

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$623.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$676.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,299.53</u></u>

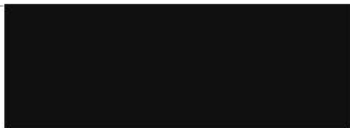
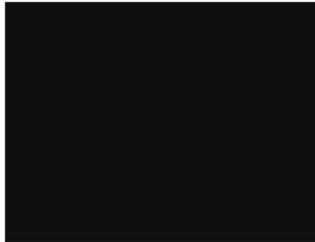
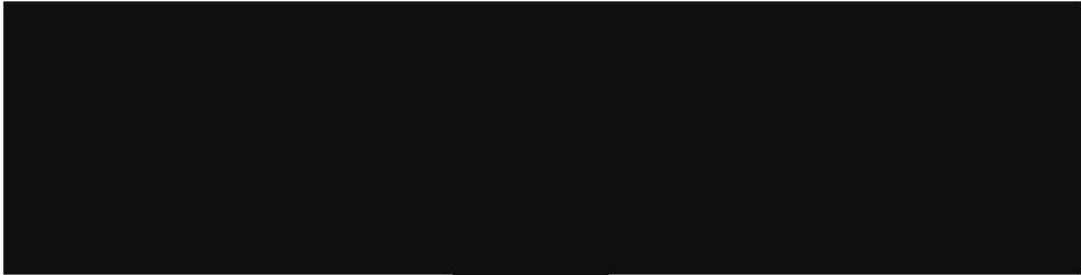
Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-



Amount

10.00

To

Salmo Farmers Market

Email

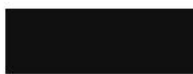
salmovalleyfarmersmarket@gmail.com

Registered Name

Salmo Valley Farmers

Notify Recipient By

Email



Star River Sanctuary

<https://www.starriversanctuary.com/>

Guest Statement

Anna Bundschuh
Brittney.Anderson.MLA@leg.bc.ca
CA

Registration [REDACTED]

Jul 4, 2024

MLA Workshop Day Event
August 7, 2024

Transaction Date	Category	Description	Discount	Tax	Amount
Jun 29, 2024	Program	Lunch for 5 people		5%	CAD \$175.00
Jun 29, 2024	Program	Small Heart Dome Day rental		5%	CAD \$200.00

Subtotal CAD \$375.00

GST 5% CAD \$18.75

INVOICE TOTAL CAD \$393.75

Payment

Transaction Date	Category	Description	Method	Payment
Jul 4, 2024	Card Payment	Guest Payment	Credit Card	CAD \$393.75

TOTAL PAID CAD \$393.75

BALANCE DUE CAD \$0.00

No payment required.

RECEIPT
REÇU

RECEIVED FROM
REÇU DE

DATE June 21, 2004

Brittany Anderson MLA

\$15.00

fifteen

100 DOLLARS

FOR
POUR K&M Site Rental

NO.

TAX REG. NO.
N° DE TAXE

BY
PAR

[Signature]

SDC272B

Wholesale Club

WHOLESALE CLUB LOCATION #015
250 252-2930
PHONE # 06735230904880

CASH
SALES
TOTAL # 1 101

(505) 459-2900
Tobacco Tax # :
PST # :
Payment Due 1 0 - Cash

21-000000	0670001091	ANA PNL BUDGET OMLJ	6.79
		0	0.24
		RECYCLING FEE	1.20
		DEPOSIT 1	
	06700011437	ANA DRG BUDGET	6.79
		OMLJ	0.24
		RECYCLING FEE	1.20
		DEPOSIT 1	
	06900015817	BUBLY SP W PINE OMLJ	5.99
		0	0.24
		RECYCLING FEE	1.20
		DEPOSIT 1	
			24.89
		SUBTOTAL	1.06
		GRAND TOTAL	21.29 # 5.0000
		TAXES	7.33 # 7.0000
			26.44

TOTAL

Number of Items: 3

Trans. Type: RCHWAL CARD 26.44

Account: DEFALT

Card Type: DEBIT

Card Number: [REDACTED]

Exp. Date: 04/08/09

Ref. #: 0010010000

Auth #: 000576

INTERAC

0000002771010 8500008000

CVV01 APPROVED - Thank You

Retain this copy for statement

validation

*** CUSTOMER COPY ***

\$26.44

DEBIT TO

26.44

You could have earned at least 260

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

051 # 12223-5922-R70001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

STORE MANAGER JOHN

Buy more pay less

402 LAKESIDE Dr

250-252-2930

24/08/09 U-SCAN 3 9993

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPS.NON.CA OR CALL

1-800-531-2926. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPS.NON.CA FOR FULL

CONTEST RULES. STORE: 06735

CODE: 080924 140923 6857 06735

**NELSON AND DISTRICT
CHAM**

91 BAKER ST
NELSON, BC V1L 4G8
2503523433

WWW.DISCOVERNELSON.COM

Cashier: [REDACTED]

12-Aug-2024 [REDACTED]

Transaction 207479

3 Mountain Town CA\$69.00

Designs Wooden
Animals

1 Shawn Morris Prints CA\$20.00

Subtotal CA\$89.00

GST 5% CA\$4.45

PST 7% CA\$6.23

Total Taxes CA\$10.68

Total CA\$99.68

CREDIT CARD SALE CA\$99.68

VISA [REDACTED]

Retain this copy for statement
validation

Anderson.MLA, Brittany

From: Ladybug Coffee Corp <messenger@messaging.squareup.com>
Sent: Friday, August 2, 2024 10:33 AM
To: Anderson.MLA, Brittany
Subject: Receipt from Ladybug Coffee Corp
Categories: Anna

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Ladybug Coffee Corp



\$27.00

Cookie × 9 (\$2.50 ea.)	\$22.50
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Purchase Subtotal	\$22.50
Tip	\$4.50

Total	\$27.00
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Star River Sanctuary

<https://www.starriversanctuary.com/>

Guest Statement

Anna Bundschuh
Brittney.Anderson.MLA@leg.bc.ca
CA

Registration ID [REDACTED]

Aug 10, 2024

MLA Workshop Day Event
August 7 - 8, 2024

Transaction Date	Category	Description	Discount	Tax	Amount
Jun 29, 2024	Program	Lunch for 5 people		5%	CAD \$175.00
Jun 29, 2024	Program	Small Heart Dome Day rental		5%	CAD \$200.00
Aug 2, 2024	Program	Coffee/Tea Service		5%	CAD \$25.00
				Subtotal	CAD \$400.00
				GST 5%	CAD \$20.00
				INVOICE TOTAL	CAD \$420.00

Payment

Transaction Date	Category	Description	Method	Payment	
Jul 4, 2024	Card Payment	Guest Payment	Credit Card	CAD \$393.75	
Aug 9, 2024	Card Payment	Guest Payment	Credit Card	CAD \$26.25	
				TOTAL PAID	CAD \$420.00
				BALANCE DUE	CAD \$0.00

No payment required.

CO paid \$26.25

KOOTENAY MARKET

Kootenay Market Castlegar

635 Columbia Avenue

Castlegar B.C., BC

Tel: 250-365-1011

GST #R894465533

Grocery

BUBLY MANGO WATER -1.50 5.99 P G

Reg: 7.49 Advertised: 5.99

DEPOSIT 1.20

ECOLOGY FEE 0.24 I

BUBLY RASPBERRY -1.50 5.99 P G

Reg: 7.49 Advertised: 5.99

DEPOSIT 1.20

ECOLOGY FEE 0.24 I

Sub Total 14.86

PAT 0.84

GST 0.62

Total 16.32

Cash Total 16.30

Credit 16.32

Total savings: \$3.00



Your cashier today: [REDACTED]

Thank you for shopping
with us today!

KOOTENAY MARKETS #1680

635 COLUMBIA AVE

CASTLEGAR, BC V1N1G9

(250) 365-1011

SALE

Date: 08/12/24 Time [REDACTED]

Seq #: 0910010010290 Ref #: 29

Batch #: 91

Auth Code: 083425

Card Type: Visa

***** [REDACTED]

AMOUNT: \$16.32

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 000000000

Thank You
Please Come Again

*** Customer Coop **

Kootenay

CO-OP

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

Member # [REDACTED] 975

#001-002 06/08/20 [REDACTED] 9233
Inv# 00391234 Tr [REDACTED]
12122

Artichokes Chilli Dip kg	\$6.02
Code: 0020842900000	
Lemon Garlic Hummus kg	\$5.36
Code: 0020847300000	
CUCUMBERS LONG ENG 1.5H EA	\$4.99
Code: 000000008805	
CARROTS 1LB EA	\$3.49
Code: 000000008327	
CHERRY TOMATOES LOCAL EA	\$5.49
Code: 0000000088041	
CHERRY TOMATOES LOCAL EA	\$5.49
Code: 0000000088041	
0.940 kg @ \$4.36/kg	
APPLES SPECIAL KG	\$4.12
Code: 000000000637	
Member Discount: \$2.07	
CARROTS 1LB EA	\$3.49
Code: 000000008327	

Net Sales \$39.05
TOTAL SALES \$39.05

SUB TOTAL \$39.05
Visa \$39.05

***** [REDACTED]
TOTAL SHARE VALUE (CENTS) 5000
New Customer balance \$0.00

Item count 8
Temporary markdown \$2.07
SAVING GRAND TOTAL \$2.07

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$39.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME : AUG 08 2002
REFERENCE #: 05291212 001190000 11
AUTHOR.# : 023850
A000000031010
VISA CREDIT

01 Approved-Thank You 027

** 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 credit only. No
returns accepted after 90 days Online
shop has different return policies.
See website for details.
GST#102674252



Canco #191
450 Ferry Lane
Balfour B.C.
VOG 1CO
(250)229-2113

DATE: 2024-08-19 TIME: [REDACTED]
STORE #: 31551 TRANS #: 044490
Paypoint: 01K
GST: 772994216 PST: 14741495
PSTV: 14741495 GSTV: 772994216

PRODUCT	QTY	PRICE	AMOUNT
MADE GOOD	2	5.49	10.98 G
three farmers	2	5.29	10.58 G
		GST 5.0000%	1.08

TOTAL CAD \$ 22.64
DEBIT \$ 22.64

Purchase

INTERAC
***** [REDACTED] *****
AID: A0000002771010
8000008000

PAYMENT FROM DEFAULT ACCOUNT
INVOICE NO: 000516
TERMID: ZB750DT1
MERCHANT #: 82330865704
REF: 260001001066 ACT/ISO 001/00
APPROVED 639066

You could have earned
\$0.43 for this purchase.
Ask us how

B - PST&GST, P - PST, G - GST
P - PSTV, G - GSTV

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$1,376.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,001.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,377.95</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Anderson.MLA, Brittany

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Sunday, June 23, 2024 4:06 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC21137090

Processed on June 23, 2024 04:05 AM Vancouver.

Standard plan	CA\$137.89
5,000 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$9.65
PST	
Tax Rate: 7%	
Tax	CA\$6.89
GST	
Tax Rate: 5%	

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

CA\$154.44

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

Anderson.MLA, Brittany

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Thursday, May 23, 2024 7:18 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order

Categories: ██████████



Your order has been processed.

Order MC20933581

Processed on May 23, 2024 07:17 AM Vancouver.

Standard plan	CA\$137.70
5,000 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$9.64
PST	
Tax Rate: 7%	
Tax	CA\$6.88
GST	
Tax Rate: 5%	

Paid via Visa ending in ██████████ which expires ██████████
on May 23, 2024

CA\$154.22

Balance as of May 23, 2024	CA\$0.00
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CAMPAIGN PAYMENT RECEIPT



Document Date

17 Jun 2024

Advertiser

Brittney Anderson - MLA

Account No: [REDACTED]

Payment Details

Check No.	58777.CC	Payment Amount	78.59
Check Date		Payment Date	6/17/2024
Bank Name		Payment Method	Credit Card (Auth: 10524155)
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	58777.CC

Payment Comments

PRE-PAYMENT FOR 94449

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
94449	Graduation 2024	78.59

SALMO VALLEY NEWSLETTER

INVOICE

Salmo Valley Newsletter
Box 1044
Salmo B.C. v0g-1z0
250-357-2596

INVOICE #101
DATE JUNE 23, 2024

Brittney Anderson MLA

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	6.8x7" ad June 2024 E Transfers can be made to salmovalleynews@gmail.com		\$80.00

If you have any questions please contact [REDACTED]@gmail.com
Make Checks payable to Salmo Valley Newsletter

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$80.00

Thank you for your Business



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
[Redacted]
Phone: 250 354 5944

INVOICE
126943

Customer PO:

5/23/24

E-Mail

QUANTITY	DESCRIPTION	AMOUNT
167	2" Sticker Rounds - Full Colour, QTY: 2004 (12 Per sheet)	\$ 167.83
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	\$ 167.83
	GST	\$ 8.39
	PST	\$ 11.75
	TOTAL	\$ 187.97
	DEPOSITS	\$ 0.00
	AMOUNT DUE	\$ 187.97

Anderson.MLA, Brittany

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, July 23, 2024 4:30 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order

Categories: ██████████



Your order has been processed.

Order MC21334666

Processed on July 23, 2024 04:30 AM Vancouver.

Standard plan	CA\$138.47
5,000 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$9.69
PST	
Tax Rate: 7%	
Tax	CA\$6.92
GST	
Tax Rate: 5%	

Paid via Visa ending in ██████████ which expires ██████████
on July 23, 2024

CA\$155.09

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

Anderson.MLA, Brittany

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Friday, August 23, 2024 5:09 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order



Your order has been processed.

Order MC21530922

Processed on August 23, 2024 05:08 AM Vancouver.

Standard plan	CA\$136.90
5,000 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$9.58
PST	
Tax Rate: 7%	
Tax	CA\$6.85
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$153.33**
on August 23, 2024

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

Exchange details: Exchanged from \$112.00 at rate 1.3690444657634.

Your order is complete:

brittnyanderson.ca: renewed, now expires 2025-09-27

Payment Details:

Here is your credit card receipt:

```

===== TRANSACTION RECORD =====
Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion
ACCT: Visa $ 15.21 CAD

CARD NUMBER : #####
DATE/TIME : 09 Aug 24 17:33:28
REFERENCE # : 475 0010016850 M

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

An email has been sent to the following email address:

" <brittny.anderson.mla@leg.bc.ca>

A donation of \$0.25 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$15.21 CAN can be seen [below](#), or at any time by logging in to the "My Account" interface located at:

<https://www.baremetal.com/payments/>

For your records:

Your billing id is

The BareMetal invoice number for this order is

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For (billingid:)
MLA Brittny Anderson
433 Josephine St
Nelson, BC
V1L 1W4
CANADA

PAID Invoice #: 376779
Invoice Dated: 2024/08/09
Displayed: 2024/08/09

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2024/08/09	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_oxfam	2024/08/09	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2024/09/27	14.49	1.00	0.0%	14.49	G
1 year renewal for brittnyanderson.ca [order id: old expiry:						
Total					14.49	
PST					0.00	

Your order is complete:

brittnyanderson.com: renewed, now expires 2025-09-27

Payment Details:

Here is your credit card receipt:

```

===== TRANSACTION RECORD =====
Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Visa $ 22.83 CAD

CARD NUMBER : #####
DATE/TIME : 09 Aug 24
REFERENCE # : 75 0010016830 M
AUTHOR. #
TRANS. REF. brittnyanders

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

An email has been sent to the following email address:

[Redacted]

A donation of \$0.25 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$22.83 CAN can be seen [below](#), or at any time by logging in to the "My Account" interface located at:

<https://www.baremetal.com/payments/>

For your records:

Your billing id is [Redacted]

The BareMetal invoice number for this order is [Redacted]

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For: [Redacted])
MLA Brittany Anderson
433 Josephine St
Nelson, BC
V1L 1W4
CANADA

PAID Invoice #: 376778
Invoice Dated: 2024/08/09
Displayed: 2024/08/09

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2024/08/09	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_oxfam	2024/08/09	0.25	1.00	0.0%	0.25	
charity donation						
domrenew	2024/09/27	21.74	1.00	0.0%	21.74	G
1 year renewal for brittnyanderson.com [Redacted] old [Redacted]						
Total					21.74	
PST					0.00	

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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	\$173.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,392.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,566.21</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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)
-
-
-
-



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95245291	31-May-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 # 95245291 Bill To [REDACTED] Invoice Date 31.05.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # R107864738				5.000 %	0.95
Total (CAD)				1.00	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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

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



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95335501	31-Oct-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 # 95335501 Bill T [REDACTED] Invoice Date 31.10.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G	
Subtotal				6.81		
GST/HST # R107864738				5.000 %	6.81	0.34
Total (CAD)						7.15

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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

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

Snap AdMail**\$5,187.11**

- 13,473 pieces
- 5" x 7" Postcard
- Campaign Name: MLA Brittany Anderson's Housholder
- Fold: No Fold
- Includes \$2,586.82 Postage
- Estimated Delivery Window (7/22/2024 - 8/2/2024) - 13,473 pcs
- Upload (Front: MLA Infocard -2024 (revised).pdf)

Subtotal**\$5,187.11****Venture One Discount****-\$129.34****Sales Tax****\$606.93**

GST	\$252.89
PST	\$354.04

Order Total**\$5,664.70****Payment Information**

Payments/Credits	\$5,664.70
Balance	\$0.00

Payment Date	Payment Method	Payment Amount
2024-07-04 15:10	Credit Card XXXX 	\$5,664.70

07-02-24

01 *5.99

01 *6.29

*12.28 CA

111-1934

10-05

NATURE'S HEALTH
461 JOSEPHINE ST
NELSON, BC V1L 1M4
250-352-7557

Merchant ID: 5630263
Term ID: 003

Ref #: 014

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

07/02/24

Inv #: 000014

Appr Code: 073301

Apprvd

Batch#: 184001

Total:

\$ 12.28

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

PHARMASAVE

STORE #148 LTD.

685 BAKER ST.

NELSON, B.C.

352-2316

Jul03, 2024 [REDACTED] AM 10:23 C21B 00072

PUREX T,P 2PLY 198SHT 6 14.99 PG
Item#:119489
PS GARB/GE BAGS BLK 30PC 9.99 PG
Item#:116128

Sut total	24.98
FST Taxable	1.75
(ST Taxable	1.25
Total	27.98
Visa	27.98

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA

\$ 27.98

CARD NUMBER : *****[REDACTED]
DATE/TIME : 07/03/2024 [REDACTED] M
REFERENCE # : 66331614 0012570490 H
AUTH # : 082853

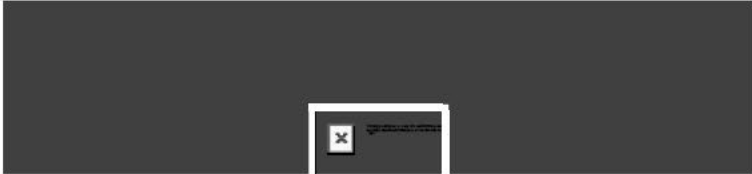
VISA CREDIT

Anderson.MLA, Brittany

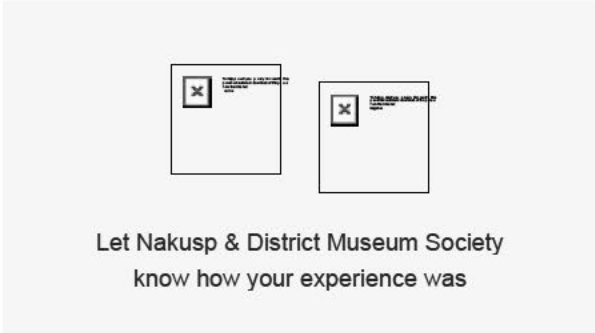
From: Nakusp & District Museum Society <messenger@messaging.squareup.com>
Sent: Wednesday, July 17, 2024 2:02 PM
To: Anderson.MLA, Brittany
Subject: Receipt from Nakusp & District Museum Society

Categories: 

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Nakusp & District Museum Society



\$45.00

Book: Ghost Peoples	\$20.00
Book: The Trek	\$25.00
<hr/>	
Total	\$45.00



Nakusp & District Museum Society
340 Matchett Road



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 28292-0

INVOICE DATE August 12, 2024



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4				BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-354-5944	Net 30	██████			1111	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
120024	HAM	PAPER LETTER 100LB 250/PK	1		1	52.29	PK		52.29	52.29

Subtotal		52.29
GST		2.62
PST		3.66
Total Due		58.57

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



TRAIL

■ 250 364 2300 Phone
 ■ 250 364 1099 Fax
 ■ 800 663 7820 Toll Free

■ info@hallprinting.ca
 ■ 815 Victoria Street
 Trail, BC V1R 3T3

NELSON

■ 250 352 6900 Phone
 ■ 250 352 1666 Fax
 ■ 877 354 1700 Toll Free

■ nelson@hallprinting.ca
 ■ #2-320 Vernon Street
 Nelson, BC V1L 4E4

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

INVOICE 128389
 DATE 8/29/24
 CUSTOMER P.O. No.

QUANTITY	DESCRIPTION	AMOUNT
4	Large Format - Maps - 2024 ED & EDVA / 2017/2020 ED & EDVA - Printed on Banner Material	\$ 390.00

Taken by: Mackenzie

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



The mark of responsible forestry

SUBTOTAL	\$ 390.00
GST	\$ 19.50
PST	\$ 27.30
DEPOSITS	\$ 0.00
TOTAL	\$ 436.80
AMOUNT DUE	\$ 436.80

* only the products marked as such are FSC® certified

INVOICE NUMBER 28271-0

INVOICE DATE August 9, 2024



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
BRITNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4				BRITNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-354-5944	Net 30	██████			1233	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
2124512	PAP	BALLPOINT PEN .08MM*BLUE, 12/BX	3		3	5.99	BX		5.99	17.97

Subtotal		17.97
GST		.90
PST		1.26
Total Due		20.13

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



RECEIPT
400491

204-D Lakeside Drive
Nelson, BC V1L 6B9
Phone 250.352.5305
Toll Free 1.800.573.8108

Date: 2024-08-08
Page: Page 1 of 1
GST# R130344484

Bill To: _____ COD123
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	43.59	43.59
DIN 02415046					

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

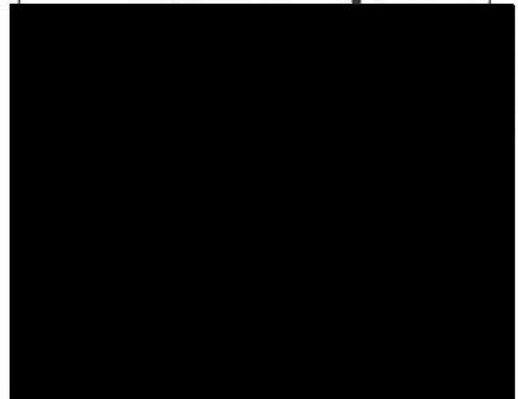
SUB-TOTAL:	\$43.59
GST:	\$2.18
PST:	\$3.05
Fuel:	\$0.00
Total:	\$48.82
Paid:	\$48.82

BALANCE \$0.00

PAID \$48.820

Visa

Walmart 



STORE 3080
1000 LAKESIDE DR.
NELSON, BC
V1L 6Z4
250-352-3782

ST# 03060 DP# 003933 TE# 05 TR# 09446	
NOTEBOOK 006580011584	\$7.96
ROY VLR D24 006343570318	\$18.47
4 RTR PENS 007033018488	\$3.98
1-1/2 15A2 062241233130	\$5.98
GV30X32BL DS 062891564376	\$8.97
	SUBTOTAL \$45.36
	GST 6.0000% \$2.27
	PST 7.0000% \$3.18
	TOTAL \$50.81
	VISA TEND \$50.81

VISA CREDIT **** * [REDACTED] 1
APPROVAL # 091259
REF # 001001308
TRANS ID - 584221709846668

AID A000000031010
TC 060DE4FAB0271EAA
TERMINAL # WMTKPO05165
*Pin Verified

08/08/24 [REDACTED]

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 5
TC# 0728 8484 8599 4703 2699



THANK YOU FOR SHOPPING WITH US
08/08/24 [REDACTED]

CUSTOMER COPY

YOUR DOLLAR STORE #108
644 BAKER ST, NELSON B.C.
PH# 250-352-4644
GST# 898897828T09
EXCHANGE ONLY

DATE 08/12/2024 MON TIME [REDACTED]

2X	0 1.25	
BAGS/WRAP T12		\$2.50
BAGS/WRAP T12		\$3.50
BAGS/WRAP T12		\$3.50
BAGS/WRAP T12		\$1.50
BAGS/WRAP T12		\$2.00
PST		\$0.91
GST		\$0.65
TOTAL		\$14.56
DEBIT		\$14.56
CLERK 1	000065	00000

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Anderson, Brittny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$392.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$971.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,363.35</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



Member Name: Anderson

Expense Description	CA Travel
Vendor	Hotel
Amount	\$216.30
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	██████████ <i>Last Name, First Name</i>
Payee Address	████████████████████
Invoice Number	MI-072124-EC

Rate Per Kilometer	\$0.63
For Period	From 7/21/24 to 7/21/24
Total Kilometers	94.00
Total Reimbursement	\$59.22

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 21, 2024	Kaslo	New Denver	Drive to event	47	\$ 29.61
July 21, 2024	New Denver	Kaslo	Drive back	47	\$ 29.61
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				94	\$59.22

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, Brittany MLA

Expense Description	Per Diem for Staff
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.



Constituency Assistant Mileage Reimbursement Form

MLA	Anderson, Brittny MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██
Invoice Number	MI-072424-EC

Rate Per Kilometer	\$0.63
For Period	From 7/24/24 to 7/24/24
Total Kilometers	86.00
Total Reimbursement	\$54.18

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 24, 2024	Kaslo	Argenta	Drive to event	43 \$	27.09
July 24, 2024	Argenta	Kaslo	Drive home	43 \$	27.09
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				86	\$54.18

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, Brittany MLA

Expense Description	Per Diem for Staff July 24 - Aug 22
Vendor	Constituency Assistant
Amount	$\$61 + \$61 + \$39.50 + \$36 + \$36 + \$36 = \$269.50$
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

10%

Brittny Anderson

CANADA

CANADA

Reservation Statement Detail

Confirmation			
Unit Type	Unit	Check In	Check Out
Double (1 Double Bed)		19/08/2024	22/08/2024
	Occupant	Included	Count
	Adult(s)	2	1

Guest Folio				
Date	Invoice #	Description	Amount	Balance
19/08/2024		Accommodation Charges - 19 AUG, 2024	\$102.35	\$102.35
		Double (1 Day(s)@89.00)	\$89.00	
		GST @ 5%	\$4.45	
		PST @ 8%	\$7.12	
		DMO Tax @ 2%	\$1.78	
20/08/2024		Accommodation Charges - 20 AUG, 2024	\$102.35	\$204.70
		Double (1 Day(s)@89.00)	\$89.00	
		GST @ 5%	\$4.45	
		PST @ 8%	\$7.12	
		DMO Tax @ 2%	\$1.78	
21/08/2024		Accommodation Charges - 21 AUG, 2024	\$102.35	\$307.05
		Double (1 Day(s)@89.00)	\$89.00	
		GST @ 5%	\$4.45	
		PST @ 8%	\$7.12	
		DMO Tax @ 2%	\$1.78	
21/08/2024		Payment Made - Visa	(\$307.05)	\$0.00
		Guest Folio Balance:		\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$1,210.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,925.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,135.66</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

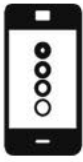
Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 30, 2024

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



Member Name: Anderson, Brittany MLA

Description	Meals/Hospitality for Staff Members
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Your Koodo Bill

June 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$120.70

New charges

Mobile services	\$123.00	
GST / HST	\$6.15	
PST	\$8.61	
Total new charges		\$137.76

Total due.....**\$137.76**

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 Jun 14, 2024	Total if received by Jul 09, 2024 \$137.76
-----------------------------------	---------------------------	---

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]

[REDACTED]



Member Name: Anderson

Expense Description	CA Cell Phone
Vendor	Bell Mobility
Amount	\$29.61 + 29.61
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Sensible Solutions Inc
602 Front St
Nelson BC V1L 4B7
250.777.4357
accounts@sensiblesolutions.ca
GST Registration No.: 779737691RT0001
Business Number 779737691

Invoice 183625

BILL TO

Brittney Anderson
NDP MLA Office Nelson
433 Josephine St
Nelson BC

DATE
01/07/2024

PLEASE PAY
\$31.98

DUE DATE
02/08/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/06/2024	Alarm Monitoring Service: Alarm Monitoring - Class A - City - Yearly [10/06/2024 - 09/07/2024] Contract Name: Alarm Monitoring - NDP MLA - Yearly Alarm Monitoring - Class A - City - Yearly	1	28.5534	28.55

From: 01/06/2024 to 31/07/2024

SUBTOTAL	28.55
GST @ 5%	1.43
PST (BC) @ 7%	2.00
TOTAL	31.98

TOTAL DUE **\$31.98**

THANK YOU.

INVOICE



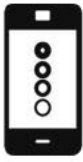
@gmail.com

DATE: July 1, 2024
INVOICE # 19
FOR: June 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
June 2, 2024 - 2 Hour Clean	\$ 60.00
June 2, 2024 - Garbage and Recycle Fee	\$ 5.00
June 9, 2024 - 2 Hour Clean	\$ 60.00
June 9, 2024 - Garbage and Recycle Fee	\$ 5.00
June 16, 2024 - 2 Hour Clean	\$ 60.00
June 16, 2024 - Garbage and Recycle Fee	\$ 5.00
June 23, 2024 - 2 Hour Clean	\$ 60.00
June 23, 2024 - Garbage and Recycle Fee	\$ 5.00
June 30, 2024 - 2 Hour Clean	\$ 60.00
June 30, 2024 - Garbage and Recycle Fee	\$ 5.00
TOTAL	\$ 325.00



Your Koodo Bill

July 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$30.76
This reflects payments of \$107.00

New charges

Mobile services	\$95.00
Other charges and credits	\$0.92
GST / HST	\$4.75
PST	\$6.65

Total new charges \$107.32

Total due.....\$138.08

Did you forget your payment? The balance of \$30.76 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 14, 2024 will be reflected on your next bill. If payment was already made, thank you.

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 Jul 14, 2024	Total if received by Aug 09, 2024 \$138.08
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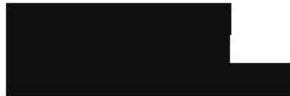
Payable on receipt

Amount you're paying

\$ 50.00

Printing this pdf version of the bill will not provide the quality required for processing at a financial 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] 0000013808000000030763



INVOICE



@gmail.com

DATE: June 1, 2024
INVOICE # 18
FOR: May Cleaning Invoice

Bill To:

MLA Brittany Anderson

Constituency Office

433 Josephine St

Nelson,BC V1L1W4

Brittney.Anderson.MLA@leg.bc.ca 

DESCRIPTION	AMOUNT
May 5, 2024 - 2 Hour Clean	\$ 60.00
May 5, 2024 - Garbage and Recycle Fee	\$ 5.00
May 12, 2024 - 2 Hour Clean	\$ 60.00
May 12, 2024 - Garbage and Recycle Fee	\$ 5.00
May 19, 2024 - 2 Hour Clean	\$ 60.00
May 19, 2024 - Garbage and Recycle Fee	\$ 5.00
May 26, 2024 - 2 Hour Clean	\$ 60.00
May 26, 2024 - Garbage and Recycle Fee	\$ 5.00
TOTAL	\$ 260.00

INVOICE



@gmail.com

DATE: August 1, 2024
INVOICE # 20
FOR: July Cleaning Invoice

Bill To:

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



DESCRIPTION	AMOUNT
July 7, 2024 - 2 Hour Clean	\$ 60.00
July 7, 2024 - Garbage and Recycle Fee	\$ 5.00
July 14, 2024 - 2 Hour Clean	\$ 60.00
July 14, 2024 - Garbage and Recycle Fee	\$ 5.00
July 21, 2024 - 2 Hour Clean	\$ 60.00
July 21, 2024 - Garbage and Recycle Fee	\$ 5.00
July 28, 2024 - 2 Hour Clean	\$ 60.00
July 28, 2024 - Garbage and Recycle Fee	\$ 5.00
TOTAL	\$ 260.00



Service details



May 19 - Jun 18, 2024

Monthly charges & credits \$61.50

Usage charges & credits \$0.65

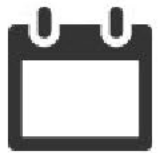
Subtotal **\$62.15**
(before taxes)

Learn more about charges & credits

Paid
26.58



Service details



Apr 19 - May 18, 2024

Monthly charges & credits

\$61.50

Usage charges & credits

\$0.00

Subtotal
(before taxes)



\$61.50

Paid 26.58

[Learn more about charges & credits](#)



JUNE 18 / 24

RECEIVED ^{CASH} \$30 FROM 
 FOR WINDOW
CLEANING FOR MLA SUTIMY
ANDERSON'S OFFICE



Empire COFFEE

Empire Coffee

616 VERNON STREET
NELSON, BC V1L 4G1
2503527211

[HTTPS://ADVENTUREHOTEL.CA/EAT-DRIN](https://adventurehotel.ca/eat-drin)

Dine In

31-Jul.-2024 [REDACTED]

Transaction **000041303492**

3	TURNOVER	\$18.57
1	EGG PUFF	\$5.71
4	COOKIE	\$15.48

Subtotal		\$39.76
GST	5%	\$1.99

Total		\$41.75
Tip		\$6.26

DEBIT CARD SALE		\$48.01
INTERAC [REDACTED]		

Retain this copy for statement validation

Account: Default

31-Jul.-2024 9:00:37a.m.

\$48.01 | Method: CONTACTLESS

INTERAC XXXXXXXXXXXX [REDACTED]

Reference ID: 000041303492

Auth ID: 000759

MID: *****0811

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

[REDACTED]

Empire COFFEE

Empire Coffee

616 VERNON STREET
NELSON, BC V1L 4G1
2503527211
[HTTPS://ADVENTUREHOTEL.CA/EAT-DRIN](https://adventurehotel.ca/eat-drin)

Dine In

07-Aug.-2024

Transaction **229678** \$19.35
5 COOKIE \$30.95
5 TURNOVER \$4.00
1 CHAI LATTE 16oz \$1.00
To Go Cup \$0.29
MILK SUB \$0.48

1 LATTE \$4.00
16oz \$1.00
To Go Cup \$0.29
MILK SUB \$0.48
ADD FLAVOUR \$0.81

Subtotal \$62.65
GST 5% \$3.13

Total \$65.78
Tip \$13.16

CREDIT CARD SALE \$78.94
VIS [REDACTED]

Retain this copy for statement validation

07-Aug.-2024 8:55:17a.m.
\$78.94 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXX [REDACTED]
Reference ID: 422000683800
Auth ID: 055104
MID: *****0811
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]



Sensible Solutions Inc
602 Front St
Nelson BC V1L 4B7
250.777.4357
accounts@sensiblesolutions.ca
GST Registration No.: 779737691RT0001
Business Number 779737691

Invoice 183778

BILL TO

Brittney Anderson
NDP MLA Office Nelson
433 Josephine St
Nelson BC

DATE
29/08/2024

PLEASE PAY
\$90.57

DUE DATE
28/09/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/06/2024	Labour Alarm System - Decommission & end monitoring contract - T20240606.0008 Summary Notes: Pronote - discuss request/needs with EU, inform SS team & make plans for moving forward.	0.25	115.00	28.75
24/06/2024	Labour Alarm System - Decommission & end monitoring contract - T20240606.0008 Summary Notes: remote various: confirm with EU that new system is operational, send in cancellation req to monitoring strn, confirmation received June 24th 2024, have a great day.	0.50	115.00	57.50

From: 06/06/2024 to 24/06/2024

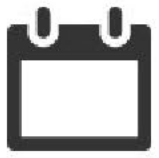
SUBTOTAL	86.25
GST @ 5%	4.32
TOTAL	90.57

TOTAL DUE	\$90.57
-----------	----------------

THANK YOU.



Service details



Jun 19 - Jul 18, 2024

Monthly charges & credits

\$61.50 

Usage charges & credits

\$0.00 

Subtotal
(before taxes)

\$61.50

Paid 26.58

[Learn more about charges & credits](#)



[Back](#)

Jul 08, 2024

 Account number: 

Amount due

\$74.47

Pre-authorized payment by VISA
 Your next payment is scheduled for **July 15, 2024**


[Hide bill summary](#) -

Current bill summary (July 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$65.90
---	---------

Taxes	\$8.57
-------	--------

Your total	\$74.47
-------------------	----------------

Total due	\$74.47
------------------	----------------

paid

Previous bill summary (June 8, 2024)

Previous bill total	\$75.37
---------------------	---------

Payment received - Thank you	-\$75.37
------------------------------	----------

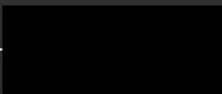
Important messages

Note: For important tips and limitations when calling 9-1-1 from a mobile phone (...)



[Back](#)

Aug 08, 2024

 Account number 

Payments received
 – Thank you
\$0.00

Your most recent payment of \$74.02 was received **August 15, 2024**



[Payment options](#)

[Hide bill summary](#) –

Current bill summary (August 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$65.50
---	---------

Taxes	\$8.52
-------	--------

Your total	\$74.02
-------------------	----------------

Payment received - Thank you	
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Total due	\$0.00
------------------	---------------

paid

29.61

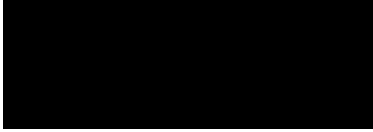
Previous bill summary (July 8, 2024)

Previous bill total	\$74.47
---------------------	---------

Payment received - Thank you	-\$74.47
------------------------------	----------

Important messages

INVOICE



gmail.com

DATE: September 1, 2024
INVOICE # 21
FOR: August Cleaning Invoice

Bill To:

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



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

Yum Son

522 VICTORIA STREET
NELSON, BC V1L 4K8
7784632234

HTTPS://WWW.YUMSON.CA/

Cashier: Employee
23-May-2024 [REDACTED]

Transaction **403241**
Invoice #: 295014

1 Manual Transaction CA\$100.80

Total CA\$100.80
Tip CA\$20.16

CREDIT CARD SALE CA\$120.96
VISA [REDACTED]

Retain this copy for statement
validation

23-May-2024 [REDACTED]
CA\$120.96 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 414400707038
Auth ID: 003922
MID: *****4024
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

CO paid \$98.91

03

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

Server: [REDACTED]
Printed: [REDACTED]

Seats: 4 s1-4
ID: 295014 #1 May 23, 24 12:53 pm

1	Pho Twenty	\$20.00
	Veggies	\$4.00
1	Chicken Pork Wok Noodles	\$23.00
1	Tofu Wok Noodles <i>BA</i> →	\$21.00
1	Chicken Pork Wok Noodles	\$23.00
1	Mug of Bone Broth	\$5.00

Total Number of Items: 5

Subtotal \$96.00
GST \$4.80

Total \$100.80

Thank You!
www.yumson.ca

-21

Owner: Brad Elliott



Member Name: Anderson, Brittany MLA

Expense Description	Per Diem for Staff
Vendor	Constituency Assistant
Amount	$\$36 + \$36 + \$36 = \108.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.