

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Kindy, Anna

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,162.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,162.12</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
-
-
-



Invoice



Customer No.	Date	Ticket #
██████████	December 17, 2024	T1-158263

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:

Anne Kindy
Conservative Party
North Island
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100052	MLA Custom Christmas Cards	17.00	EACH	425.00

Subtotal:	425.00
GST:	21.25
PST:	29.75
Total:	476.00

Tender:	
A/R Charge	476.00
Net tender:	476.00

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



Invoice



Customer No.	Date	Ticket #
██████████	January 20, 2025	T1-158861

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:

Anne Kindy
Conservative Party
North Island
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1091	CARD SET FOUR SEASONS	7.60	EACH	7.60
5	1092	CARD SET STAINED GLASS	5.18	EACH	25.90
5	1302	CARD SET MURALS	3.93	EACH	19.65

Notes: ██████████

Subtotal:	53.15
GST:	2.66
PST:	3.72
Total:	59.53

Tender:

A/R Charge 59.53

Net tender: 59.53

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



Invoice



Customer No.	Date	Ticket #
██████████	February 13, 2025	T1-159321

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:

Anne Kindy
Conservative Party
North Island
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100078	Name tags	18.00	EACH	72.00

Subtotal:	72.00
GST:	3.60
PST:	5.04
Total:	80.64

Tender:	
A/R Charge	80.64
Net tender:	80.64

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Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Port Hardy & District Chamber of Commerce

PO Box 249
Port Hardy, British Columbia V0N 2P0
Canada

INVOICE

Invoice No.: 162144
Date: Nov 19, 2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Anna Kindy

Port Hardy, BC
canada

Ship to:

Anna Kindy

Port Hardy, BC
canada

Business No.: 107853236RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			BEA Gala 2xTickets			170.00
			CO PAID \$85.00 (only claimed 1 ticket)			
Shipped By: Tracking Number:					Total Amount	170.00
Comment: Thank you for supporting your local Chamber of Commerce.					Amount Paid	0.00
Sold By:					Amount Owing	170.00

Kindy.MLA, Anna

From: INVOICE/RECEIPT: 9th Indigenous Resource Opportunities Conference <no-reply@conexsys.com>
Sent: Thursday, February 20, 2025 [REDACTED]
To: Kindy.MLA, Anna
Subject: 9th Indigenous Resource Opportunities Conference Registration

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)
[View a printable version of this email](#)



REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:
Anna Kindy
BC Legislature
Campbell River, British Columbia
Canada
Delegate

Invoice: 3226324
Date: 2025-02-19

Order Summary

Name	Quantity	Amount	Line Total
Conference Pass	1	\$349.00	\$349.00
Keynote Dinner (Thursday, June 19, 2025)	1	\$90.00	\$90.00
		Discount:	\$0.00
		Subtotal:	\$439.00
		GST:	\$21.95
		Total Due:	\$460.95
		Total Paid:	\$460.95
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
2/20/2025 [REDACTED]	Approved	VisaCard	\$460.95	[REDACTED]	IROC251740094455610 13150-0_489

GST number #844080028

Promo Code:

Please retain this email in order to make any changes to your registration prior to the event.

[Review/Edit Registration](#)

[Visit our website](#) for program and event details.

EVENT INFORMATION

Thank you for registering for the 9th Indigenous Resources Opportunities Conference. We look forward to seeing you from June 18 - June 20, 2025!

Please visit the [conference website](#) for updates to the program and speakers. Stay connected with the conference online through [LinkedIn](#) and [X](#).

Venue

Location:
Vancouver Island Conference Centre
101 Gordon St
Nanaimo, BC V9R 5J8
[View Map](#)

Accommodation

Please [click here](#) for information on Travel and Accommodation in Nanaimo.

Additional Information

Please note, the conference will have an official photographer. Photos from the conference will be used for promotional materials and the conference website. Please inform the photographer or conference personnel at the onsite registration desk, if you do not wish to be photographed or have your photo included in promotional material.

If you any questions related to registration, please contact the Indigenous Resource Opportunities Conference registration team via info@bciroc.ca

Refund Policy:

Any cancellation prior to and including May 17, 2025, will be charged a \$75 processing fee. There will be no refunds for cancelled registrations after May 17, 2025. Substitutions will be allowed. Any stop-payments will be subject to a \$75 processing fee.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Kindy, Anna

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,591.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,591.48</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:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Bill To

Anna Kindy MLA
ATTN: Anna Kindy
908 Island Highway
Campbell River, BC V9W 2C3

Advertiser

Anna Kindy MLA
Brand Name: Anna Kindy MLA
Account No: XXXXXXXXXX
908 Island Highway
Campbell River, BC V9W 2C3

Invoice Summary

Account No.	XXXXXXXXXX
Invoice Date	9 Mar 2025
Amount Due	\$ 1,073.99
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,022.85
Ordered By		Tax Amount: GST	\$ 51.14
Campaign Number	145274	Payments Applied	\$ 0.00
Description	International Womens Day	Payment Due Amount	\$ 1,073.99
Marketing Campaign			
Sales Rep	XXXXXXXXXX		

Comments

If you are on automatic payment, your total amount due will be charged on March 13, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) \neq Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	XXXXXXXXXX
Invoice Number:	BPI265105
Invoice Date:	9 Mar 2025
Payment Due:	\$ 1,073.99

REMIT TO:

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

BILL TO:

Anna Kindy MLA
908 Island Highway
Campbell River, BC V9W 2C3



Black Press Media

Leading the future of community media

Invoice Number:

BPI265105

Invoice Date:

9 Mar 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CRM - International Women's Day	528035	5 Mar 2025	5 Mar 2025	Support Banner 8x3	Women's Day	---	\$ 1,022.85

PO #:

1/4 Page - Horizontal (8C x 3) (BC) (10.3333x3)

[Click Here For Tearsheet](#)

Tax Amount: \$ 51.14

Bill To

Anna Kindy MLA
ATTN: Anna Kindy
908 Island Highway
Campbell River, BC V9W 2C3

Advertiser

Anna Kindy MLA
Brand Name: Anna Kindy MLA
Account No: XXXXXXXXXX
908 Island Highway
Campbell River, BC V9W 2C3

Invoice Summary

Account No.	XXXXXXXXXX
Invoice Date	23 Mar 2025
Amount Due	\$ 517.49
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 492.85
Ordered By		Tax Amount: GST	\$ 24.64
Campaign Number	151760	Payments Applied	\$ 0.00
Description	March 19 Ad	Payment Due Amount	\$ 517.49
Marketing Campaign			
Sales Rep	XXXXXXXXXX		

Comments

If you are on automatic payment, your total amount due will be charged on March 27, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) \neq Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	XXXXXXXXXX
Invoice Number:	BPI267752
Invoice Date:	23 Mar 2025
Payment Due:	\$ 517.49

REMIT TO:

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

BILL TO:

Anna Kindy MLA
908 Island Highway
Campbell River, BC V9W 2C3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI267752

Invoice Date:

23 Mar 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Campbell River Mirror - Display ROP	550991	19 Mar 2025	19 Mar 2025	March 19 Ad	General	24.00	\$ 492.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 24.64

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

Member Name: Kindy, Anna

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$1,391.57
Balance at End of Current Reporting Period:	Note 3	\$1,391.57

- 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)
 -
 -
 -
 -

LONDON DRUGS

LD CAMPBELL RIVER (250)286-7901
LOOKING FOR WORK? www.londondrugs.com

CHEFMAN COFFEE MKR 29.99 B
LEVY .70 B
STARFRIT E/KETTLE 19.99 B
LEVY .70 B
**** TAX 6.17 BAL 57.55
VF Debit Card 57.55
XXXXXXXXXXXX

AUTH: 173622
CHANGE .00
(P)ST 3.60
(G)ST 2.57

1/27/25 0073 92 0020 52569

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



012725 0936 0073 0092 0020

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #73
#260-1400 DOGWOOD ST
CAMPBELL RIVER, BC
V6Z 0G3

CASH REG.: 092 EMPLOYEE: 52569

NO.: XXXXXXXXXXXX

AMOUNT \$57.55

INTERAC PURCHASE
FLASH DEFAULT

01/27/25 AUTH: 173622

REFERENCE: 66273508 0010024790

APL: Interac

APN:

AID: A0000002771010

IVR: 8080008000

00 APPROVED - THANK YOU 001

0073 092 52569 0020

*** CARDHOLDER COPY ***

save-on-foods #955
Campbell River
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453563

Constant Comment Tea	6.79
Card \$4.99 Save	-1.80
Cozy Chamomile Tea	6.79
Card \$4.99 Save	-1.80
Peppermint Tea	6.79
Card \$4.99 Save	-1.80
WF House Blend Cofe	10.49
Card \$8.29 Save	-2.20

Sub Total \$23.26

Card \$1 pts

BALANCE DUE \$23.26
Debit \$23.26
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 23.26
CARD NUMBER: *****
DATE/TIME: 01/27/2025
REFERENCE #: 0010011760 H
TERM: 66347833
AUTHOR. #: 174326

Interac

AID: A0000002771010
TVR: 8080008000

3D APPROVED - THANK YOU C01
FF/DT: C0

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$7.60

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 64
C0054 #9C24 27Jan2025
S00955 RC64

Canada Post/Postes Canada
SHOPPERS DRUG MART #0209
1297 SHOPPERS ROW
CAMPBELL RIVER, BC V9W 5T0
GST/TPS#104740386

2025/01/08
CC104360

W/G 2

G/S 5 @ \$99.00 \$495.00
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$495.00
GST/TPS \$24.75
TOTAL \$519.75

Visa \$519.75

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE 00013 003 013 62161
0130 01/21/25

0045193

1	STAPLES PAPER CASE	
	718103037488	81.99B
1	FILE FOLDERS	
	718103039581	59.99B
1	HANG FOLD LTR BLK	
	718103039994	39.99B
1	15SH STAPLES PUNCH	
	718103396264	24.99B
1	RECYCLE FEE BC	
	1662698	0.75B
1	NESTLE WATER 24X50 N	
	68274000140	7.49N
1	BOT DEP 8C 24PK N	
	614759	2.40N
SubTotal		217.60
GST 5.00%		10.39
PST 7.00%		14.54

Total 242.53

TRANSACTION RECORD

***** \$242.53
Visa C Purchase
Authorization Number 002711
0010011000 62161 66278609
01/21/25
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 F800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE 00011 001 011 34187
0130 01/30/25

2087236

3	DE FOLDER:FILE ASST		
	718103039680	37.59	113.97B
1	FILE FOLDR LTR NVY		
	718103039703		37.99B
SubTotal			151.96
GST 5.00%			7.60
PST 7.00%			10.64
Total			170.20

TRANSACTION RECORD

***** \$170.20
Visa C Purchase
Authorization Number 06485G
0010015650 34187 66278607
01/30/25
01/027 APPROVED -- THANK YCU
VISA CREDIT A0000000031010
8080006000 6800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE 00011 001 011 34190
0130 01/30/25

0017737

2	3.5-INCH CLEAR TAB		
	78787900288	9.95	19.98B
3	HANG FOLDR LGL GRN		
	718103039901	24.99	74.97B
SubTotal			94.95
GST 5.00%			4.75
PST 7.00%			6.65

Total 106.35

TRANSACTION RECORD

***** \$106.35
Visa C Purchase
Authorization Number 038696
0010015680 34190 66278607
01/30/25
01/027 APPROVED - THANK YCU
VISA CREDIT A0000000031010
808000E000 6800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE 00013 003 013 63223
0130 01/30/25

2087238

3	OB BUSINESS CARD C		
	770005334270	19.99	59.97B
3	*COILNOTE BK		
	65800132252	6.29	18.87B
1	Hanging Open/Close B		
	849023082446		19.99B
1	MARKER:4PK BLK TWI		
	71641321755		10.49B
1	SHARPIE FINE 12 PK		
	71641300750		15.99B
2	ID Label		
	67933023124	6.79	13.58B
1	File Folder Label Wh		
	67933023278		4.79B
1	CORRECTION TAPE		
	70330505896		12.49B
1	OST CLAW STAPLE REMO		
	718103010528		8.79B
1	DBF TANK ASST 20PK		
	718103270212		13.99B
1	OST STICKY NOTES 3X3		
	718103447843		11.99B
1	DBF #10 WHT ENV 50PK		
	718103038270		2.69B
1	10X13 ENVELOPES		
	718103041928		12.99B
1	*FILE FOLDERS		
	718103099073		23.99B
1	FILE FOLDER LGL GRN		
	718103039758		44.99B
1	FILE FOLDER LGL RED		
	718103039673		44.99B
1	FILE FOLDER LGL BLU		
	718103039567		44.99B
	SubTotal		365.58
	GST 5.00%		18.28
	PST 7.00%		25.59

Total 409.45

TRANSACTION RECORD

Visa C Purchase
Authorization Number 02530G
0010019470 63223 66278609
01/30/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 6800

*** CARDHOLDER COPY ***

CO PAID \$231.41

409.45 - 178.04 = \$231.41

(see return receipt on following
page)

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

RETURN 00011 001 011 34186
0130 01/30/25

2087236

***** START RETURN *****

Original Transaction Information:

REG: 13 TRANS: E3223

DATE: 01/30/25 STCRE: 130

1	FILE FOLDR LGL BLU	
	718103039567	-44.99B
	Not Needed/Satisfied	
1	*FILE FOLDERS	
	718103099073	-23.99B
	Not Needed/Satisfied	
1	FILE FOLDR LGL GRN	
	718103039758	-44.99B
	Not Needed/Satisfied	
1	FILE FOLDR LGL RED	
	718103039673	-44.99B
	Not Needed/Satisfied	
	SubTotal	-158.96
	GST 5.00%	-7.95
	PST 7.00%	-11.13
	Total	-178.04

TRANSACTION RECORD

***** \$178.04
Visa C Refund
Authorization Number 02219G
0010015640 34186 66278607
01/30/25
01/027 APPROVED - THANK YCU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 8C9
250-286-4390

SALE 00013 003 013 64375
0130 02/12/25

3023057

1	OGR METAL BASE ALA	
	675279006482	19.998
1	RECYCLING FEE BC	
	322310	0.208
1	OB BUSINESS CARD CAS	
	770005334362	15.998
SubTotal		36.18
GST 5.00%		1.81
PST 7.00%		2.53

Total 40.52

TRANSACTION RECORD

***** \$40.52
Visa H Purchase
Authorization Number 024289
0010018850 64375 66278609
02/12/25
01/027 APPROVED - THANK YCU
SCOTIABANK VISA A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

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

Member Name: Kindy, Anna

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	
Balance at End of Current Reporting Period:	Note 3	

- 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
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Kindy, Anna

Expense Category: **Other Office Expenses**

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