Summary of Constituency Office Expense Receipts
Fiscal 2025/2026
Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: **Kindy, Anna**

Expense Category: **Special Events and Protocol**

	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**	$279.18
Balance at End of Current Reporting Period:	**Note 3**	$279.18

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
-
-
-

[redacted]

[redacted]

From:	Campbell River Hospice Society <contact@zeffy.com>
Sent:	May 12, 2025 [redacted]
To:	[redacted]
Subject:	Thank you

You don't often get email from contact@zeffy.com. Learn why this is important

View in browser

Thank you for your purchase!

Purchase details:
1 x Individual Registration

To track your payment(s), activate your Zeffy account

Test

Your transaction

[redacted]

Payment date: May 12, 2025
Payment method: •••• [redacted]

Purchase amount: CA$40.00
Optional contribution to Zeffy: CA$0.00

What is Zeffy?

zeffy

We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.
Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of

Invoice

Customer No.	Date	Ticket #
[redacted]	April 29, 2025	T1-161773

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: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

[redacted]

Subtotal:	36.00
GST:	1.80
PST:	2.52
Total:	40.32
Tender:	
A/R Charge	40.32
Net tender:	40 32

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

GST# R107 864 738

submitted May 13/25

[redacted]

From: Campbell River Hospice Society <contact@zeffy.com>
Sent: May 12, 2025 [redacted]
To: [redacted]
Subject: Thank you

You don't often get email from contact@zeffy.com. Learn why this is important

View in browser

Thank you for your purchase!

Purchase details:
1 x Individual Registration

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Test

Your transaction

[redacted]

Payment date: May 12, 2025
Payment method: •••• [redacted]

Purchase amount: CA$40.00
Optional contribution to Zeffy: CA$0.00

What is Zeffy?

zeffy

We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.
Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of

Order Details

Order placed June 16, 2025 Order number 702-9417278-7776267

Ship to

[redacted]

Canada

Payment Methods

Visa ending in [redacted]

Order Summary

Item(s) Subtotal:	$79.95
Shipping & Handling:	$0.00
Total before tax:	$79.95
Estimated GST/HST:	$4.00
Estimated PST/RST/QST:	$5.60
Grand Total:	**$89.55**

Arriving Thursday

Shipped

5

3×5 FT BC Flag, Large 100D Canada British Colombia Province Outdoor Banner,Canadian Decor for Patio Garden with Brass Gromment

Sold by: petite pine

$15.99

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Yiwu shi puyi dianzi shangwu youxian gongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	09 June 2025
Invoice # / # de facture:	CA5ELFWH5HMI
Total payable / Total à payer:	$91.40

[redacted]

CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

CA

Delivery address / Adresse de livraison

[redacted]

CA

Sold by / Vendu par

Yiwu shi puyi dianzi shangwu
youxian gongsi
义乌市北苑街道
秋实路78号6号楼402室
金华市，浙江，322005
CN

Order information / Information sur la commande

Order date / Date de commande:	09 June 2025
Order # / Commande #:	702-0945511-9101028
Shipment date / Date d'expédition:	09 June 2025
Shipment # / # d'expédition:	25005939885025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Canada Flag, 100pcs Small Hand Held Canadian Flags, Mini Canada Flags on Sticks for Backyard, Garden, Sports Fields (5.5x8.3inch) / Lot de 100 petits drapeaux canadiens à main, mini drapeaux du Canada sur bâtons pour jardin, jardin, terrains de sport (14 x 21,1 cm) ASIN: B0D796JF4R	5	$18.28	$0.00	$0.00	$0.00	$91.40
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$91.40**

Invoice / Facture

Paid / Payé

Sold by / Vendu par: shanghaihuilingdianzishangwuyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	09 June 2025
Invoice # / # de facture:	CA5DW1FBV0MI
Total payable / Total à payer:	$17.91

[redacted]
CA

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

shanghaihuilingdianzishangwuyouxiangongsi

竹柏路111弄93号101室
上海, 浦 新区, 上海市, 201306
CN

Order information / Information sur la commande

Order date / Date de commande:	09 June 2025
Order # / Commande #:	702-1279342-5552223
Shipment date / Date d'expédition:	09 June 2025
Shipment # / # d'expédition:	407944460879301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
3x5 FT BC Flag, Large 100D Canada British Colombia Province Outdoor Banner,Canadian Decor for Patio Garden with Brass Gromment / Grand drapeau de la Colombie-Britannique 100D Canada, Colombie-Britannique, décoration canadienne pour patio, jardin avec gromment en laiton 0,9 x 1,5 m ASIN: B0B7FMNDF1	1	$15.99	$0.00	$0.80	$1.12	$17.91
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice / Facture

Invoice # / # de facture **CA5DW1FBV0MI**

Invoice subtotal / Total partiel de la facture **$17.91**

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$15.99	$0.80	$1.12	$1.92

Summary of Constituency Office Expense Receipts
Fiscal 2025/2026
Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Kindy, Anna

Expense Category: **Communications and Advertising**

	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**	$1,065.00
Balance at End of Current Reporting Period:	**Note 3**	$1,065.00

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
-
-
-
-

Kindy.MLA, Anna

From:	Portal User <portal@legion.ca>
Sent:	Tuesday, April 8, 2025 [redacted]
To:	Kindy.MLA, Anna
Cc:	01-137 CAMPBELL RIVER & DIST
Subject:	Thanks for joining the Royal Canadian Legion. CRM:0001421

You don't often get email from portal@legion.ca. Learn why this is important

Dear Anna Kindy ,

Thanks for joining the Royal Canadian Legion. Below you will find a summary of your membership:

Membership ID: [redacted]

Membership Type: Associate

Receipt #: 01-137-41337868

Enrollment Date: 4/8/2025

Member Since: 1/1/2025

Additional Years:

Max Year Paid: 2,025 CO paid $65.00

Fees Paid: $65.00

Digital Membership Card: Yes

If you have any question, please contact your Branch.

Branch Name: 01-137 CAMPBELL RIVER & DIST

Branch Phone #: 250-286-6831

From: Campbell River Hospice Society <contact@zeffy.com>
Sent: April 22, 2025 [redacted]
To: Kindy.MLA, Anna
Subject: Thank you for your purchase

You don't often get email from contact@zeffy.com. Learn why this is important

View in browser

Thank you for your purchase!

Purchase details:
1 x Silver Sponsor

To track your payment(s), activate your Zeffy account

Hi Anna ,

Thank you for sponsoring our event and supporting our cause. Your support greatly helps our mission.

[redacted]
[redacted]@crhospice.ca

Your transaction

Anna Kindy
British Columbia, CA

Payment date: April 22, 2025
Payment method: ••••[redacted]

Purchase amount: CA$500.00
Optional contribution to Zeffy: CA$49.95

What is Zeffy?

Kindy.MLA, Anna

From:	Campbell River Hospice Society <contact@zeffy.com>
Sent:	April 28, 2025 [redacted]
To:	Kindy.MLA, Anna
Subject:	Thank you for your purchase

You don't often get email from contact@zeffy.com. Learn why this is important

View in browser

Thank you for your purchase!

Purchase details:
1 x Silver Sponsor

To track your payment(s), activate your Zeffy account

Hi MLA Anna ,

Thank you for sponsoring our event and supporting our cause. Your support greatly helps our mission.

[redacted]
[redacted]@crhospice.ca

Your transaction

MLA Anna Kindy
British Columbia, CA

Payment date: April 28, 2025
Payment method: •••• [redacted]

Purchase amount: CA$500.00
Optional contribution to Zeffy: CA$0.00

What is Zeffy?

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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**	$1,346.68
Balance at End of Current Reporting Period:	**Note 3**	$1,346.68

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)
-
-
-
-

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 3C9
250-286-4390

SALE 00013 003 013 70133
0130 04/07/25 [redacted]

2087238

Preferred Member
BDP Number: [redacted]

2	RECYCLE BIN LEGAL		
	685442615175	15.49	30.98B
	Preferred Price	15.03	-0.92
5	Dividers Pink		
	718103391054	4.99	24.95B
	Preferred Price	4.84	-0.75
1	OST ULTRA THIN MOUSE		
	718103414180		11.99B
	Preferred Price	11.63	-0.36
1	OBF #10 WHT ENV 50PK		
	718103038270		2.69B
	Preferred Price	2.61	-0.08
3	Removable white 1 x3		
	67933023148	6.79	20.37B
	Preferred Price	6.59	-0.60
1	LETTER OPENER		
	718103395427		6.99B
	Preferred Price	6.78	-0.21
2	TABS 3.5 CLR		
	65909007048	15.99	31.98B
	Preferred Price	15.51	-0.96
1	FOLDER 9.5PT 200PK		
	65909166202		32.99B
	Preferred Price	32.00	-0.99
1	XXXGARTNER SPIRAL FL		
	634680108864		4.47B
	Preferred Price	4.34	-0.13
SubTotal			162.41
	GST 5.00%		8.12
	PST 7.00%		11.37
Total			181.90

TRANSACTION RECORD

**********[redacted] Purchase 181.90
Interac C CHEQUING
Authorization Number 203021
0010016210 70133 66278609
04/07/25 [redacted]
00/001 APPROVED THANK YOU

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

SALE 00013 003 013 68718
0130 03/25/25 [redacted]

1939953

Preferred Member
BDP Number: [redacted]

1	DOUBLE PENCIL CASE		
	718103197519		10.49B
	Preferred Price	10.18	-0.31
3	SPLS STOR CLIPBD		
	718103396356	24.99	74.97B
	Preferred Price	24.24	-2.25
1	STAPLES PAPER CASE		
	14336		81.99B
	Preferred Price	77.89	-4.10
SubTotal			160.79
	GST 5.00%		8.04
	PST 7.00%		11.26
Total			180.09

TRANSACTION RECORD

************[redacted] $180.09
Mastercard H Purchase
Authorization Number 010700
0010014640 68718 66278609
03/25/25 [redacted]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

****

Any opened headphones, earphones, and

STAPLES CANADA
Courtenay
"3299 Cliffe Avenue, Unit 2"
Courtenay, BC V9N 2L9
250-334-8357

SALE 00012 002 012 08274
0249 04/05/25 [redacted]

3033515

1	PIN SS 3X3 5PK SUM	
	638060927441	11.49B
1	PIN MINI MARKR 5PK	
	21200590269	5.99B
1	PIN SS100R 3X3 5PK	
	68060469908	12.49B
1	PIN SS 2X2 8PK SUPER	
	51125005982	13.99B
SubTotal		43.96
	GST 5.00%	2.20
	PST 7.00%	3.08
Total		49.24

TRANSACTION RECORD

**********[redacted]C $49.24
Visa Purchase
Authorization Number 01568G
0010014190 8274 66279049
04/05/25 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 6800

*** CARDHOLDER COPY ***

****

STAPLES CANADA
Courtenay
"3299 Cliffe Avenue, Unit 2"
Courtenay, BC V9N 2L9
250-334-8357

SALE 00012 002 012 08284
0249 04/05/25 [redacted]

3033515

1	TRURED BD6352 CAL	
	718103063944	7.99B
1	RECYCLING FEE BC	
	812096	0.35B
1	PIN SS 3X3 5PK SUM	
	638060927441	11.49B
1	///ONX 64GB USB 3.2	
	718103426152	29.49B
SubTotal		49.32
	GST 5.00%	2.47
	PST 7.00%	3.45
Total		55.24

TRANSACTION RECORD

**********[redacted]C $55.24
Visa Purchase
Authorization Number 02586G
0010014280 8284 66279049
04/05/25 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 6800

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and

STAPLES CANADA
Courtenay
"3299 Cliffe Avenue, Unit 2
Courtenay, BC V9N 2L9
250-334-8357

SALE 00013 003 013 16099
0249 04/05/25 [redacted]

3031506

1	45SH 1TOUCH PUNCH	
	718103396271	74.99B
1	RECYCLE FEE BC	
	1662698	0.75B
1	CANON CLI226M INK	
	13803124286	29.49B
1	BIC WITE OUT TAPE	
	70330505926	6.79B
1	SAKURA GELLY ROLL WH	
	53482574545	7.99B
1	WITE OUT QD 3PK	
	70330506039	4.39B
1	CANON PGI-225 BLAC	
	660685118836	58.49B
1	REFILL PAPER: FIVE	
	43100052371	11.99B
SubTotal		194.88
	GST 5.00%	9.74
	PST 7.00%	13.64
Total		218.26

TRANSACTION RECORD

**********[redacted]C $218.26
Visa Purchase
Authorization Number 05766G
0010012320 16099 66279050
04/05/25 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number: 95643819
Date: 31-Mar-2025

Customer Number/2nd Reference No.
[redacted] /

Bill To [redacted]

000040

ANNA KINDY - MLA
NORTH ISLAND CONSTITUENCY OFFICE
908 ISLAND HWY
CAMPBELL RIVER BC V9W 2C3

AMOUNT OF PAYMENT $

Page 1 of 1

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

ShipTo [redacted] Invoice # 95643819 Bill To [redacted] Invoice Date 2025.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72
GST/HST # R107864738	5.000	%	4.72	0.24
Total (CAD)				4.96

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

NOTE BOOKS

BC Ferries
Queen of Cowichan
500-1321 Blanshard Street
Victoria BC
V8W 0B7

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: $ 29.10

CARD #: ***********[redacted]
DATE/TIME: 25/04/12 [redacted]
REF #: 66327922 0010019430 C
AUTHOR. #: 035471
INVOICE NUMBER: 9372

Mastercard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [redacted]

Invoice

Document Number	Date
95662415	**30-Apr-2025**

Customer Number/2nd Reference No.
[redacted] /

000032

ANNA KINDY - MLA
NORTH ISLAND CONSTITUENCY OFFICE
908 ISLAND HWY
CAMPBELL RIVER BC V9W 2C3

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # 95662415 Bill To [redacted] Invoice Date 2025.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G
7777003901	Rush Only	1 EA		15.08	G

Subtotal			24.52
GST/HST # R107864738	5.000 %	24.52	1.23
Total (CAD)			25.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES CANADA
Campbell River
1440 Island Hwy
Campbell River, BC V9W 3C9
250-286-4390

SALE 00013 003 013 75167
0130 05/22/25 [redacted]

3012062

1 DRYERASE:EXPO FINE
71641866010 14.49B

SubTotal		14.49
	GST 5.00%	0.72
	PST 7.00%	1.01
Total		16.22
Cash		16.25
Cash Change		0.03

****
Any opened headphones, earphones, and earbuds cannot be returned at any time.
****
Join a live Spotlight virtual

DOLLARAMA

1350 Ironwood St
Campbell River BC V9W 5T5
GST 863624433

STRAGE CONTAINER	667888500314	4.00 FP
DESSERT PLATES	069409101121	3.50 FP
DESSERT PLATES	069409101121	3.50 FP
MEASURING SPOONS	667888365517	3.25 FP
LUNCHEON PLATES	069409101152	3.75 FP
LUNCHEON PLATES	069409101152	3.75 FP
SUBTOTAL		$21.75
GST 5%		$1.09
PST 7%		$1.52
TOTAL		$24.36
CASH		$25.00
ROUNDED AMOUNT		$0.01-
CHANGE		$0.65

==

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-05-22 [redacted]
000490 01 5142
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

PRICES Lock & Safe

TRUSTED SINCE 1895

PRICE'S SECURITY LOCKSMITHS
859C 12TH AVENUE
CAMPBELL RIVER, BC V9W 7C5 HST#8344

TICKET NO. 400743
DATE 05/20/25
TIME [redacted]
CUST NO. CASH
SALESMAN [redacted]

KY-01S/CUT KEY - PRICE GROUP #01S	
2 @ 5.74 B	11.48
3/GENERAL HARDWARE	
3 @ 0.45 B	1.35
SUBTOTAL	12.83
GST	0.64
PST	0.90
TOTAL	14.37
TENDER TYPES:	
CASH/CHEQUE	20.37
TENDERED	20.37
CHANGE	6.00

THANKS! YOU'RE THE KEY TO OUR SUCCESS!

CANADIAN TIRE #437
1444 ISLAND HWY
CAMPBELL RIVER, B.C. V9W 8C9
(250) 286-0188
REG #:9 05/20/2025 [redacted] TRANS #:101
OPERATOR #: 72034 Float: 001

153-4465-6	KICK HRSE 3 SIS	$	25.99
043-2124-2	B&D COFFEE GRIN	$	20.99
398-6374-8	RECYCLING FEE	$	0.75
	SUBTOTAL	$	47.73
	GST 5%	$	1.09
	PST 7%	$	1.52
	T O T A L	$	50.34
	VISA TEND	$	50.34

VISA PURCHASE
VISA #: *********** [redacted]
CHIP CARD
2025/05/20 [redacted]
REFERENCE: 0010010011 C
AUTHORIZATION: 06008I
A0000000031010
VISA CREDIT
8080008000680O
01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

You could have collected $1.91 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at

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

SALE
00011 001 011 [redacted]
0130 05/21/25 [redacted]

3012062

1 TABLE TOP FILE BLK
718103030915 22.99B
2 OB: MESH SUPER SOR
718103034517 31.99 63.98B
SubTotal 86.97
GST 5.00% 4.35
PST 7.00% 6.09

Total 97.41

TRANSACTION RECORD

*********[redacted] $97.41
Visa C Purchase
Authorization Number 034391
0010018830 41018 66278607
05/21/25 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 6800

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****
Join a live Spotlight virtual

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

SALE 00013 003 013 77039
0130 06/07/25 [redacted]

1939953 ANNA

1	TR DRAWER ORGANIZR 718103339957		14.99B
2	Mutli Drawer Org S 839383015581	30.09	60.18B
SubTotal			75.17
	GST 5.00%		3.76
	PST 7.00%		5.26
Total			84.19

TRANSACTION RECORD

***********[redacted] $84.19
Visa C Purchase
Authorization Number 00710I
0010014110 77039 66278609
06/07/25 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 6800

*** CARDHOLDER COPY ***

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

LONDON DRUGS

LD CAMPBELL RIVER (250)286-7901
** PROUDLY CANADIAN, FOUNDED 1945 **

	HONEYWELL FAN	99.99	B
	LEVY	1.10	B
****	TAX 12.13 BAL	113.22	
VF	Visa	113.22	
	XXXXXXXXXXXX[redacted]		

AUTH: 034433

CHANGE .00
(P)ST 7.08
(G)ST 5.05

6/09/25 [redacted] 0073 92 0006 40366
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972

060925 0904 0073 0092 0006

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

CREDIT CARD TRANSACTION RECORD

If any purchase isn't to your complete

Satisfaction Guaranteed

LONDON DRUGS

LD CAMPBELL RIVER (250)286-7901

** PROUDLY CANADIAN, FOUNDED 1945 **

	COLLECTION O/D POT	19.99 B
	MIRACLE GRO POTTIN	7.99 B
	COLLECTION O/D POT	19.99 B
****	TAX 5.76 BAL	53.73
VF	Visa	53.73
	XXXXXXXXXXX[redacted]	

AUTH: 000074

CHANGE	.00
(P)ST	3.36
(G)ST	2.40

5/21/25 [redacted] 0073 92 0020 52569

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

LONDON DRUGS LIMITED GST #R103378972

052125 0923 0073 0092 0020

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

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

SALE 00013 003 013 75046

0130 05/21/25[redacted]

1939953

Preferred Member

BDP Number: [redacted]

1	TR DRY ER FN AST 8		
	718103431347		11.99B
	Preferred Price	11.63	-0.36
1	PRINTY: 4911 COPY		
	92399759911		19.49B
	Preferred Price	18.91	-0.58
1	WEB DIY 6 LINES		
	92399974567		42.99B
	Preferred Price	41.70	-1.29
SubTotal			72.24
	GST 5.00%		3.61
	PST 7.00%		5.06
Total			80.91

TRANSACTION RECORD

**********[redacted]		$80.91
Mastercard	H	Purchase
Authorization Number		061217
0010017390	75045	66278609
05/21/25 [redacted]		
01/027 APPROVED - THANK YOU		
Mastercard		A0000000041010
0000008000		

*** CARDHOLDER COPY ***

****

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seront pas remboursés.
Visitez le www.bureauengros.com ou rendez-vous en succursale pour connaître les détails de notre politique de retour.

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

SALE 00018 007 018 24850
0130 06/13/25 [redacted]

2087022

2	Mutli Drawer Org S			
	839383015581	30.09		60.18B
SubTotal				60.18
	GST 5.00%			3.01
	PST 7.00%			4.21
Total				67.40

Kmn

ANNA

TRANSACTION RECORD

**********[redacted] $67.40
Visa C Purchase
Authorization Number 08533I
0010015870 24850 66278612
06/13/25 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 6800

*** CARDHOLDER COPY ***

****

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

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
-
-
-
-
-

Summary of Constituency Office Expense Receipts
Fiscal 2025/2026
Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: **Kindy, Anna**

Expense Category: **Other Office Expenses**

	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**	$74.44
Balance at End of Current Reporting Period:	**Note 3**	$74.44

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CAMPBELL RIVER
Phone: 250-850-3581
GST# 895588788RT0001

Served by: [redacted]

Member card number: ***** [redacted]

GROCERY

Shbrd Finger	$6.49	C
Shbrd Finger	$6.49	C
Chips Hrvst Chdr Jal	$5.49	GC
Chips Swt&Spicy Ketc	$5.49	GC
PeekFren Cbry Cit	$3.99	C
YOU SAVED $1.50		
PeekFren BBry BrnSgr	$3.99	C
YOU SAVED $1.50		
Bag Return	$0.00	R

BULK

Super Mac Sea Salt	$19.99	GC
YOU SAVED $3.00		
Super Mac Sea Salt	$19.99	GC
YOU SAVED $3.00		

Bag Return 0.03 Cents **-$0.03**

	SUBTOTAL	$71.89
	5% GST	$2.55
TOTAL		$74.44
Cash Rounding	TENDER	-$0.01
Cash	TENDER	$100.00
Cash	CHANGE	$25.55

NUMBER OF ITEMS 9

***************YOUR SAVINGS***************

Discounts & Specials	$9.03
Your Total Savings	**$9.03**
Percentage Savings	11%