

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Anderson, Brittney

Expense Category: **Special Events and Protocol**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$2,476.93               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$436.29</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$2,913.22</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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  
-  
-  
-



*Holiday Inn*

Invoice: 110

05-30-24

Folio No. :  
A/R Number :  
Group Code :  
Company :  
Membership No. :  
Invoice No. :

Room No. :  
Arrival :  
Departure :  
Conf. No. :  
Rate Code :  
Page No. :

| Date     | Description               | Charges        | Credits       |
|----------|---------------------------|----------------|---------------|
| 05-30-24 | INTERAC XXXXXXXXXXXX      |                | 25.00         |
| 05-30-24 | Photocopies               | 25.00          |               |
| 05-30-24 | Sales GST-874288558RT0002 | 1.25           |               |
| 05-30-24 | PST Tax #1013-5064        | 1.75           |               |
| 05-30-24 | Photocopies               | 5.00           |               |
| 05-30-24 | Sales GST-874288558RT0002 | 0.25           |               |
| 05-30-24 | PST Tax #1013-5064        | 0.35           |               |
| 05-30-24 | Photocopies               | 165.00         |               |
| 05-30-24 | Sales GST-874288558RT0002 | 8.25           |               |
| 05-30-24 | PST Tax #1013-5064        | 11.55          |               |
| 05-30-24 | INTERAC XXXXXXXXXXXX      |                | 193.40        |
|          |                           | <b>Total</b>   | <b>218.40</b> |
|          |                           | <b>Balance</b> | <b>0.00</b>   |

CO Paid  
\$5.20

## INVOICE

Robert Akester

914 Gladstone Avenue  
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

| QUANTITY | DESCRIPTION   | PRICE    | AMOUNT   |
|----------|---|----------|----------|
|          | Bob Akester Photo shoot CA headshots  |          | \$500.00 |
|          | Parking   |          | \$26.00  |
|          | <div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/19</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div> |          |          |
| TERMS:   |   | SUBTOTAL |          |
|          |   | GST      |          |
|          |   | PST      |          |
|          |   | TOTAL    | \$526.00 |

CO Paid \$12.52

THANK YOU



|                            |  |
|----------------------------|--|
| <b>Expense Description</b> | Caucus Event: Mystery Solving Activities (2 parts)   |
| <b>Vendor</b>              | Vancouver Mysteries  |
| <b>Amount</b>              | \$18.40+\$20.80  |
| <b>Explanation</b>         | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



# Invoice



| Customer No. | Date         | Ticket #  |
|--------------|--------------|-----------|
|              | May 23, 2024 | T1-150048 |

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:**

NDP Caucus  
BC  
Canada

**Cust PO#:****Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:**

Net due in 30 days

| Qty | Item #   | Description          | Retail Price | Unit flag | Total  |
|-----|----------|----------------------|--------------|-----------|--------|
| 90  | 1128     | GIFT BAG BC TARTAN   | 1.52         | EACH      | 136.80 |
| 90  | 1-100280 | Key Ring Spirit Bear | 3.96         | EACH      | 356.40 |
| 90  | 1293     | CHOCOLATE MILK DOME  | 3.24         | EACH      | 291.60 |
| 90  | 1216     | MAGNET NIGHT PIC     | 1.60         | EACH      | 144.00 |

## CO Paid \$23.18

Notes: Ordered by on approval of

**Subtotal:** 928.80

**PST:** 44.60

**Total:** 973.40

**Tender:**

**A/R Charge** 973.40

**Net tender:** 973.40

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



## THORS PIZZA

303 VICTORIA ST  
NELSON, BC V1L 4K3  
+1 250-352-1212

[WWW.THORSPIZZA.CA](http://WWW.THORSPIZZA.CA)

Invoice Number: VBJ8C46CTMFY

Specialty / Vegetarian - MEDIUM \$24.24

2 FOR 1 HEAVENLY - LARGE x 2 \$114.48

2 TOPPING - LARGE \$25.00

Gluten Free - Medium dough \$5.71

---

Subtotal \$169.43

Total Taxes \$0.00

Tip \$33.89

**Total \$ 203 32**

---

**VISA**

VISA CREDIT

\$203.32

---

December 19, 2024 •

Order ID: VBJ8C46CTMFY4

[Show Details](#)

---

GST # 877569913

---



433 Josephine St

M [REDACTED] [REDACTED] 4890

| SOLD BY<br>VENDU PAR | ODD<br>C.R. | CHARGE<br>DÉBITER | ON ACCT.<br>ACOMPTÉ | ACCT. FWD. REPORT |
|----------------------|-------------|-------------------|---------------------|-------------------|
| 1                    |             |                   |                     |                   |
| 2                    | L           | Thors             |                     |                   |
| 3                    |             | - G.O.P           |                     |                   |
| 4                    |             | + R.P             |                     |                   |
| 5                    |             |                   |                     |                   |
| 6                    | L           | ARIS              |                     |                   |
| 7                    |             |                   |                     |                   |
| 8                    | L           | HXP               |                     |                   |
| 9                    |             |                   |                     |                   |
| 10                   |             |                   |                     |                   |
| 11                   |             |                   |                     |                   |
| 12                   |             |                   |                     |                   |
| 13                   |             |                   |                     |                   |
| 14                   |             |                   |                     |                   |
| 15                   |             |                   |                     |                   |

45 89.24

© Radior®

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

Transaction 200644  
 Invoice #: 9JS0AS3N9Z1J

**Total** CA\$89.24  
**Tip** CA\$17.85  
**CREDIT CARD SALE** CA\$107.09  
**VISA** [REDACTED]

Retain this copy for statement validation

Station: delivery 2  
 19-Dec.-2024 [REDACTED] 4p.m.  
 CA\$107.09 | Method: CONTACTLESS  
 VISA CREDIT  
 XXXXXXXXXXXX [REDACTED]  
 Reference ID: 435500593343  
 Auth ID: 047243  
 MID: \*\*\*\*\*6555  
 AID: A0000000031010  
 AthNtwkNm: VISA  
 NO CARDHOLDER VERIFICATION  
 GST # 877569913

Save-On-Foods #2247  
Nakusp  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.ca](http://www.saveonfoods.ca)  
G.S.T. #R121453563

|                   |      |
|-------------------|------|
| CHOC CHIP COOKIES | 5.99 |
| CHOC CHIP COOKIES | 5.99 |
| OATMEAL COOKIES   | 5.99 |

Sub Total \$17.97

Card \$\$ pts 16

|                |         |
|----------------|---------|
| BALANCE DUE    | \$17.97 |
| Credit         | \$17.97 |
| [ ] XXXXXXXXXX |         |

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

TYPE: Purchase

ACCT: VISA \$ 17.97

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 02/08/2025

REFERENCE #: 0010016060 H

TERM: 86348708

AUTHOR.# : 005788

AID: A000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027



The Golden Flour Bakery Inc.  
1025 Canyon Street  
Creston, BC  
Canada, V0B 1G0  
Tel: +1 2504289345  
Printed March 21, 2025 at [REDACTED] AM

March 21, 2025 at [REDACTED] AM Order #: 32701  
GST - 5% #:  
2 x Cookies 16's \$20.98  
Food Total \$20.98  
Sub Total \$20.98  
GST - 5% \$0.00  
Total \$20.98  
Cash \$30.00  
Change \$9.02

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

The Golden Flour Bakery Inc.  
1025 Canyon Street  
Creston, BC  
Canada, V0B 1G0  
Tel: +1 2504289345  
Printed March 21, 2025 at [REDACTED] AM

March 21, 2025 at [REDACTED] AM Order #: 32702  
GST - 5% #:  
2 x GF cookies \$6.50  
Food Total \$6.50  
Sub Total \$6.50  
GST - 5% \$0.33  
Total \$6.83  
Cash \$7.00  
Change \$0.17

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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> | \$2,694.06               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$721.40</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$3,415.46</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
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**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

Anderson.MLA, Brittny

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Sunday, December 22, 2024 10:56 PM  
**To:** Anderson.MLA, Brittny  
**Subject:** Mailchimp Order  
  
**Categories:** Anna



Your order has been processed.

Order MC22339979

Processed on December 22, 2024 10:55 PM Vancouver.

|                              |            |
|------------------------------|------------|
| Standard plan                | CA\$145.11 |
| 5,000 contacts               |            |
| Intuit Assist for Mailchimp* | CA\$0.00   |
| AI-powered marketing         |            |
| Tax                          | CA\$10.16  |
| PST                          |            |
| Tax Rate: 7%                 |            |
| Tax                          | CA\$7.26   |
| GST                          |            |
| Tax Rate: 5%                 |            |

|   |            |
|---|------------|
| Paid via Visa ending in [REDACTED] which expires [REDACTED]<br>on December 23, 2024 | CA\$162.52 |
|---|------------|

|                                 |          |
|---------------------------------|----------|
| Balance as of December 23, 2024 | CA\$0.00 |
|---------------------------------|----------|

# Invoice



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

**Invoice Date:** Jan 11, 2025  
**Invoice #:** INV288444404  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jan 11, 2025  
**Account Number:** 7004874230  
**Currency:** CAD  
**Payment Method:** Visa \*\*\*\*\*  
**Account Information:** MLA Nelson Creston

Zoom GST/HST Number: 786 568 113 RT 0001

**Purchase Order Number:**  
**Customer VAT/Tax Number:**

Zoom W-9

**Sold To Address:** 433 Josephine Street,  
Nelson, British Columbia V1L 1W4  
Canada  
  
Brittny.Anderson.MLA@leg.bc.ca

**Bill To Address:** 433 Josephine Street,  
Nelson, British Columbia V1L 1W4  
Canada  
  
Brittny.Anderson.MLA@leg.bc.ca

## Charge Details

| Charge Description  | Subscription Period         | Subtotal                                   | Taxes, Fees & Surcharges | Total            |
|---|-----------------------------|--|--------------------------|------------------|
| <b>Charge Name:</b> Zoom Workplace Pro Annual<br>Quantity: 1<br>Unit Price: CAD214.90 | Jan 11, 2025 - Jan 10, 2026 | CAD214.90                                  | CAD25.79                 | <b>CAD240.69</b> |
|   |                             | Subtotal                                   |                          | <b>CAD214.90</b> |
|   |                             | Total (Including Taxes, Fees & Surcharges) |                          | <b>CAD240.69</b> |
|   |                             | Invoice Balance                            |                          | <b>CAD0.00</b>   |

## Taxes, Fees & Surcharge Details

| Charge Name                       | Tax, Fee or Surcharge Name         | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|-----------------------------------|------------------------------------|--------------|---------------|------------------------------|
| Zoom Workplace Pro Annual         | Goods and Service Tax (GST) 5.000% | Federal      | CAD214.90     | CAD10.75                     |
| Zoom Workplace Pro Annual         | Provincial Sales Tax (PST) 7.000%  | State        | CAD214.90     | CAD15.04                     |
| Total of Taxes, Fees & Surcharges |                                    |              |               | CAD25.79                     |

## Transactions

| Invoice Total    |                    |                  |             | CAD240.69      |
|------------------|--------------------|------------------|-------------|----------------|
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
| Jan 11, 2025     | P 338313827        | Payment          |             | CAD-240.69     |
| Invoice Balance  |                    |                  |             | CAD0.00        |

Need help understanding your invoice?

Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD214.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the*

Anderson.MLA, Brittny

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Friday, November 22, 2024 10:53 PM  
**To:** Anderson.MLA, Brittny  
**Subject:** Mailchimp Order  
  
**Categories:** Anna



Your order has been processed.

Order MC22126179

Processed on November 22, 2024 10:52 PM Vancouver.

|                              |            |
|------------------------------|------------|
| Standard plan                | CA\$140.94 |
| 5,000 contacts               |            |
| Intuit Assist for Mailchimp* | CA\$0.00   |
| AI-powered marketing         |            |
| Tax                          | CA\$9.87   |
| PST                          |            |
| Tax Rate: 7%                 |            |
| Tax                          | CA\$7.05   |
| GST                          |            |
| Tax Rate: 5%                 |            |

|   |            |
|---|------------|
| Paid via Visa ending in [REDACTED] which expires [REDACTED] | CA\$157.86 |
| on November 23, 2024  |            |

|                                 |          |
|---------------------------------|----------|
| Balance as of November 23, 2024 | CA\$0.00 |
|---------------------------------|----------|

Anderson.MLA, Brittany

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Saturday, February 22, 2025 11:12 PM  
**To:** Anderson.MLA, Brittany  
**Subject:** Mailchimp Order  
  
**Categories:** Anna



Your order has been processed.

**Order MC22764559**

Processed on February 22, 2025 11:12 PM Vancouver.

|                                     |                   |
|-------------------------------------|-------------------|
| <b>Standard plan</b>                | <b>CA\$143.16</b> |
| 5,000 contacts                      |                   |
| <b>Intuit Assist for Mailchimp*</b> | <b>CA\$0.00</b>   |
| AI-powered marketing                |                   |
| <b>Tax</b>                          | <b>CA\$10.02</b>  |
| PST                                 |                   |
| Tax Rate: 7%                        |                   |
| <b>Tax</b>                          | <b>CA\$7.16</b>   |
| GST                                 |                   |
| Tax Rate: 5%                        |                   |

|  |                   |
|--|-------------------|
| <b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED]<br>on February 23, 2025 | <b>CA\$160.33</b> |
|--|-------------------|

|  |                 |
|--|-----------------|
| <b>Balance as of February 23, 2025</b> | <b>CA\$0.00</b> |
|--|-----------------|



|                |         |
|----------------|---------|
| INVOICE NUMBER | 31871-0 |
|----------------|---------|

31871-0

|              |                   |
|--------------|-------------------|
| INVOICE DATE | February 28, 2025 |
|--------------|-------------------|



"Cowan Office Supplies"

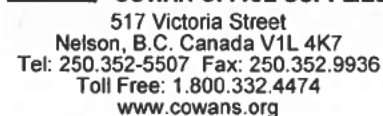
| ITEM NUMBER | MFG | ITEM DESCRIPTION               | ORD QTY | B/O QTY | SHIP QTY | LIST PRICE | UM | Disc % | SELL PRICE | EXTEND PRICE |
|-------------|-----|--------------------------------|---------|---------|----------|------------|----|--------|------------|--------------|
| A29C81      | BLI | NOTEBK NOTEPRO 9.25x7.25 192pg | 1       |         | 1        | 24.39      | EA |        | 24.39      | 24.39        |

|                  |              |
|------------------|--------------|
| <b>Subtotal</b>  | <b>24.39</b> |
| <b>GST</b>       | <b>1.22</b>  |
| <b>PST</b>       | <b>1.71</b>  |
| <b>Total Due</b> | <b>27.32</b> |

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**





|                |         |
|----------------|---------|
| INVOICE NUMBER | 31871-0 |
|----------------|---------|

31871-0

|              |                   |
|--------------|-------------------|
| INVOICE DATE | February 28, 2025 |
|--------------|-------------------|



"Cowan Office Supplies"

| ITEM NUMBER | MFG | ITEM DESCRIPTION               | ORD QTY | B/O QTY | SHIP QTY | LIST PRICE | UM | Disc % | SELL PRICE | EXTEND PRICE |
|-------------|-----|--------------------------------|---------|---------|----------|------------|----|--------|------------|--------------|
| A29C81      | BLI | NOTEBK NOTEPRO 9.25x7.25 192pg | 1       |         | 1        | 24.39      | EA |        | 24.39      | 24.39        |

|                  |              |
|------------------|--------------|
| <b>Subtotal</b>  | <b>24.39</b> |
| <b>GST</b>       | <b>1.22</b>  |
| <b>PST</b>       | <b>1.71</b>  |
| <b>Total Due</b> | <b>27.32</b> |

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**

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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> | \$6,627.00               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$119.16</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$6,746.16</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



# INVOICE

**INVOICE NUMBER**

30573-0

**INVOICE DATE**

December 13, 2024



"Cowan Office Supplies"

|   |                 |        |             |   |            |             |  |
|---|-----------------|--------|-------------|---|------------|-------------|--|
| BILLTO ADDRESS  |                 |        |             | SHIPTO ADDRESS  |            |             |  |
| BRITTN Y ANDERSON CONSTITUENCY<br><br>433 JOSEPHINE STREET<br>NELSON BC V1L 1W4 |                 |        |             | BRITTN Y ANDERSON CONSTITUENCY<br><br>433 JOSEPHINE STREET<br>NELSON BC V1L 1W4 |            |             |  |
| CUSTOMER PO #   | CUSTOMER PHONE# | TERMS  | ACCOUNT NO. | DEPT.   | ORDERED BY | ORDER TAKEN |  |
| ██████  | 250-354-5944    | Net 30 | ██████      |   |            | 2010        |  |

| ITEM NUMBER | MFG | ITEM DESCRIPTION         | ORD QTY | B/O QTY | SHIP QTY | LIST PRICE | UM | Disc % | SELL PRICE | EXTEND PRIC |
|-------------|-----|--------------------------|---------|---------|----------|------------|----|--------|------------|-------------|
| 14009       | AIU | COPY PAPER LETTER 500/PK | 10      |         | 10       | 9.49       | PK | 13.6   | 8.20       | 82.00       |

**Your total invoice discount is \$ 12.90 for a 13.6% savings!!!**

|                 |              |
|-----------------|--------------|
| <b>Subtotal</b> | <b>82.00</b> |
|-----------------|--------------|

GST 4.10

**PST** 5.74

|                  |              |
|------------------|--------------|
| <b>Total Due</b> | <b>91.84</b> |
|------------------|--------------|

**Terms: Net 30 Days. No returns after 30 days.**

A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

**G.S.T.# R101182376**

Page 1 of 1

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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> | \$1,861.22               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$636.74</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$2,497.96</u></u> |

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4**

This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



MLA Anderson, Brittny MLA

| <b>Payee Name</b> | <i>Last Name, First Name</i> |
|-------------------|------------------------------|
| [REDACTED]        |                              |

|                |              |
|----------------|--------------|
| Invoice Number | MI-013025-AB |
|----------------|--------------|

|            |                         |
|------------|-------------------------|
| For Period | From 1/29/25 to 1/30/25 |
|------------|-------------------------|

|                  |        |
|------------------|--------|
| Total Kilometers | 152.00 |
|------------------|--------|

|                     |         |
|---------------------|---------|
| Total Reimbursement | \$95.76 |
|---------------------|---------|

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, Brittny MLA

|                    |  |
|--------------------|--|
| <b>Description</b> | Per diem   |
| <b>Vendor</b>      | CA   |
| <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. |



MLA Anderson, Brittny MLA

Payee Name XXXXXXXXXX Last Name, First Name

|                |              |
|----------------|--------------|
| Invoice Number | MI-020725-EC |
|----------------|--------------|

|                  |        |
|------------------|--------|
| Total Kilometers | 176.00 |
|------------------|--------|

|                     |          |
|---------------------|----------|
| Total Reimbursement | \$110.88 |
|---------------------|----------|

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>Description</b> | Per diem   |
| <b>Vendor</b>      | CA   |
| <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. |





Member Name:       B. Anderson      

|                            |  |
|----------------------------|--|
| <b>Expense Description</b> | CO Travel  |
| <b>Vendor</b>              | Westjet  |
| <b>Amount</b>              | \$210.00   |
| <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                              | Rate Per Kilometer  | \$0.63                  |
| Expense Account | 3485 - In-Constituency Staff Travel                | For Period          | From 3/20/25 to 3/20/25 |
| Payee Name      | <div>██████████</div> <i>Last Name, First Name</i> | Total Kilometers    | 70.00                   |
| Payee Address   |  | Total Reimbursement | \$44.10                 |
| Invoice Number  | MI-032025-AB                                       |                     |                         |

[illegible]

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:       B. Anderson      

|                            |  |
|----------------------------|--|
| <b>Expense Description</b> | Per diem   |
| <b>Vendor</b>              | CA   |
| <b>Amount</b>              | \$61+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. |

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Anderson, Brittney

Expense Category: **Other Office Expenses**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$4,622.55               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>(\$601.49)</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$4,021.06</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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

SPROUT PLANT BASED EATERY  
569 WARD ST  
NELSON, BC V1L1T1  
2505058870

**SALE**

MD: 6701781 REF: 00000019  
TID: 001 RRN: 00000019  
Batch #: 352001  
12/17/24  
APPR CODE 016259  
VISA Proximity  
\*\*\*\*\*

AMOUNT \$32.00  
TIP \$6.40  
TOTAL \$38.40

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device  
VISA CREDIT  
AID: A000000003010  
TTQ 32 AD 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD (EQUIV 2  
AUTHORITY)  
(MERCHANT AGREEMENT - IF CREDIT WORKS)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

MERCHANT COPY

Sprout Plant Based Eatery  
569 Ward Street  
Nelson, BC  
Canada, V1L1T1  
Tel: 7784833386  
Printed December 17, 2024 at

Order #: 6227

TouchBistro Dine: 5Yu  
nyM  
Takeout

Party Name: ndschut

FOH: Noah

GST 5% #: 79099 268  
9 RT 0001  
PST 10% #: PST-1062  
-3877

Note:

CUSTOMER  
Tel: 2505054849

Ginger Beef BOWL \$18.00  
Falafel 2.0 WRAP \$14.00

Food Total \$32.00

Sub Total \$32.00

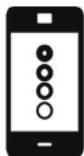
Total \$32.00

PST 10% Included in  
Total \$0.00

PST 7% Included in  
Total \$0.00

Thank You  
Please Come Again!

Tip Guide:  
15%=\$4.80 18%=\$5.76 20%=\$



# Your Koodo Bill

January 14, 2025



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... -\$107.00

This reflects payments of \$533.26

### New charges

Mobile services ..... \$268.90

GST / HST ..... \$13.27

PST ..... \$18.58

Total new charges ..... \$300.75

**Total due.....\$193.75**

\$50 paid



THE BLOCK  
AT RAILTOWN

## The Block at Railtown

*Thank you for supporting local!*

 FOLLOWING

91 BAKER STREET  
NELSON, BC V1L 4G8  
[+1 250-883-6887](tel:+12508836887)

[WWW.THEBLOCKEATERY.COM](http://WWW.THEBLOCKEATERY.COM)

[railtown@theblockeatery.com](mailto:railtown@theblockeatery.com)

ORDER #

16

|                           |         |
|---------------------------|---------|
| The Goddess               | \$12.00 |
| Combo Soup x 3            | \$12.00 |
| Kootenay Cheese Steak x 2 | \$30.00 |
| Drip Coffee 12oz          | \$3.75  |

---

|          |         |
|----------|---------|
| Subtotal | \$57.75 |
|----------|---------|

|             |        |
|-------------|--------|
| Total Taxes | \$0.00 |
|-------------|--------|


|     |         |
|-----|---------|
| Tip | \$11.55 |
|-----|---------|

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>\$ 69.30</b> |
|--------------|-----------------|

---

|   |         |
|---|---------|
|  VISA CREDIT | \$69.30 |
|---|---------|

---

January 28, 2025 •   
Order ID: MAY0A4Z4114EW5

[Show Details](#)

---

We look forward to seeing you again!

---



HUME HOTEL  
422 VERNON STREET  
NELSON, BC  
V1L 4P5  
250-352-5331

# The Library Lounge

GST# 103497749 RC001

Table: 2

|                        |         |
|------------------------|---------|
| 1 GRILLED SALMON SALAD | \$20.00 |
| 1 COFFEE               | \$3.75  |
| 1 BURGERGATE           | \$10.00 |
| 1 FRENCH ONION SOUP    | \$12.00 |
| 1 CRISPY ARTICHOKE SAN | \$19.00 |
| SUBTOTAL:              | \$72.75 |

+ Taxes: GST \$3.64

**TOTAL DUE \$76.39**

\*\*\*\*\* Taxes included in: \$76.39 \*\*\*\*\*  
GST \$3.64  
\*\*\*\*\*

Gratuity: \_\_\_\_\_

TOTAL: \_\_\_\_\_

Room #: \_\_\_\_\_ Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Thank you for joining us at the  
Hume Hotel & Spa

LOUNGDAY  
NOV 5, 2024

Stn: POS1  
#145131

HUME HOTEL & SPA  
422 Vernon Street  
Nelson BC V1L 4E5  
250-352-5331

\*\* TRANSACTION RECORD \*\*  
Tran. #: 843  
Lookup #: 0084326789167  
Check #: 210

Type: Purchase  
Acct: Visa  
Card #: XXXXXXXXXX

Amount \$76.39  
Tip \$15.28  
\*\*\*\*\*  
TOTAL CAD\$91.67

Reference #:  
0013590889 H  
Auth. #: 047499  
HUME05C512 00  
11/05/2024

VISA CREDIT  
A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

--IMPORTANT--  
Retain this copy for  
your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
Come Again



**Walmart** \*

**How did we do today?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**

**1 of 3 \$1000  
gift cards**

**Rules and regulations apply.  
See contest rules for details.**

STORE 3060  
1000 LAKESIDE DR  
NELSON, BC  
V1L 5Z4

250-352-3782

ST# 03060 OP# 009050 TE# 50 TR# 02137  
GARBAGE BAGS 627735264920 \$6.97 E  
ROY 62 0 063435703800 \$15.97 E

|     |            |         |
|-----|------------|---------|
|     | SUBTOTAL   | \$22.94 |
| GST | 5.0000%    | \$1.15  |
| PST | 7.0000%    | \$1.61  |
|     | TOTAL      | \$25.70 |
|     | DEBIT TEND | \$25.70 |
|     | CHANGE DUE | \$0.00  |

TRANSACTION RECORD PURCHASE

\$25.70

ACCOUNT # \*\*\*\* \* F 34

RRN # 001001846

AUTH # 003253

TERMINAL ID WMTUP005186

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 421F06D166B1436A

\*No Signature Required

02/21/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 2

TC# 3669 6408 7607 0713 7407



02/21/25

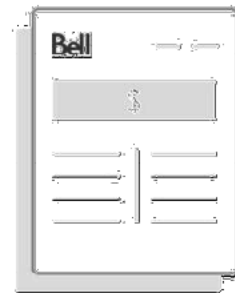
< Back

Nov 08, 2024

Amount due

**\$75.37**

Pre-authorized payment by VISA



Hide bill summary

**Current bill summary** (November 8, 2024)

Your Bell products and services **\$66.70**  
(Includes multi-service and limited-time offers)

**+** Taxes **\$8.67**

**Your total** **\$75.37**

**Total due** **\$75.37**

**Previous bill summary** (October 8, 2024)

Previous bill total **\$74.02**

**+** Payment received - Thank you **-\$74.02**

**Detailed bill**

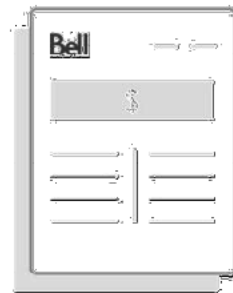
Here's an in-depth look at your Bell products, services, charges, and credits. Tap each section for details.

< Back

Dec 08, 2024

Amount due  
**\$74.92**

Pre-authorized payment by VISA



Hide bill summary

**Current bill summary** (December 8, 2024)

Your Bell products and services **\$66.30**  
(Includes multi-service and limited-time offers)

**+** Taxes **\$8.62**

**Your total** **\$74.92**

**Total due** **\$74.92**

**Previous bill summary** (November 8, 2024)

Previous bill total **\$75.37**

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

**Important messages**

Important update: Starting on your February 2025 Mobility bill date, the price of your monthly rate plan will increase by \$6/month. You can access your Bell Mobility agreement...



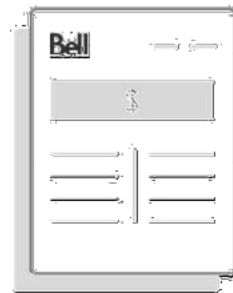
< Back

Jan 08, 2025

Amount due

**\$74.92**

Pre-authorized payment by VISA



Hide bill summary 

**Current bill summary** (January 8, 2025)

Your Bell products and services **\$66.30**

(Includes multi-service and limited-time offers)

 Taxes **\$8.62**

**Your total** **\$74.92**

**Total due** **\$74.92**

---

**Previous bill summary** (December 8, 2024)

Previous bill total **\$74.92**

 Payment received - Thank you **-\$74.92**

**Detailed bill**

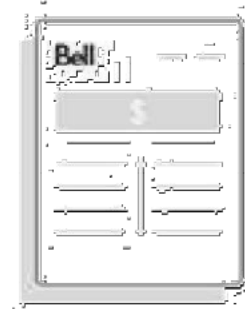
Here's an in-depth look at your Bell products, services, charges, and credits. Tap each section for details.

< Back

Feb 08, 2025

Payments  
received – Thank  
you

\$0.00



Your most recent payment of \$81.64  
was received February 14, 2025

Payment options

Hide bill summary

Current bill summary (February 8, 2025)

Your Bell products and services \$72.25  
(includes multi-service and limited-time  
offers)

+ Taxes \$9.39

Your total \$81.64

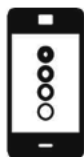
+ Payment received - Thank you

Total due \$0.00

Previous bill summary (January 8, 2025)

Previous bill total \$74.92

+ Payment received - Thank you \$74.92



# Your Koodo Bill

February 14, 2025



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$86.75  
This reflects payments of \$107.00

### New charges

|                           |          |          |
|---------------------------|----------|----------|
| Mobile services           | \$109.00 |          |
| Other charges and credits | \$2.52   |          |
| GST / HST                 | \$5.45   |          |
| PST                       | \$7.63   |          |
| Total new charges .....   |          | \$124.60 |

**Total due.....\$211.35**

\$50

Did you forget your payment? The balance of \$86.75 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 14, 2025 will be reflected on your next bill. If payment was already made, thank you.



# Your Koodo Bill

March 14, 2025



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$104.35

This reflects payments of \$107.00

### New charges

|                           |         |
|---------------------------|---------|
| Mobile services           | \$95.00 |
| Other charges and credits | \$3.04  |
| GST / HST                 | \$4.75  |
| PST                       | \$6.65  |

Total new charges ..... \$109.44

**Total due.....\$213.79**

\$50

Did you forget your payment? The balance of \$104.35 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 14, 2025 will be reflected on your next bill. If payment was already made, thank you.



**Member Name:** MLA Brittney Anderson

|                    |  |
|--------------------|--|
| <b>Reason</b>      | Correction   |
| <b>Vendor</b>      | Correen Green  |
| <b>Amount</b>      | \$(260)  |
| <b>Explanation</b> | Financial Services has confirmed the payment being returned. |





**Member Name:**MLA Brittney Anderson

|                    |  |
|--------------------|--|
| <b>Reason</b>      | Correction   |
| <b>Vendor</b>      | Selkirk Pest Control   |
| <b>Amount</b>      | \$(315)  |
| <b>Explanation</b> | Financial Services has confirmed the payment being returned. |



**Member Name:** MLA Brittney Anderson

|                    |  |
|--------------------|--|
| <b>Reason</b>      | Correction   |
| <b>Vendor</b>      | Correen Green  |
| <b>Amount</b>      | \$(195)  |
| <b>Explanation</b> | Financial Services has confirmed the payment being returned. |



**Member Name:**MLA Brittny Anderson

|                    |  |
|--------------------|--|
| <b>Reason</b>      | Correction   |
| <b>Vendor</b>      | Correen Green  |
| <b>Amount</b>      | \$(325)  |
| <b>Explanation</b> | Financial Services has confirmed the payment being returned. |