

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	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>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

IRANIAN-CANADIAN CULTURAL SOCIETY OF VANCOUVER ISLAND



Receipt No: 2005-100

Date : March 22 2025

Amount : \$100

For Payment of : Nowruz Celebration Event

From: George A. Gyabaah Anderson

Received by E-transfer

Email: Contact@iranvi.ca

www.iranvi.ca

P.O. Box 37004 Nanaimo RPO Country Club, BC, Nanaimo, V9T 6N4



Final Details for Order #702-1721470-9444267

[Print this page for your records.](#)

Order Placed: March 21, 2025
Amazon.ca order number: 702-1721470-9444267
Order Total: \$105.55

Shipped on March 23, 2025

Items Ordered	Price
5 of: YIIOSS Diploma Cover 8.5"x 11" Diploma Holder Padded Graduation Certificate Holders Certificate Covers Smooth Leather,Navy Blue	\$18.85
Sold by: YLgradseason (seller profile)	
Manufacturer: YIIOSS	
Condition: New	

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:
Standard International Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$94.25
Visa ending in [Redacted]	Shipping & Handling:	\$0.00

Billing Address:	Total before tax:	\$94.25
[Redacted]	Estimated GST/HST:	\$0.00
[Redacted]	Estimated PST/RST/QST:	\$0.00
[Redacted]	Import Fees Deposit:	\$11.30
Canada		-----
Credit Card transactions	Grand Total:	\$105.55
	Visa ending in [Redacted] : March 23, 2025:	\$105.55

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Invoice



Customer No.	Date	Ticket #
██████████	May 01, 2025	T1-161884

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

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
50	1-100240	MLA Presentation Holder	33.92	EACH	1,696.00

Subtotal:	1,696.00
GST:	84.80
PST:	118.72
Total:	1,899.52

Tender:	
A/R Charge	1,899.52
Net tender:	1,899.52

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





Nanaimo Art Gallery
150 Commercial Street
NANAIMO, BC V9R 5G6 Canada
info@nanaimogallery.ca | (250) 754-1750
PST/QST: 119243616 RT0001

Invoice #000786

Issue date
Jun 6, 2025

Facility Rental - Lower Meeting Room

Thank you for your business. Please make all cheques payable to Nanaimo Art Gallery.

Customer

Nanaimo-Lantzville MLA - George

Invoice Details

PDF created June 6, 2025
\$50.00
Service date June 6, 2025

Payment

Due June 6, 2025
\$50.00

Items	Quantity	Price	Amount
Facility Rental <i>Rental of Lower Meeting Room - Friday, June 6, 2025 4:30-5:30pm.</i>	1	\$50.00	\$50.00
Subtotal			\$50.00
Total Due			\$50.00

Pay online

To pay your invoice go to [redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.



recreation.nanaimo.ca
Nanaimo Parks & Recreation
2300 Bowen Road
City of Nanaimo
British Columbia
Canada, V9T 3K7
Tel: 250-756-5200

Transaction# 1221980
Transaction Date 28-May-2025 [REDACTED]

Contract # FA-27336
1 QTY Setup & \$116.00
Takedown per 50 people
1 QTY MLA George \$71.44
Anderson - Long Term
Care in BC Townhall
Meeting with MLA Susie
Chant - Beban
(13-Jun-2025)
Event ID: 00149172
1 QTY MLA George \$0.00
Anderson - Long Term
Care in BC Townhall
Meeting with MLA Susie
Chant - [REDACTED]
(13-Jun-2025)
Event ID: 00149173
1 QTY MLA George \$20.00
Anderson - Long Term
Care in BC Townhall
Meeting with MLA Susie
Chant - Beban
(13-Jun-2025)
Event ID: 00149174

SUBTOTAL \$207.44
GOODS AND \$10.37
SERVICES TAX 5.000%
TOTAL \$217.81
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$217.81

STATUS Success
Payment# PYMT-1313038
Payment Date 29-May-2025 [REDACTED]
Approval#
Account Visa
Card Number ***** [REDACTED]
Auth Code 03662F
Ref Number 0010015710
App Label VISA CREDIT
EMV Aid A0000000031010
ARQC TVR 0000000000
Customer [REDACTED]

Type Sale

Quality Foods #4709
Bowen Road
G.S.T #R121453583
(250) 758-3733

Solo Cups 21.98 B
2 @ 10.99
WF Napkins 9.49 B
Sub Total \$31.47

Tax-Code	Taxable-Value	Tax-Value
GST	31.47	1.57
PST	31.47	2.20

BALANCE DUE \$35.24
Debit \$35.24
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 35.24
CARD NUMBER: *****
DATE/TIME: 06/13/2025 15:28:07
REFERENCE #: 0010013810 H
TERM: 66374302
AUTHOR.# : 198007

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 31 points

CANADIAN TIRE #362

4585 Uplands Drive
NANAIMO, BC V9T 6M8

(250)585-8045 or Service (250)585-5485

THANK YOU FOR CHOOSING OUR STORE

WE APPRECIATE YOUR PATRONAGE

REG #:82 06/13/2025 11:42:34 TRANS #:48

OPERATOR #: 82 Float: 001

168-0018-2 CNVS, AXEL STOOL \$ 64.99

SUBTOTAL \$ 64.99

GST 5% \$ 3.25

PST 7% \$ 4.55

TOTAL \$ 72.79

DEBIT CARD #:*****

CHIP CARD

Approval #: 00 154442 001

DEBIT TEND \$ 72.79

CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #362
4585 UPLANDS DRIVE
NANAIMO, BC
V9T 6M8

OPERATOR: 82 REG #:82 TRANS #:48

TYPE: PURCHASE

ACCT: INTERAC SAVINGS

\$ 72.79

CARD NUMBER: *****5771

CHIP CARD

2025/06/13 11:43:17

REFERENCE: P1385533 0010019740 C

AUTHORIZATION: 154442

A0000002771010

Interac

0080008000E800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

save-on-foods #948
Woodgrove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
S.S.T #R121453583

Balderson Cheddar	17.98
2 @ 8.99	
Chocolate Chip Ckie	5.99
Fruit Tray	26.99 G
L/S STRAWBERRIES	10.99
Card \$5.99 Save	-5.00
Mini Croissants 12pk	4.99
Old Fshnd Donut 14pk	5.99
Only	7.29 B
Card \$6.29 Save	-1.00
Sliced Banana Cake	6.99
Two Bite Brownie	6.49
Two Bite Cinn Rolls	7.69
Two Bite Cupcakes	6.99
Two Bite Pecan Tarts	7.49 G
WF Fresh Mint	2.79

Sub Total **\$112.66**

Card \$\$ pts 113

Tax-Code	Taxable-Value	Tax-Value
GST	40.77	2.04
PST	6.29	0.44

BALANCE DUE \$115.14

Debit \$115.14

[SAV] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Savings \$ 115.14

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/13/2025 11:13:31
REFERENCE #: 0010011480 C
TERM: 66347794
AUTHOR.# : 165180

TSI E800
Interac

AID: A0000302771010
TVR: 0080038000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

*****XXXXXXXXXXXXXXXXXXXXXXXXXXXX*****

CHANGE \$0.00

Your Savings Today! \$6.00

STAPLES CANADA
Nanaimo Island Hwy
2000 Island Hwy.N.
Nanaimo, BC V9S 5W3
250-751-7770

SALE 00018 004 018 34598
0116 06/13/25 13:34

3040269

1 Gift Card 20.00N
Account No.*****[REDACTED]<S>
SubTotal 20.00
Total 20.00

TRANSACTION RECORD

*****[REDACTED] Purchase 20.00
Interac C SAVINGS
Authorization Number 176208
0010016960 34598 66278643
06/13/25 13:34:38
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

*** 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
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Survey Access Code
01160613253459818
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES116 to 20200
OR
Visit staples.ca/survey/116
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



STAPLES CANADA
Nanaimo Island Hwy
2000 Island Hwy.N.
Nanaimo, BC V9S 5W3
250-751-7770

SALE 00018 004 018 34599
0116 06/13/25 13:46

3040269

1 Gift Card 20.00N
Account No.*****
SubTotal 20.00
Total 20.00

TRANSACTION RECORD

***** Purchase 20.00
Interac C SAVINGS
Authorization Number 186144
0010016970 34599 66278643
06/13/25 13:45:27
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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GST No. 126152586

Survey Access Code
01160613253459918

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES116 to 20200

OR

Visit staples.ca/survey/116
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



0 1 1 6 0 6 1 3 2 5 3 4 5 9 9 1 8

Murray, Rolanda

From: Van Bind <hello@vanbind.com>
Sent: May 26, 2025 [REDACTED]
To: [REDACTED]
Subject: Your Van Bind Order Confirmation [REDACTED]

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



Thanks for your order

Order # [REDACTED]

Items shipped to [REDACTED]
Canada



Classic Diploma Cover

DCL-NA

Color: Navy Blue, Size: 8.5 x 11, Style:
Landscape, Padding: Padded Cover,
Panel Inserts: Single Panel, Decoration:
None
\$15.20

Qty: 25 **\$380.00**

Subtotal:	\$380.00
Shipping:	\$44.81
GST:	\$21.24
PST:	\$26.60
Grand total:	\$472.65
Payment method:	Credit Card (via Stripe)
Shipping method:	Shipping (FedEx Ground) for \$44.81

Shipping address

[REDACTED]

MLA GEORGE ANDERSON

[REDACTED]

[Check order status](#)

Billing Address

[REDACTED]

MLA GEORGE ANDERSON

[REDACTED]



Van Bind
vanbind.com

[Go shopping](#)

Save On Your Next Reorder. Use coupon code "Repeat" to get 50% off your artwork setup fee.

LADYBUG FLORAL
#18-2220 Bowen Rd, Nan, BC
250-585-1586
ladybugfloral.ca
GST#832627012

04-28-2005 MC #:0000
Item *110.00TX
*13.20TX

TOTAL *123.20
Credit Card *123.20

PM 1-40 0018

HAVE A NICE DAY
PLEASE COME AGAIN
ALL SALES FINAL
NO REFUNDS

LADYBUG FLORAL LTD.
2220 BOWEN RD ROOM V99#6
NANAIMO BC
TD2364870901

SALE
PHONE ORDER

Batch #: 601 RRT# 0016010180
04/28/25 13:59:28
CVD: Y
Invoice #: 16 REF#: 00000018
APPR CODE 07888J
MASTERCARD Manual Chp


AMOUNT \$123.20

001 APPROVED

Detach this card for your records

CUSTOMER COPY

Delivery ☐
Pickup ☒

 Ladybug FLORAL

3:30

Date Ordered: April 28

Date: April 28 AM PM Mon Tue Wed Thu Fri Sat Sun

Product:

white + greens
include lily D.C
vase

Price:

110

Card Message:

PAID

Delivery

Wire Fee

Balloons

Chocolates

Teddy Bear

Sm. Card

Lrg. Card

PST/GST

TOTAL: 123 20

Sold To:

Name: George

Phone: [REDACTED]

Email: George.Henderson@MLAB1FG.CC.ca

MC ☒ Card # [REDACTED]

Visa ☐ Expiry Date [REDACTED]

Deliver To:

Name: [REDACTED] PM

Address: [REDACTED] pick up

Home ph: [REDACTED] Cell: [REDACTED]

LADYBUG FLORAL LTD
2225 BOWEN RD ROOM V55118
NANAIMO BC
T029487001

**SALE
PHONE ORDER**

Batch #: 602 RPN: 001020100
04/29/25 03133
CVD: Y
Invoice #: 10 RPR: 0000010
APPR CODE: 0401J
MASTERCARD Manual CNP
***** *****

AMOUNT \$173.60

001 APPROVED

Please bring this to your florist

CUSTOMER COPY

LADYBUG FLORAL
#18-2225 Bowen Rd, Nanaimo, BC
250-505-1588
ladybugfloral.ca
GST#832827012

04-29-2025 MC \$10000
1 item x45.00TX
1 item x110.00TX
1 item x18.60TX

TOTAL x173.60
Credit Card x173.60

PM 1-32 0012

HAVE A NICE DAY
PLEASE COME AGAIN
ALL SALES FINAL
NO REFUNDS

Ladybug FLORAL

Delivery ☐
Pickup ☒

Date Ordered: **APRIL 28**

Date: MAY 2	AM	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	PM						X	

Product: **LIGHT
25 STEMS YELLOW
CARNATIONS**

VASE ARR - WHITE AND
GREEN

Price: **\$45**

Card Message:

Delivery	
Wire Fee	
Balloons	
Chocolates	
Teddy Bear	
Sm. Card	
Lrg. Card	
PST/GST	
TOTAL:	\$173.60

PAID

Sold To: **GEORGE ANDERSON**

Name: **[REDACTED]**

Phone: **[REDACTED]**

Email: **GEORGE.ANDERSON.MUN@LEG.BC.CA**

MC ☐ Card # **[REDACTED]**

Visa ☐ Expiry Date: _____ V-Code: _____

CARNATIONS:

Deliver To: **PIV AT 11³⁰ AM**

Name: _____

Address: **VASE: PIV AT 2PM**

Home ph: _____ Cell: _____

Anderson.MLA, George

From: TURLEY'S FLORIST <mail@yourflowershopmail.com>
Sent: April 28, 2025 2:06 PM
To: Anderson.MLA, George
Subject: Your Flower Order

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



00441767
Invoice Number: 04/28/202
Order Date: 5
Delivery Date: 05/03/202
5

Customer Information

Account Number:
Name: GEORGE
Address:
City: NANAIMO State: BC Zip:

Recipient Information

Name:
Address:
City: NANAIMO State: BC Zip: 00000

1 VASE ARRANGEMENT white lilly all white \$100.00

Subtotal:	\$100.00
Merchandise:	\$100.00
Discount:	\$.00
Delivery Charge:	\$.00
Relay Charge:	\$.00
Service Charge:	\$.00
Tax:	\$12.00
Total:	\$112.00

Thank you for choosing TURLEY'S FLORIST
Questions?

You may contact us directly at (800) 699-6344 with your order number,
00441767, or via [Email](#).
sales@turleysflorist.com

If you would like to keep informed on current floral trends, most popular floral designs, details on flower care and handling and seasonal promotions visit our website at turleysflorist.com

TURLEY'S FLORIST
60 TERMINAL AVE
NANAIMO, BC V9R5C-3
turleysflorist.com
(800) 699-6344

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Anderson.MLA, George

From: TURLEY'S FLORIST <mail@yourflowershopmail.com>
Sent: June 3, 2025 8:44 AM
To: Anderson.MLA, George
Subject: Your Flower Order

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

TURLEY'S FLORIST
60 TERMINAL AVE
GST 105422828
NANAIMO, BC V9R5C3
(800) 699-6344

Invoice No: 00441767
Type: CREDIT CARD
Del Date: 05/03/2025
Taken: 04/28/2025 12:03

C u s t o m e r

Acct:
Name: GEORGE
Adrs:
City: NANAIMO, BC
Tel: () -
@Tel: () -

R e c i p i e n t

Name:
Adrs:
City: NANAIMO, BC 00000
Tel: () -

Qty	P r o d u c t	Price	Extend
1	VASE ARRANGEMENT white lilly all white	100.00	100.00
	Delivery:		.00
	Service:		.00
	Relay:		.00
	GST:	5.00	
	PST:		7.00
	HST:		.00
	Total:		112.00

C a r d M e s s a g e

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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



INVOICE

BILL TO	SHIP TO	INVOICE	46346
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	DATE	04/04/2025
		TERMS	Due on receipt
		DUE DATE	04/04/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2025	Postcard Printing Easter Postcards 5.875" x 4.125", 4/4, 100 lb silk cover with envelopes	25	2.23	55.75

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	55.75
	GST @ 5%	2.79
	PST (BC) @ 7%	3.90
	TOTAL	62.44
	PAYMENT	62.44
	BALANCE DUE	\$0.00
		PAID

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	2.79	55.75
	PST (BC) @ 7%	3.90	55.75

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
Page 1 of 1

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



INVOICE

BILL TO	SHIP TO	INVOICE	46024
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	DATE	17/03/2025
		TERMS	Due on receipt
		DUE DATE	17/03/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
17/03/2025	Design Edit	Edits to supplied file - Please add additional 10" at bottom of banner to be rolled up onto the stand.	1	35.00	35.00
17/03/2025	Premium Banner	Premium Pull Up Banner stand, 33" x 77", 4/0, comes with canvas carrying case	1	465.00	465.00

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	500.00
	GST @ 5%	25.00
	PST (BC) @ 7%	32.55
	TOTAL	557.55
	PAYMENT	557.55
	BALANCE DUE	\$0.00
		PAID

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	25.00	500.00
	PST (BC) @ 7%	32.55	465.00

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
Page 1 of 1

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



INVOICE

BILL TO	SHIP TO	INVOICE	46233
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	DATE	31/03/2025
		TERMS	Due on receipt
		DUE DATE	31/03/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
31/03/2025	Postcard Printing Postcards, 5.5" x 4.25", 4/4, 12 point C1s Cover	830	0.313	259.79

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	259.79
	GST @ 5%	12.99
	PST (BC) @ 7%	18.19
	TOTAL	290.97
	PAYMENT	290.97
	BALANCE DUE	\$0.00
		PAID

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	12.99	259.79
	PST (BC) @ 7%	18.19	259.79

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
Page 1 of 1

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Anderson, Brittney

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>\$317.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$317.60</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]

Greater Nanaimo Chamber of Commerce
2133 Bowen Road
Nanaimo, BC V9S 1H8
(250) 756-1191 | fax:

Payment

Payment Date: 05/04/25
Reference Number: MASTERCARD [REDACTED]
Payment Method: Credit Card

MLA George Anderson
George Anderson
501 Belleville Street
Victoria, BC V8V-2H2

			Payment Date	Reference Number	
			05/04/25	MASTERCARD [REDACTED]	
Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
07/04/25	15059	\$330.75 Membership (1 - 3 employees/Home-Based)	\$330.75	\$0.00	\$330.75
Total:					\$330.75



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A250312V

Date 4/22/2025

Bill To

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,. NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	AD	\$650.00	\$650.00
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
			CO paid \$29.67	

Canadian Punjab Times Inc.
11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thenunjabtimes.ca

Invoice

Date	Invoice #
4/25/2025	4084

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total		\$525.00	



Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009332

Issue date
Feb 20, 2025

BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025
We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025
\$435.75

Payment

Due March 22, 2025
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

Total Due **\$435.75**

MLA Share = \$14.52

Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

South Asian Link Publications Ltd

#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:

NEW DEMOCRAT CAUCUS
New Democrat BC Government Caucus
EAST ANNEX, PARLIAMENT BUILDINGD
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

We Accept**Cheques**

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2025 0260
DATE 24/03/2025
TERMS Net 30
DUE DATE 23/04/2025

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

CO paid
\$27.39

Anderson.MLA, George

From: Lapu-Lapu Day Block Party <store+85608202549@t.shopifyemail.com>
Sent: April 17, 2025 7:20 PM
To: Anderson.MLA, George
Subject: Invoice #1341

You don't often get email from store+85608202549@t.shopifyemail.com. [Learn why this is important](#)


Lapu-Lapu Day Block Party

INVOICE #1341

Payment of \$125.00 is due April 25, 2025

[Pay now](#)

Order summary

	LLD 2025 - Souvenir Program Promotion × 1	\$125.00
Subtotal		\$125.00
Shipping		\$0.00
Estimated taxes		\$0.00

Amount to pay

\$125.00 CAD

Customer information

Shipping address

Billing address

George Anderson

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	SHIP TO	INVOICE	46694
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	DATE	30/04/2025
		TERMS	Due on receipt
		DUE DATE	30/04/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
30/04/2025	Tablecloth Design	Design - Table Runner with one revision 36" x 72" For the table runner we just want something simple, like what I have attached.	1	71.25	71.25
30/04/2025	Custom Graphic Design	Design - 10 ft x 10 ft Tent - Canopy & Back Wall with one revision I have attached a picture of what he would like, except of course, with his name and riding.	1	95.00	95.00
30/04/2025	Tablecloth	Table Runner, 36" w x 72" h , Single sided print. Hemmed edges Dye sublimation printing 250gsm 100% knitted polyester fabric	1	268.00	268.00
30/04/2025	Tent Printing	Tent & Back Wall - 10 ft x 10 ft Heavy duty commercial grade corrosion-resistant, fully anodized 1.57" hexagon aluminum frames. – Thumb lever slider for quick lock and release. – 500 denier 100% polyester fire retardant (meets CAN/ULC-S109-14 requirements) and waterproof tent top. Back walls and side walls are optional. – Single-sided dye sublimation printing. – Includes a roller bag.	1	1,505.00	1,505.00

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

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	1,939.25
GST @ 5%	96.96
PST (BC) @ 7%	124.11
TOTAL	2,160.32
<hr/>	
BALANCE DUE	\$2,160.32

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	96.96	1,939.25
	PST (BC) @ 7%	124.11	1,773.00

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
Page 2 of 2

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



INVOICE

BILL TO	SHIP TO	INVOICE	46346
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	DATE	04/04/2025
		TERMS	Due on receipt
		DUE DATE	04/04/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2025	Postcard Printing Easter Postcards 5.875" x 4.125", 4/4, 100 lb silk cover with envelopes	25	2.23	55.75

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	55.75
	GST @ 5%	2.79
	PST (BC) @ 7%	3.90
	TOTAL	62.44
	BALANCE DUE	\$62.44

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	2.79	55.75
	PST (BC) @ 7%	3.90	55.75

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
Page 1 of 1

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



INVOICE

BILL TO	SHIP TO	INVOICE	46233
George Anderson - MLA – Legislative of British Columbia	George Anderson - MLA – Legislative of British Columbia	DATE	31/03/2025
		TERMS	Due on receipt
		DUE DATE	31/03/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
31/03/2025	Postcard Printing Postcards, 5.5" x 4.25", 4/4, 12 point C1s Cover	830	0.313	259.79

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	259.79
	GST @ 5%	12.99
	PST (BC) @ 7%	18.19
	TOTAL	290.97
	PAYMENT	290.97
	BALANCE DUE	\$0.00
		PAID

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	12.99	259.79
	PST (BC) @ 7%	18.19	259.79

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
Page 1 of 1



The Patrika Media Ltd.
BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
03-05-2025

PLEASE PAY
\$551.25

DUE DATE
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
-----------	----------

THANK YOU.

CO Pid \$23.97

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 25045199

DATE 15/04/2025 TERMS Net 30

DUE DATE 15/05/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00
DATE: April 11, 2025				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	\$656.25
-----------	-----------------

Co Paid \$28.53



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice To

New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

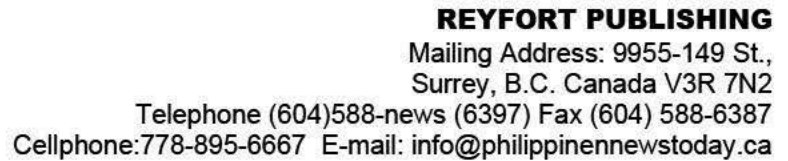
This Invoice \$ 656.25

Thanks for your business

Total Balance Due \$ 656.25

GST/HST No. 137301594

CO paid \$28.53



Date: June 12, 2025

[illegible]

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



BLACK GRAD BC

CELEBRATION OF EXCELLENCE
AND ACHIEVEMENT

RE: Acknowledgement of Sponsorship Receipt


Dear MLA George Anderson,

On behalf of the organizing committee for Black Grad BC 2025, we extend our sincere thanks for your generous **Silver Tier sponsorship of \$500 in support of this year's celebration.**

Your contribution helped us honor and uplift the achievements of Black students across British Columbia. With your support, we were able to create a meaningful and empowering event that celebrates excellence, community, and cultural pride.

We are grateful for your commitment to equity and representation, and we look forward to future collaborations.

With appreciation,

 on behalf of the Black Grad BC 2025
Planning Committee
blackgradbc@gmail.com

Done!

\$500.00 has been sent to Black Grad
Vancouver Island ([REDACTED]) from
Chequing [REDACTED] on May 08, 2025.

Your reference number: 67C6B9

Done!

\$500.00 has been sent to Nanaimo District
Lacrosse Association
([REDACTED]@gmail.com) from Chequing
1983 on Jun 23, 2025.

Your reference number: B0BF9A

Murray, Rolanda

From: George Anderson <gandersonbc@outlook.com>
Sent: June 7, 2025 4:31 PM
To: Murray, Rolanda
Subject: Fw: Your receipt from Apple / Votre reçu d'Apple

Here is the receipt for April.

From: Apple <no_reply@email.apple.com>
Sent: Friday, April 11, 2025 11:33 AM
To: gandersonbc@outlook.com <gandersonbc@outlook.com>
Subject: Your receipt from Apple / Votre reçu d'Apple



Receipt

APPLE ACCOUNT gandersonbc@outlook.com		BILLED TO MasterCard 7004 George Anderson 264 Laurence Park Way Nanaimo, BC V9R 6X8 CAN
DATE Apr 11, 2025		
ORDER ID MV2N8M3YLF	DOCUMENT NO. 196939580892	

App Store



CapCut - Photo & Video Editor
Monthly Subscription (Monthly)
Renews May 11, 2025
[Report a Problem](#)

\$8.99

Subtotal **\$8.99**

GST/HST **\$0.45**

PST/QST **\$0.63**

TOTAL \$10.07

Get help with subscriptions and purchases. Visit [Apple Support](#).

Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No10023 6199 RT0001

Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Anderson, Brittny

Expense Category: **Office Supplies**

	<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>\$119.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$119.46</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

SHOPPERS DRUG MART #2211
3200 ISLAND HWY N
UNIT 38
NANAIMO, BC V9T 1W1
(250) 756-4991

Canada Post/Postes Canada
SHOPPERS DRUG MART #2211
38 - 3200 ISLAND HWY
NANAIMO, BC V9T 1W1
GST/TPS#890839509

DEBIT SALE

REF#: 00000029
Batch #: 333 SEQ: 333001001029
04/07/25 12:14:36
APPR CODE: 175030
DEBIT/CHECKING

AMOUNT CAD \$85.05

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

2025/04/07 12:14:47
CC101149

G/S 1 @ \$19.00 \$19.00
PP XP REG MEDIUM/PP XP REG MOYEN

G/S 1 @ \$62.00 \$62.00
PEONIES COIL OF 50/ROUL 50 PIVOINES

SUBTL/SOUS-TOTAL \$81.00
GST/TPS \$4.05
TOTAL \$85.05

Debit/Debit \$85.05

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.



2124-10101149-1-4234632-52

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Final Details for Order #702-1721470-9444267

[Print this page for your records.](#)

Order Placed: March 21, 2025
Amazon.ca order number: 702-1721470-9444267
Order Total: \$105.55

Shipped on March 23, 2025

Items Ordered	Price
5 of: YIIOSS Diploma Cover 8.5"x 11" Diploma Holder Padded Graduation Certificate Holders Certificate Covers Smooth Leather,Navy Blue	\$18.85
Sold by: YLgradseason (seller profile)	
Manufacturer: YIIOSS	
Condition: New	

Shipping Address:



Shipping Speed:
Standard International Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$94.25
Visa ending in 7793	Shipping & Handling:	\$0.00

Billing Address:	Total before tax:	\$94.25
	Estimated GST/HST:	\$0.00
	Estimated PST/RST/QST:	\$0.00
	Import Fees Deposit:	\$11.30

Credit Card transactions	Grand Total:	\$105.55
	Visa ending in 7793: March 23, 2025:	\$105.55

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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STAPLES CANADA
Nanaimo Island Hwy
2000 Island Hwy.N.
Nanaimo, BC V9S 5W3
250-751-7770

SALE 00015 003 015 52848
0116 06/21/25 11:42

3037328

1	DBF 10X13 KRAFT ENV	
	718103041911	6.79B
1	OST #4 KRFT BBL MLR	
	718103419147	15.49B
SubTotal		22.28
	GST 5.00%	1.11
	PST 7.00%	1.56
Total		24.95

TRANSACTION RECORD

***** [REDACTED] \$24.95
Visa Purchase
Authorization Number 07688F
0010012280 52848 66278642
06/21/25 11:42:56
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR

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studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Canada Post/Postes Canada
SHOPPERS DRUG MART #2211
38 - 3200 ISLAND HWY
NANAIMO, BC V9T 1W1
GST/TPS#890839509

SHOPPERS DRUG MART #2211
3200 ISLAND HWY N
UNIT 38
NANAIMO, BC V9T1W1
(250) 756-4991

SALE

2025/06/24 11:59:02
CC101149 W/G 1



REF#: 00000021

Batch #: 409 SEQ: 409001001021

06/24/25 11:58:52

APPR CODE: 05585F

VISA



/

AMOUNT CAD \$43.16

00 - APPROVED - 001

G/S 6 @ \$6.85 \$41.10
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL \$41.10
GST/TPS \$2.06
TOTAL \$43.16

Visa \$43.16



2124-10101149-1-4458056-1

Misc. Device

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

Thank You
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Elite Image Design & Print
150 Wallace Street
Nanaimo V9R 5B1
admin@eliteimage.ca
eliteimage.ca / coastalcolour.ca /
inprntnanaimo.ca



Receipt

Received From

George Anderson - MLA –
Legislative of British Columbia

Date: 04/04/2025

Reference No: MC 7004

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
46024	17/03/2025	17/03/2025	557.55	557.55	557.55

Memo:	Amount Credited:	\$0.00
	Total:	\$557.55

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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Anderson, Brittney

Expense Category: **Travel**

	<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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 27

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/19

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Port Fee Adult	0.50

Total	95.50
-------	-------

Visa
***** 95.50

AUTH 05904F 66338174 0010010240 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 19 Apr 2025 15:25:29



1007087 415573

00762

SEE REVERSE SIDE OF TICKET

Murray, Rolanda

From: [REDACTED]
Sent: May 1, 2025 8:20 AM
To: [REDACTED]
Subject: Fw: Your booking is confirmed: B252497132 for 2025-04-18

[Get Outlook for iOS](#)

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: Thursday, April 17, 2025 8:26:39 PM
To: rolandamurray@outlook.com [REDACTED]
Subject: Your booking is confirmed: B252497132 for 2025-04-18



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:
B252497132

Date issued: 17/Apr/2025 8:26:27 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rolanda Murray

-- [REDACTED]

DEPARTS	TIME/DATE
Nanaimo (Duke Point)	03:15 PM18/Apr/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:15 PM18/Apr/2025

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	Port authority fees:	\$0.50
	Total	\$105.50
	Amount paid	\$105.50
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	17/Apr/2025 8:26:23 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	B252497132
GST number:	894623206
Purchase amount:	\$105.50 (CAD)
Card type:	American Express
Card ending:	[REDACTED]
Authorization #:	787259

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

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Civic Hotel, Autograph Collection
13475 Central Avenue
Surrey, BC V3T 0L8
(604) 951-3331

Mr George Anderson
 Please Complete
 Vancouver BC V6Z1V6
 Canada

Room: 1518
 Folio: 281681
 Cashier: 76
 Arrival: 04-18-25
 Departure: 04-19-25
 Reference:

Date	Description	Additional Information	Charges	Credits
04-18-25	Deposit Transfer at C/I			329.44
04-18-25	Room Charge		284.00	
04-18-25	GST - Rooms		14.20	
04-18-25	PST - Rooms		22.72	
04-18-25	MRDT - Rooms		8.52	
04-18-25	Daily Self Parking		15.00	
04-18-25	Parking Tax		3.60	
04-18-25	GST		0.93	
04-19-25	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		19.53
Total			348.97	348.97
Balance Due			0.00	CDN

<u>GST Summary</u>	
Registration No: 835375684	
Room	14.20
F&B	0.00
Other	0.93
Total	15.13

<u>PST Summary</u>	
Room	22.72
F&B	0.00
Other	3.60
Total	26.32

<u>MRDT Summary</u>	
Room	8.52
Total	8.52

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Anderson, Brittney

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>\$839.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$839.22</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

INVOICE

Invoice No#: 0001
Invoice Date: Apr 2, 2025

PAID

CA\$0.00
AMOUNT DUE

BILL TO
g.anderson@leg.bc.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE AMOUNT(CA\$)	
1	Communication & Public Engagement Development	1	CA\$510.00	CA\$510.00
Subtotal			CA\$510.00	
TOTAL			\$510.00 CAD	
Amount paid			CA\$510.00	
AMOUNT DUE			\$0.00 CAD	



Invoice

Submitted on 04/02/2025

Invoice for

George Anderson

Payable to



e-transfer to:



Invoice #

1034

Due date

04/09/2025

Description	Qty	Unit price	Total price
Communication & Public Engagement Development	1	\$510	\$510
			\$510
Notes:	Subtotal		\$510

STAPLES CANADA
Nanaimo Island Hwy
2000 Island Hwy.N.
Nanaimo, BC V9S 5W3
250-751-7770

SALE 00015 003 015 52848
0116 06/21/25 11:42

3037328

1	DBF 10X13 KRAFT ENV	
	718103041911	6.79B
1	OST #4 KRFT BBL MLR	
	718103419147	15.49B
SubTotal		22.28
	GST 5.00%	1.11
	PST 7.00%	1.56
Total		24.95

TRANSACTION RECORD

***** \$24.95
Visa H Purchase
Authorization Number 07688F
0010012280 52848 66278642
06/21/25 11:42:56
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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38 - 3200 ISLAND HWY
NANAIMO, BC V9T 1W1
GST/TPS#890839509

SHOPPERS DRUG MART #2211
3200 ISLAND HWY N
UNIT 38
NANAIMO, BC V9T1W1
(250) 756-4991

SALE

2025/06/24 11:59:02
CC101149 W/G 1

REF#: 00000021
Batch #: 409 SEQ: 409001001021
06/24/25 11:58:52
APPR CODE: 05585F
VISA
***** **/**

G/S 6 @ \$6.85 \$41.10
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL \$41.10
GST/TPS \$2.06
TOTAL \$43.16

Visa \$43.16

AMOUNT CAD \$43.16

00 - APPROVED - 001

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again

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2124-10101149-1-4458056-1

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