

**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:	<b>Note 1</b>	\$623.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$676.13</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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
- 
- 
-



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**Amount** 10.00

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**To** Salmo Farmers Market

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**Email** salmovalleyfarmersmarket@gmail.com

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**Registered Name** Salmo Valley Farmers

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**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 #615  
2500 250-2930  
PHONE #1067352309048857

CASH  
SALES  
TOTAL # 1 101

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

21-GROCERY				
0670001091 AKA PNL SUPER OML	6.79			
RECYCLING FEE	0			0.24
DEPOSIT 1				1.20
06700011437 AKA DRG SUPER	6.79			
OML	0			0.24
RECYCLING FEE	0			1.20
DEPOSIT 1				0.24
06900015817 BUBLY SP W PINE OML	5.99			
RECYCLING FEE	0			0.24
DEPOSIT 1				1.20
<b>SUBTOTAL</b>				<b>24.89</b>
GRST 52	21.29	\$ 3.00		1.06
PST 76	7.33	\$ 7.00		0.46
<b>TOTAL</b>				<b>26.44</b>

Number of Items: 3

Trans. Type: RCHWD      CASH 26.44

Account: DEFAL

Card Type: DEBIT

Card Number: [REDACTED]

Exp/Date: 24/08/09

Ref. #: 001001000

Auth #: 000576

INTERAC

0000002771010 8500008000

CVV01 APPROVED - THANK YOU

Retain this copy for statement

validation

\*\*\* CUSTOMER COPY \*\*\*

\$26.44

DEBIT TND

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

\*\*\*\*\* ST # 12223-9822-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.STOREOPTIMUM.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.STOREOPTIMUM.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**

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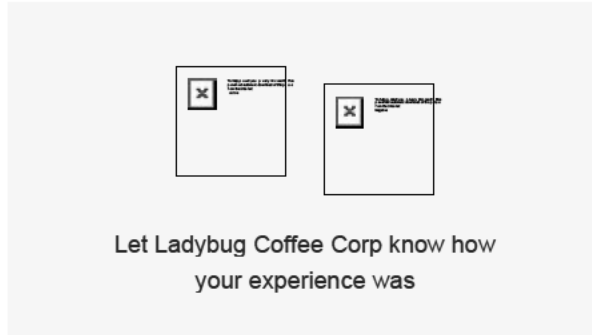
**From:** Ladybug Coffee Corp <messenger@messaging.squareup.com>  
**Sent:** Friday, August 2, 2024 10:33 AM  
**To:** Anderson.MLA, Brittany  
**Subject:** Receipt from Ladybug Coffee Corp

**Categories:** Anna

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



**Ladybug Coffee Corp**



**\$27.00**

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

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<b>Total</b>	<b>\$27.00</b>
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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
				<b>INVOICE TOTAL</b>	<b>CAD \$420.00</b>

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
				<b>BALANCE DUE</b>	<b>CAD \$0.00</b>

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# 00091234 Tr [REDACTED]  
12/22

Antoinettes Chilli Dip kg \$6.02  
Code: 002084290000

Lemon Garlic Muesli kg \$5.36  
Code: 002084730000

CUCUMBERS LONG ENGLISH 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 @ \$4.38/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  
A000000031016  
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.

001\*102874252



Canco #191  
450 Ferry Lane  
Balfour B.C.  
VOG ICO  
(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:	<b>Note 1</b>	\$1,376.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,001.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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**

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

**Categories:** ██████████



## Your order has been processed.

### Order MC21137090

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

---

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

---

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


**CA\$154.44**

<b>Balance as of June 23, 2024</b>	<b>CA\$0.00</b>
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**Anderson.MLA, Brittany**

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**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.

---

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

---

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

**CA\$154.22**

<b>Balance as of May 23, 2024</b>	<b>CA\$0.00</b>
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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**

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**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.

---

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

---

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

**CA\$155.09**

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

**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.

---

<b>Standard plan</b>	<b>CA\$136.90</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\$6.85</b>
GST	
Tax Rate: 5%	

---

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

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

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.**  
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
brn_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:						
<b>Total</b>					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.**  
4255 Shelbourne St  
Victoria, B.C.  
V8N 3G1 - Canada  
250-598-7708

For: [Redacted]  
MLA Brittney 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
brm_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]						
<b>Total</b>					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
<b>Add:</b> 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
<b>95245291</b>	<b>31-May-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 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 %	0.05
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
<b>95335501</b>	<b>31-Oct-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 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
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 DISHONOURED 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

Jul 03, 2024 [REDACTED] AM 10:23 C2TB 00072

PUREX T,P 2PLY 198SHT 6 14.99 PG  
Item#:169489  
PS GARB/GE BAGS BLK 30PC 9.99 PG  
Item#:16128

Sub total 24.98  
GST Taxable 1.75  
GST 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**

---

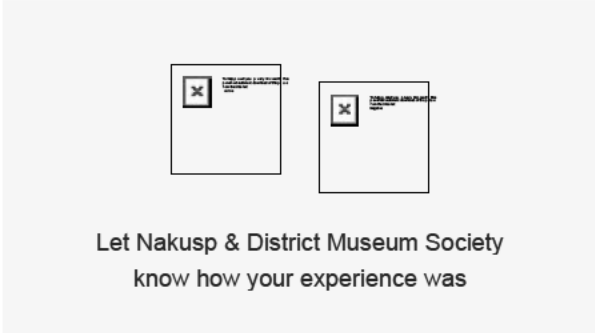
**From:** Nakusp & District Museum Society <messenger@messaging.squareup.com>  
**Sent:** Wednesday, July 17, 2024 2:02 PM  
**To:** Anderson.MLA, Brittany  
**Subject:** Receipt from Nakusp & District Museum Society

**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/>	
<b>Total</b>	<b>\$45.00</b>



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.



**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



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 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

									<b>Subtotal</b>	17.97
									<b>GST</b>	.90
									<b>PST</b>	1.26
									<b>Total Due</b>	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**

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

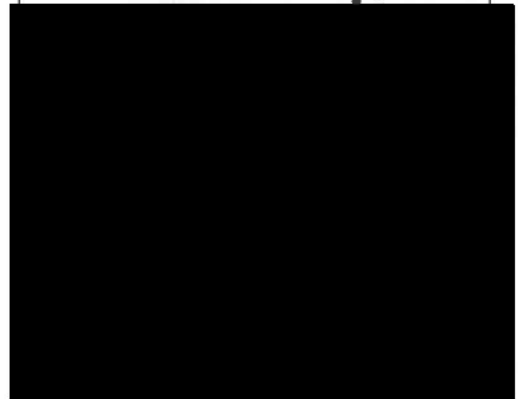
**BALANCE \$0.00**

**PAID \$48.820**

**Visa**



Walmart 



STORE 3080  
1000 LAKESIDE DR.  
NELSON, BC  
V1L 5Z4  
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
	<b>SUBTOTAL \$45.36</b>
	GST 6.0000% \$2.27
	PST 7.0000% \$3.18
	<b>TOTAL \$50.81</b>
	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  
GST 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# 898897828RT09  
EXCHANGE ONLY

DATE 08/12/2024 MON TIME [REDACTED]

2X	@ 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:	<b>Note 1</b>	\$392.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$971.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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

<b>Expense Description</b>	CA Travel
<b>Vendor</b>	Hotel
<b>Amount</b>	\$216.30
<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>Expense Description</b>	Per Diem for Staff
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



### Constituency Assistant Mileage Reimbursement Form

MLA	Anderson, Brittny MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	Cizek, Erika <i>Last Name, First Name</i>
Payee Address	1084-216 B Avenue, Kaslo, BC, V0G1M0
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
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>86</b>	<b>\$54.18</b>

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	<b>Anderson, Brittny MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">[REDACTED]</span> <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-071924-AB

Rate Per Kilometer	<b>\$0.63</b>
For Period	<b>From 7/19/24 to 7/19/24</b>
Total Kilometers	<b>60.00</b>
<b>Total Reimbursement</b>	<b>\$37.80</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 19, 2024	Nelson office	to and from Selkirk College	return trip	60	\$ 37.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>60</b>	<b>\$37.80</b>

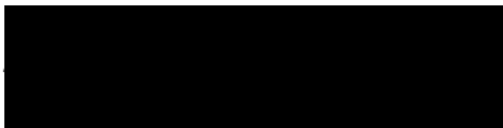
Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office





**Member Name: Anderson, Brittany MLA**

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



10%



Brittany Anderson



CANADA

CANADA



### Reservation Statement Detail

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

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

## 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:	<b>Note 1</b>	\$1,210.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,925.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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

<b>Description</b>	Meals/Hospitality for Staff Members
<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.



# 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

<b>Expense Description</b>	CA Cell Phone
<b>Vendor</b>	Bell Mobility
<b>Amount</b>	\$29.61 + 29.61
<b>Explanation</b>	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	<b>Alarm Monitoring</b> 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](mailto: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
<b>TOTAL</b>	<b>\$ 325.00</b>





# 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
-----------------------------------	---------------------------	---

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]

[REDACTED] 0000013808000000030763



# INVOICE



@gmail.com

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

**Bill To:**

MLA Brittany Anderson

Constituency Office

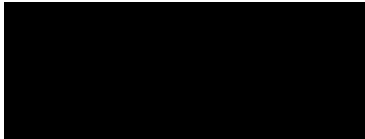
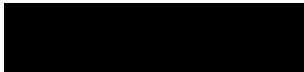
433 Josephine St

Nelson, BC V1L1W4

[Brittney.Anderson.MLA@leg.bc.ca](mailto: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
<b>TOTAL</b>	<b>\$ 260.00</b>

# INVOICE



@gmail.com

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

**Bill To:**

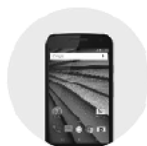
MLA Brittany Anderson  
Constituency Office  
433 Josephine St  
Nelson, BC V1L1W4  
Brittney.Anderson.MLA@leg.bc.ca



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
<b>TOTAL</b>	<b>\$ 260.00</b>



## Service details



May 19 - Jun 18, 2024

Monthly charges & credits \$61.50

Usage charges & credits \$0.65

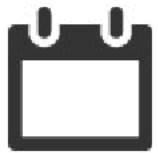
**Subtotal** **\$62.15**  
(before taxes)

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 <sup>CASH</sup> \$30 FROM   
 FOR WINDOW  
CLEANING FOR MLA SUTTIN  
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

<b>Subtotal</b>		<b>\$39.76</b>
GST	5%	\$1.99

<b>Total</b>		<b>\$41.75</b>
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 [REDACTED]

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  
VISA [REDACTED]

Retain this copy for statement validation

07-Aug.-2024 8:55:17a.m.  
\$78.94 | Method: CONTACTLESS  
VISA CREDIT XXXXXXXXXXXX [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	<b>Labour</b> 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	<b>Labour</b> 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

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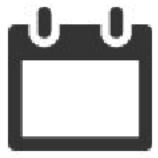
TOTAL DUE	<b>\$90.57</b>
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THANK YOU.



# Service details



Jun 19 - Jul 18, 2024

Monthly charges & credits

\$61.50 

Usage charges & credits

\$0.00 

**Subtotal**  
(before taxes)

**\$61.50**

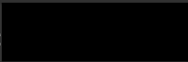
Paid 26.58

[Learn more about charges & credits](#)



[!\[\]\(c507f772dba2b921f86777f01218e570\_img.jpg\) 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 \$65.90  
(Includes multi-service and limited-time offers)

 Taxes \$8.57

**Your total \$74.47**

**Total due \$74.47**

paid

### Previous bill summary (June 8, 2024)

29.61

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 [REDACTED]

**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
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<b>Your total</b>	<b>\$74.02</b>
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Payment received - Thank you	
------------------------------	--

<b>Total due</b>	<b>\$0.00</b>
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paid

### Previous bill summary (July 8, 2024)

Previous bill total	\$74.47
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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](mailto: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
<b>TOTAL</b>	<b>\$ 260.00</b>

**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> →	<del>\$21.00</del>
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

Owner: Brad Elliott



**Member Name: Anderson, Brittany MLA**

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