereafter	3.5hrs	197.5	
Chairs				
Kitchen	\$10 per hour added when renting venue			
Foodsafe Certificate (Y or N)				
<b>User Liability Insurance:</b>				
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 \$3.00 for 100 - 250 participants				
		<b>Carry Forward:</b>	<b>\$197.50</b>	
<b>Equipment &amp; Service Rates:</b>				
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		\$35.00		

NO FOOD OR BEVERAGES

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 n/a

TOTAL: \$247.50  
GST \$12.38

BALANCE DUE: \$259.88

I/We  the undersigned have read and understand the "Rules & Regulations and Policies"

and  form part of this agreement, and agree to abide by their contents.

Sign  
For the Applicant

Date June 7, 2024

Signed \_\_\_\_\_ Date \_\_\_\_\_  
For Nelson Studio 88

Room Capacities:

Venue 100  
Kitchen 25

The Craft Connection

378 Baker St. V1L 4H7  
(250) 352-3006

#376671 2 Sherene 22/03/24

LG. Bee Hive (12)  
\$19.50  
(150602)

Sub-Total  
\$19.50  
GST  
\$0.98  
PST  
\$1.37

-----  
TOTAL  
\$21.85  
-----

DEBIT  
1.85

-----  
\$2  
-----

# 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 05/15/2024 [REDACTED] 9194  
Inv#:00322903 Trs#:697823  
5242

Oso Negro Full Original 340 \$16.99  
Code: 0069807822280

Net Sales \$16.99  
TOTAL SALES \$16.99

SUB TOTAL \$16.99  
Visa \$16.99

# \*\*\*\*\* [REDACTED]  
TOTAL SHARE VALUE [CENTS] 5000  
New customer balance -\$10.00

Item count 1

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

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT : \$16.99  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME : MAY 15 2024  
REFERENCE #: 66291210 0012660150 H  
AUTHOR.# : 058040  
A0000000031010  
VISA CREDIT

01 Approved-Thank You 027

\*\* IMPORTANT \*\*

Retain this copy for your records



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Anderson, Brittny

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,376.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,376.27</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



**TRAIL**

250 364 2300 Phone info@hallprinting.ca  
 250 364 1099 Fax 815 Victoria Street  
 800 663 7820 Toll Free Trail, BC V1R 3T3

**NELSON**

250 352 6900 Phone nelson@hallprinting.ca  
 250 354 1666 Fax #2-320 Vernon Street  
 877 354 1700 Toll Free Nelson, BC V1L 4E4

Brittney Anderson MLA  
 Nelson-Creston Constituency Office  
 433 Josephine Street  
 Nelson BC V1L 1W4

**INVOICE**  
**125368**

Customer PO:

3/26/24

E-Mail [REDACTED]

QUANTITY	DESCRIPTION	AMOUNT
500	Post Cards (Re-Election) - 5.5 x 4.25 - 4/4	\$ 123.75
Thank You. PLEASE PAY FROM INVOICE. TERMS: Total due 30 days from Invoice. 2% late fee charged if paid after due date. GST#R121107015 FSC SA-C0C-006693-AL		Sales Rep: [REDACTED]
		SUBTOTAL \$ 123.75  GST \$ 6.19 PST \$ 8.66  TOTAL \$ 138.60 DEPOSITS \$ 0.00 AMOUNT DUE \$ 138.60



**Bill To**

Brittney Anderson - MLA  
 ATTN: Accounts Payable  
 [Redacted]  
 [Redacted]

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	10 Mar 2024
Amount Due	\$ 0.00
Payment Terms	Prepaid - No Terms
GST REGISTRATION No.	R104728464

**Advertiser**

Brittney Anderson - MLA  
 Brand Name: Brittney Anderson - MLA  
 Account No: [Redacted]  
 [Redacted]  
 [Redacted]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 157.85
Ordered By	_____	Tax Amount: GST	\$ 7.89
Campaign Number	68562	Payments Applied	\$ -165.74
Description	Women's Day	Payment Due Amount	\$ 0.00
Marketing Campaign	_____		
Sales Rep	NLS [Redacted]		Paid 165.71

**Comments**

If you are on automatic credit card your total amount due will be charged on March 14, 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](mailto: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:	BPI115471
Invoice Date:	10 Mar 2024
Payment Due:	\$ 0.00

**REMIT TO:**

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

**BILL TO:**

Britt [Redacted] MLA  
 [Redacted]

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

**Anderson.MLA, Brittany**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Friday, February 23, 2024 3:32 AM  
**To:** Anderson.MLA, Brittany  
**Subject:** Mailchimp Order

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



# Your order has been processed.

**Order** [REDACTED]

Processed on February 23, 2024 03:32 AM Vancouver.

---

<b>Standard plan</b>	<b>CA\$135.80</b>
5,000 contacts	
<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$9.51</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$6.79</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on February 23, 2024

**CA\$152.09**



**Bill To**

Brittney Anderson - MLA  
 ATTN: Accounts Payable

[Redacted]

**Advertiser**

Brittney Anderson - MLA  
 Brand Name: Brittney Anderson - MLA

Account No: [Redacted]

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	29 Feb 2024
Amount Due	\$ 0.00
Payment Terms	Prepaid - No Terms
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 157.85
Ordered By	_____	Tax Amount: GST	\$ 7.89
Campaign Number	68562	Payments Applied	\$ -165.74
Description	Women's Day	Payment Due Amount	\$ 0.00
Marketing Campaign	_____		
Sales Rep	NLS [Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on March 05, 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](mailto: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:	BPI106581
Invoice Date:	29 Feb 2024
Payment Due:	\$ 0.00

**REMIT TO:**

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

**BILL TO:**

Britt [Redacted] MLA

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

**Anderson.MLA, Brittany**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Saturday, March 23, 2024 4:15 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** [REDACTED]

Processed on March 23, 2024 04:14 AM Vancouver.

---

<b>Standard plan</b>	<b>CA\$136.85</b>
5,000 contacts	

<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	

<b>Tax</b>	<b>CA\$9.58</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$6.84</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$153.28</b>
on March 23, 2024	

<b>Balance as of March 23, 2024</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------



**Anderson.MLA, Brittany**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Tuesday, April 23, 2024 3:24 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** [REDACTED]

Processed on April 23, 2024 03:24 AM Vancouver.

---

<b>Standard plan</b>	<b>CA\$138.30</b>
5,000 contacts	

<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	

<b>Tax</b>	<b>CA\$9.68</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$6.92</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED]	<b>CA\$154.90</b>
on April 23, 2024	

<b>Balance as of April 23, 2024</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

# INVOICE



**Kootenay Media 2023 LTD**  
624 Houston Street  
Nelson, British Columbia V1L5J1  
Canada

Phone: 2505059759  
Mobile: 250-505-9759  
kootenaymedia.ca

BILL TO  
**MLA Brittany Anderson**

**Invoice Number:** 92

**Invoice Date:** May 28, 2024

**Payment Due:** June 27, 2024

**Amount Due (CAD): \$446.25**

Pay Securely Online

Items	Quantity	Price	Amount
<b>1/4 page ad</b> Spring/Summer The Trench premier issue	1	\$575.00	\$575.00

**Subtotal:** \$575.00

Discount: (\$150.00)

GST 5% (710342544 RT0001): \$21.25

**Total:** \$446.25

**Amount Due (CAD): \$446.25**

Pay Securely Online



[link.waveapps.com/tw7bgq-gd2c8z](https://link.waveapps.com/tw7bgq-gd2c8z)

## Notes / Terms

Invoice can be paid by cheque, cash or e-transfer.  
Please make cheques payable to Kootenay Media 2023 LTD.

Mailing address:  
624 Houston Street  
Nelson BC  
V1L5J1

Thanks so much for your support!

Powered by wave



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Anderson, Brittny

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$173.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$173.64</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-



YOUR DOLLAR STORE #108  
 644 BAKER ST, NELSON B.C.  
 PH#250-352-4644  
 GST#898697826RT09  
 EXCHANGE ONLY

DATE 03/22/2024 FRI TIME [REDACTED]

STATIONARY T12	\$4.50
STATIONARY T12	\$4.50
PST	\$0.63
GST	\$0.45
TOTAL	\$10.08
VISA	\$10.08
CLERK 1	000077 00000

*Pens.*

YOUR DOLLAR STORE WITH  
 644 BAKER ST. V1L4J4  
 NELSON BC  
 24155580  
 TD2415558001

**SALE**

Batch #: 318 RRN: 0013180440  
 03/22/24 [REDACTED]

Invoice #: 43 REF#: 00000044

APPR CODE: 072392

VISA Proximity  
 \*\*\*\*\* [REDACTED] \*\*/\*\*

VISA CREDIT  
 AID: A0000000031010

**AMOUNT \$10.08**

**001 APPROVED**

Retain this copy for your records

CUSTOMER COPY

[REDACTED]

# Kootenay

co-op

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

Member owned since 1975

#001-005 03/19/2024 [REDACTED] 9020  
Inv#:00286245 Trs#:602715  
5242

---

Table Cream Organic 473ml \$3.69

Code: 0087509100010

+Bottle sales: \$2.00

Vanilla Oat Beverage 946ml \$4.99

Code: 0062602781404

+Bottle sales: \$0.10

Oso Negro Princess of Darkn \$16.99

Code: 0069807822278

---

Net Sales \$25.67

Bottle sales \$2.10

TOTAL SALES \$27.77

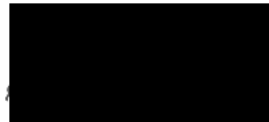
---

SUB TOTAL \$27.77

Visa \$27.77

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





YOUR DOLLAR STORE #108  
644 BAKER ST, NELSON B.C.  
PH#250-352-4644  
GST#898697826RT09  
EXCHANGE ONLY

DATE 03/21/2024 THU TIME

2X	@ 1.50	
STATIONARY T12		\$3.00
PST		\$0.21
GST		\$0.15
TOTAL		\$3.36
CASH		\$5.00
CHANGE		\$1.64
CLERK 1	000128	00000



# Walmart \*

## How did we do today?

Complete our short customer survey at

### SURVEY.WALMART.CA

# 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# 004252	TE# 05	TR# 06668	
GV FT 6 2PLY	068113133909		\$7.94	EE
G WT SML 48	006748930296		\$7.97	EE
	SUBTOTAL		\$15.91	
	GST 5.0000%		\$0.80	
	PST 7.0000%		\$1.11	
	TOTAL		\$17.82	
	VISA TEND		\$17.82	

Visa CREDIT \*\*\*\*\* RF 0  
APPROVAL # 472725  
REF # 001001108  
TRANS ID - 454121840202440  
AID A0000000031010  
TC E7AF3F864644F132  
TERMINAL # WMTKP005165  
\*NO SIGNATURE REQUIRED

04/30/24





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 26941-0

INVOICE DATE May 22, 2024



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY				BRITTNY ANDERSON CONSTITUENCY			
[REDACTED]				[REDACTED]			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
[REDACTED]	[REDACTED]	Net 30	[REDACTED]			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
22401	NEE	PAPER, ASTRO 65lb 8.5x11*S.WHT	2		2	81.63	PK	51.0	39.99	79.98
C314P47	MMM	WASHI TAPE FUN DOTS	1		1	3.99	EA		3.99	3.99
587510	CYO	MARKERS, THIN WASHABLE *12/PK	1		1	7.89	PK		7.89	7.89

Your total invoice discount is \$ 83.28 for a 47.6% savings!!!

**Subtotal** 91.86

**GST** 4.59

**PST** 6.43

**Total Due** 102.88

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.





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 27272-0

INVOICE DATE June 10, 2024



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY				BRITTNY ANDERSON CONSTITUENCY			
[REDACTED]				[REDACTED]			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
[REDACTED]	[REDACTED]	Net 30	353			1001	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
2358	AVE	NAME BADGE, 2.25x3 RED 30/PK	1		1	4.99	PK		4.99	4.99

<b>Subtotal</b>		4.99
<b>GST</b>		.25
<b>PST</b>		.35
<b>Total Due</b>		5.59

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

# PHARMASAVE

STORE #148 LTD.

685 BAKER ST.

NELSON, B.C.

352-2316

May 21, 2024 ID: 42 C21B 00253

SALE P: [REDACTED]  
PS BATH, TISS 3PLY 165SHT 5.49 PG  
Item#: 1-2714

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

Sul total	5.49
GST Taxable	.38
GST Taxable	.27
Total	6.14
Visa	6.14

## Points and Reward Summary

*Points Opening Balance	180
Points Earned This Sale ...	
*Regular Points	5
*Bonus Points	16
*Less Points Redeemed This Sale	0
*Current Point Balance	[REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Anderson, Brittny

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$392.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$392.30</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



Brittney Anderson  
 Nelson, British Columbia  
 CANADA

**Reservation Statement Detail**

Confirmation #	Reservation		
<b>Unit Type</b>	<b>Unit</b>	<b>Check In</b>	<b>Check Out</b>
Queen (1 Queen Bed)		18/03/2024	20/03/2024
	<b>Occupant</b>	<b>Included</b>	<b>Count</b>
	Adult(s)	2	1

<b>Guest Folio</b>				
<b>Date</b>	<b>Invoice #</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>
<b>18/03/2024</b>	<b>57255251</b>	<b>Accommodation Charges - 18 MAR, 2024</b>	<b>\$108.15</b>	<b>\$108.15</b>
		Queen (1 Day(s)@99.00)	\$99.00	
		GST @ 5%	\$4.70	
		PST @ 8%	\$7.52	
		DMO Tax @ 2%	\$1.88	
		<b>Government</b>	<b>(\$4.95)</b>	
<b>19/03/2024</b>	<b>57266970</b>	<b>Accommodation Charges - 19 MAR, 2024</b>	<b>\$108.15</b>	<b>\$216.30</b>
		Queen (1 Day(s)@99.00)	\$99.00	
		GST @ 5%	\$4.70	
		PST @ 8%	\$7.52	
		DMO Tax @ 2%	\$1.88	
		<b>Government</b>	<b>(\$4.95)</b>	
<b>20/03/2024</b>	<b>57272576</b>	<b>Payment Made - Visa - Rez #:</b>	<b>(\$216.30)</b>	<b>(\$0.00)</b>
			<b>Guest Folio Balance:</b>	<b>(\$0.00)</b>



Member Name: \_\_\_\_\_Anderson\_\_\_\_\_

<b>Expense Description</b>	Per diem
<b>Vendor</b>	Mar 19 & 20
<b>Amount</b>	\$61.00 + 39.50 = 100.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Anderson, Brittany MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$36.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Anderson, Brittany MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$39.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Anderson, Brittny

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,210.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,210.07</u></u>

**Note 1**

**Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024** to **Jun. 30, 2024**

**Note 3**

This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024** to **Jun. 30, 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

# Coreen Gries

# INVOICE

[REDACTED]  
[REDACTED]  
[REDACTED]@gmail.com

**DATE:** April 1, 2024  
**INVOICE #** 16  
**FOR:** March 2024 Cleaning Invoice

**Bill To:**  
MLA Brittany Anderson  
Constituency Office  
433 Josephine St  
Nelson,BC V1L1W4

[REDACTED] [REDACTED]

DESCRIPTION	AMOUNT
March 3, 2024 - 2 Hour Clean	\$ 60.00
March 3, 2024 - Garbage and Recycle Fee	\$ 5.00
March 10, 2024 - 2 Hour Clean	\$ 60.00
March 10, 2024 - Garbage and Recycle Fee	\$ 5.00
March 17, 2024 - 2 Hour Clean	\$ 60.00
March 17, 2024 - Garbage and Recycle Fee	\$ 5.00
March 24, 2024 - 2 Hour Clean	\$ 60.00
March 24, 2024 - Garbage and Recycle Fee	\$ 5.00
March 31, 2024 - 2 Hour Clean	\$ 60.00
March 31, 2024 - Garbage & Recycle Fee	\$ 5.00
<b>TOTAL</b>	<b>\$ 325.00</b>

# Coreen Gries

# INVOICE



@gmail.com

**DATE:** May 1, 2024  
**INVOICE #** 17  
**FOR:** April Cleaning Invoice

**Bill To:**

MLA Brittany Anderson  
Constituency Office  
433 Josephine St  
Nelson,BC V1L1W4



DESCRIPTION	AMOUNT
April 7, 2024 - 2 Hour Clean	\$ 60.00
April 7, 2024 - Garbage and Recycle Fee	\$ 5.00
April 14, 2024 - 2 Hour Clean	\$ 60.00
April 14, 2024 - Garbage and Recycle Fee	\$ 5.00
April 21, 2024 - 2 Hour Clean	\$ 60.00
April 21, 2024 - Garbage and Recycle Fee	\$ 5.00
April 28, 2024 - 2 Hour Clean	\$ 60.00
April 28, 2024 - Garbage and Recycle Fee	\$ 5.00
<b>TOTAL</b>	<b>\$ 260.00</b>

**A-3 Plumbing, Heating & Gas Fitting Ltd.**

608 Railway Street

Nelson BC V1L 1H4

+1 2503526446

a3plumbing@shaw.ca

a3plumbing.ca

GST Registration No.: 100372291RT0001

**Invoice****BILL TO**

Brittney Anderson MLA

Brittney Anderson MLA

433

Josephine Street

Nelson BC V1L 1W4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
WJ973	06/04/2024	\$146.58	06/05/2024	Net 30	

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>Misc Supplies</b>	FILTER 16 X 25 X 1 PLEATED	G	1	14.60	14.60
	<b>Nick</b>	Nick - Labour	G	1	110.00	110.00
	<b>Truck-shop supplies</b>	Truck Charge/shop supplies	G	1	15.00	15.00

Furnace service, checked capacitor, changed filter, checked amp draw on inducer and took CO readings.

<b>SUBTOTAL</b>	139.60
<b>GST @ 5%</b>	6.98
<b>TOTAL</b>	146.58
<b>BALANCE DUE</b>	<b>\$146.58</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	6.98	139.60



# INVOICE

Date March 18  
2024

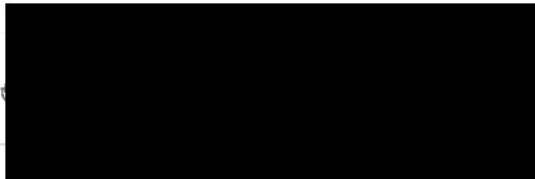
From



To MLA Britta Anderson  
433 Josephine St.  
Nelson BC

For Window washing \$30

Paid Cash  
\$30.





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Anderson, Brittny MLA

Date (YYYY/MM/DD): 09-May-24

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # 050924- [REDACTED]

*Note:*  
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Phone bill January	3495 - Cell Phone/Cable	\$ 29.61
Phone bill February	3495 - Cell Phone/Cable	\$ 29.61
Phone bill March	3495 - Cell Phone/Cable	\$ 29.61
Phone bill April	3495 - Cell Phone/Cable	\$ 29.61

**REIMBURSEMENT TOTAL** **\$ 118.44**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated June 30, 2023

----- Forwarded Message -----

**From:** "TouchBistro" <no-reply@touchbistro.com>

**To:** [REDACTED]

**Sent:** Wed., Mar. 27, 2024 at 11:06 a.m.

**Subject:** Thank you for ordering from Sprout Plant Based Eatery

Hi [REDACTED],

## Your order is accepted!

Sprout Plant Based Eatery has accepted your order and it is being prepared.

Thank you for ordering from us!

This is an automated email, please do not reply.

## Your Pickup order (#QN40en)

**Ordered at:** Wednesday, March 27 – [REDACTED]

**Scheduled for:** Wednesday, March 27 – [REDACTED]

<b>Falafel 2.0-WRAP</b>	<b>x1</b>	<b>CA\$14.70</b>
+ Straight Up		(CA\$0.00)
+ To Go		(CA\$0.00)
<b>Soul Bowl</b>	<b>x2</b>	<b>CA\$35.70</b>
+ To Go		(CA\$0.00)
<b>Ginger Beef-WRAP</b>	<b>x1</b>	<b>CA\$14.70</b>
+ Straight Up		(CA\$0.00)
+ To Go		(CA\$0.00)

Subtotal CA\$62.00

Tip CA\$0.00

**Total (Tax Included) CA\$65.10**

Payment Type Online

## Sprout Plant Based Eatery Details



# Service details

## (250) 304-7890



Mar 19 - Apr 18, 2024

Monthly charges & credits

\$61.50

Usage charges & credits

\$0.00

**Subtotal**  
(before taxes)

**\$61.50**

CO paid \$26.58

[Learn more about charges & credits](#)





# Service details

## (250) 304-7890



Feb 19 - Mar 18, 2024

Monthly charges & credits

\$61.50 ▼

CO paid \$26.58

Usage charges & credits

\$0.00 ▼

**Subtotal**  
(before taxes)

**\$61.50**

[Learn more about charges & credits](#)







# Service details

## (250) 304-7890



Jan 19 – Feb 18, 2024

Monthly charges & credits

\$61.50 ▼

CO paid \$26.58

Usage charges & credits

\$0.00 ▼

**Subtotal**  
(before taxes)

**\$61.50**

[Learn more about charges & credits](#)





# Your Koodo Bill

March 14, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... -\$0.60  
This reflects payments of \$107.00

### New charges

Mobile services	\$95.00	
GST / HST	\$4.75	
PST	\$6.65	
Total new charges		\$106.40

**Total due** ..... **\$105.80**

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 [REDACTED]	Bill date Mar 14, 2024	Total if received by Apr 09, 2024 \$105.80
-----------------------------------	---------------------------	---

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]

CO paid \$50.00

020013293628740000001058000000000607



# Your Koodo Bill

April 14, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... -\$1.20

This reflects payments of \$107.00

### New charges

Mobile services ..... \$109.00

GST / HST ..... \$5.45

PST ..... \$7.63

Total new charges ..... \$122.08

**Total due.....\$120.88**

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 [REDACTED]	Bill date Apr 14, 2024	Total if received by May 09, 2024 \$120.88
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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0200132936287400000012088000000001209



# Your Koodo Bill

May 14, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$13.88  
This reflects payments of \$107.00

### New charges

Mobile services	\$95.00
Other charges and credits	\$0.42
GST / HST	\$4.75
PST	\$6.65

Total new charges ..... \$106.82

**Total due.....\$120.70**

Did you forget your payment? The balance of \$13.88 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of May 14, 2024 will be reflected on your next bill. If payment was already made, thank you.

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 May 14, 2024	Total if received by Jun 10, 2024 \$120.70
-----------------------------------	---------------------------	---

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.

0200132936287400000012070000000013887



607 Front Street  
Nelson, BC V1L 4B6  
www.tu-dor.ca  
facebook: @tudornelson  
Instagram: @tudornelson  
(250) 352-3245

Front Street Location  
Served by: Colin  
Register: 01

Invoice: #T-69386  
Jun 10, 2024 at [REDACTED]

1145C, SC1, SCHLAGE COMMON KEY BLANK		
6 @ \$3.57		\$21.42
105, KEVRON KEY TAG ID TAGS CLEAR PLASTIC ASSORTED COLOURS		
6 @ \$0.67		\$4.02
STAMPING		
6 @ \$1.00		\$6.00
Subtotal		\$31.44
Tax (2 taxes)		\$3.77
GST (5%)		\$1.57
PST (7%)		\$2.20
<hr/>		
TOTAL (18 items)		\$35.21

Lightspeed Payments \$35.21  
Jun 10, 2024 at [REDACTED] M  
CONTACTLESS (VISA)