

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Anderson, Brittny

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,299.53
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,177.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,476.93</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

BULK BARN #689 NANAIMO  
1150 NORTH TERMINA V9S5L6  
NANAIMO BC  
23369538  
QC2336953802

Candy for Lunar  
New Year  
**BulkBarn\***

Bulk Barn #689  
1150 Terminal Avenue North  
Nanaimo, B.C.  
(250) 753-0474

GST# 100689256 RT0001

Lane: 001 Cashier: 134  
Date: 02/05/2025 Time:  
Transaction: 68910979642

**SALE**

02-05-2025  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
VISA CREDIT

Trace # 480002  
Inv. # 24722  
Auth # 09671F RRN 001717002

Sale \$31.51

**TOTAL \$31.51**

MAPLE SYRUP CANDIES \$22.74 D  
0.470 kg @ \$48.38 /kg  
Net: 0.470 kg Gross: 0.475 kg  
LIFE SAVERS FIVE FRUI \$8.77 D  
0.330 kg @ \$26.57 /kg  
Net: 0.330 kg Gross: 0.340 kg

Sub-Total: \$31.51  
Total Amount: \$31.51  
VISA \$31.51  
Total Tendered: \$31.51

Items Sold: 2  
Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbar.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

\*\*\*\*\*  
001 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your  
records  
Customer copy

# Bulk Barn\*

Bulk Barn #689  
1150 Terminal Avenue North  
Nanaimo, B.C.  
(250) 753-0474

GST# 100689256 RT0001  
Lane: 001 Cashier: 136  
Date: 01/31/2025 Time: [REDACTED]  
Transaction: 68910978906

*Candy for  
Lunar  
New Year*

CHOCOLATE LOUNIES \$50.69 0  
0.810 kg @ \$62.58 /kg  
Net: 0.810 kg Gross: 0.850 kg

Sub-Total: \$50.69  
Total Amount: \$50.69  
VISA \$50.69  
Total Tendered: \$50.69

Items Sold: 1  
Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbar.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

BULK BARN #689 NANAIMO  
1150 NORTH TERMINA V9S5L6  
NANAIMO BC  
23369538  
QC2336953802

## SALE

01-31-2025  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
A000000039010  
VISA CREDIT

Trace # 410051  
Inv. # 24509  
Auth # 02684F RRN 001710050

Sale \$50.69

**TOTAL \$50.69**

\*\*\*\*\*  
001 APPROVED-THANK YOU  
\*\*\*\*\*

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records  
Customer copy

Lunar New Year Candy

4750 Rutherford Rd.  
Nanaimo, B.C. V9T4K6  
(250)729-2611  
GST# 868663196 RC

1/15/25 [REDACTED] PM [REDACTED]

WH.RABBIT CANDY108G	\$2.99
WH.RABBIT CANDY108G	\$2.99
WH.RABBIT CANDY108G	\$2.99
WH.RABBIT CANDY108G	\$2.99
WH.RABBIT CANDY108G	\$2.99
WH.RABBIT CANDY108G	\$2.99
SubTotal	\$17.94

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<b>TOTAL</b>	<b>\$17.94</b>
<b>Visa</b>	<b>\$17.94</b>

Item count: 6

Trans:813114

Terminal:030001004-008001

THANK-YOU FOR SHOPPING AT

**FAIRWAY MARKET**

Serving Vancouver Island for over 60 years

Lunar New Year  
candy



# BulkBarn

Bulk Barn #689  
1150 Terminal Avenue North  
Nanaimo, B.C.  
(250) 753-0474

GST# 100689256 RT0001

Lane: 003 Cashier: 160  
Date: 01/29/2025 Time:   
Transaction: 68910978513

Lunar new year  
candy

BULK BARN #689 NANAIMO  
1150 NORTH TERMINAL V8S5L6  
NANAIMO BC

23369538  
TM2336953801



## SALE

Batch #: 412 RRN: 0014120650  
01/29/25  
Invoice #: 63 REF#: 0000065  
APPR CODE: 09230F  
VISA Proximity  
\*\*\*\*\*  
VISA CREDIT  
AID: A0000000031010

**AMOUNT \$71.27**

**00 APPROVED**

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CUSTOMER COPY

CHOCOLATE LOONIES \$71.27 D  
1.340 kg @ \$53.19 /kg  
Net: 1.340 kg Gross: 1.405 kg  
Savings 12.58

Sub-Total: \$71.27  
Total Amount: \$71.27  
VISA \$71.27  
Total Tendered: \$71.27

Items Sold: 1  
Savings: \$12.58

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarn.ca

NEW ONLINE FLYER STARTS  
THURSDAY JANUARY 16!  
SAVE EVEN MORE WITH OUR COUPONS!  
OFFERS VALID JAN 16-29  
SOME RESTRICTIONS MAY APPLY

# DOLLARAMA

1925 Bowen Rd Unit#17  
Nanaimo BC V9S 1H1  
GST 863524433

WOOD BOX	667888102652	4.50 FP
WOOD BOX	667888102652	4.50 FP
ROLL WRAP	667888254040	2.50 FP
PAPER SHRED	6678889594221	1.50 FP
PAPER SHRED	6678889594221	1.50 FP
PAPER SHRED	6678889594221	1.50 FP
SUBTOTAL		\$16.00
GST 5%		\$0.80
PST 7%		\$1.12
TOTAL		\$17.92
VISA		\$17.92
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 17.92

CARD NUMBER: \*\*\*\* \* [REDACTED]  
DATE/TIME: 25/01/31  
REFERENCE #: 66354079 0010012030.11  
AUTHOR #: 05162F  
INVOICE NUMBER: 5831  
VISA CREDIT  
A000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

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

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-01-31 16:28:41 5831  
001498 61  
Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

ISLAND-ISH  
4 - 1420 WINGROV ST  
NANAIMO, BC V9S3L7  
2505851420

Island-ish™

5299 Rutherford Road, B  
Nanaimo, British Columbia  
V9T 5N9

+12505851420

Island-ish Lifestyle Boutique

Protocol  
Gifts

**SALE**

MID: 5931920

TID: 002

Batch #: 031001

01/31/25

APPR CODE: 05705F

VISA

\*\*\*\*\*

REF#: 00000014

RRN: 00000014

Proximity  
\*\*\*

**AMOUNT**

**\$109.50**

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device

VISA CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

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

THANK YOU! / MERCH!

MERCHANT COPY

**TOTAL**  
**\$109.50**

Items	Price
Paper Gift Bags	\$5.00
White Gift Box	
.....	
Nanaimo Bar Soap by RavenSong	\$14.00
Full-Size	
.....	
Wood Wick by Rosco	\$30.00
Carmenah	
.....	
Westholme Tea	\$6.50
Cowichan Breakfast / Sample Pouch	
.....	
Toffee Bark Chocolate pouch and	\$11.50
Large Square	
Original / Pouch 105g	
.....	
BCIslandGall Wood Art	\$14.00
Bookmarks Assorted	
.....	
Nanaimo Bar Recipe Tea Towel	\$18.50
.....	
Subtotal	\$99.50
GST (5%)	\$3.83
PST (7%)	\$6.17
<b>Total</b>	<b>\$109.50</b>
.....	
External Terminal - Visa	\$109.50

Jan 31, 2025, [REDACTED]

Receipt: #50-15880

As a small local business we have a 7 day store  
exchange return policy on unused, tags on items and  
Final Sale items only. Thank you for your  
understanding.  
NO REFUNDS



# Invoice



Customer No.	Date	Ticket #
██████████	January 21, 2025	T1-158870

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

**BILL TO:**  
 George Anderson  
 NDP  
 Nanaimo-Lantzville  
 BC  
 Canada

**PAY TO:**  
 Parliamentary Education Office  
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100221	MLA Custom Coin	20.82	EACH	1,041.00

Notes: Ordered and approval by Rolanda Murray. Please process the payment through Docuware

<b>Subtotal:</b>	1,041.00
<b>GST:</b>	52.05
<b>PST:</b>	72.87
<b>Total:</b>	1,165.92

<b>Tender:</b>	
A/R Charge	1,165.92
<b>Net tender:</b>	1,165.92

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

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Anderson, Brittny

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,377.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$316.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,694.06</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

# Elite Image Design & Print

150 Wallace Street  
Nanaimo V9R 5B1  
admin@eliteimage.ca  
eliteimage.ca / coastalcolour.ca / inprintnanaimo.ca  
GST/HST Registration No 836807404 RT0001  
PST BC Registration No.: 836807404BT0001



COASTAL COLOUR PRINTING  
YOUR WHOLESALE PRINT SOURCE



## INVOICE

**BILL TO**  
George Anderson - BC NDP - Nanaimo Lantzville

**SHIP TO**  
George Anderson - BC NDP - Nanaimo Lantzville

**INVOICE** 45504  
**DATE** 05/02/2025  
**TERMS** Due on receipt  
**DUE DATE** 05/02/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/02/2025	Label Design	Simple Label design with one revision 4.5 w x 2" h Attached is the preferred image, provided it is cropped above the folded arms. Here is the remainder of the content: George A.G. Anderson, MLA Nanaimo—Lantzville Email: George.Anderson.MLA@leg.bc.ca Office Phone:250.716.5221 Facebook: 1GeorgeAnderson Instagram: georgeandersonbc	1	47.50	47.50
05/02/2025	Label Printing	Labels, 4.5" x 2", 4/o, matte label stock	200	0.23	46.00

We accept visa/mastercard, debit, cheques, cash, and e transfers  
email admin@eliteimage.ca  
Cheques can be made out to Elite Image  
We appreciate your business, thank you for choosing Elite

SUBTOTAL	93.50
GST @ 5%	4.68
PST (BC) @ 7%	3.22
TOTAL	101.40
PAYMENT	101.40
BALANCE DUE	<b>\$0.00</b>

**PAID**

### TAX SUMMARY

	RATE	TAX	NET
--	------	-----	-----

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500

A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Anderson, Brittny

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,566.21
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$60.79</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,627.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$1,363.35
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$497.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,861.22</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



*Parking*

TRANSACTION RECORD  
Indigo Park - CVA646  
900 Fifth St  
Nanaimo, BC V9R 5S5

THANK YOU

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT \$2.71

Card #:  
\*\*\*\*\*  
Date: 2025  
Time: 13:01:45  
Ref. #  
662880760010013790 H  
VISA CREDIT  
AID: A0000000031010  
Auth. #: 04362E

THANK YOU

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

\*IMPORTANT\*  
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for your records

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THANK YOU

licence Plate:  
WNS

expiry Time:  
AN 29

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Anderson, Brittny

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,135.66
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,486.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,622.55</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members