

# SP

## Special Events & Protocol

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# The Kootenay Bakery Cafe Cooperative

#

7/03/25,

Sale

Served by kootenaybakery

Transaction #

---

1 x Butter Tarts Maple x 6 (1/2 dozen)	21.50
3 x Maple Butter Tarts (3.95)	11.85 T

---

Subtotal	33.35
Total Tax	0.60
<b>Total (CAD)</b>	<b>33.95</b>

---

VISA	39.04
------	-------

Approval Code	048742
---------------	--------

Data Source	EMV Contactless
-------------	-----------------

---

Mode

Verification Method

AID

---

Amount	33.95
--------	-------

Tip	5.09
-----	------

Total Charged	39.04
---------------	-------

---

377 Baker St  
NELSON, BC V1L4H6  
Canada  
2503522333  
kbcc@netidea.com

[www.kootenaybakerycafe.com](http://www.kootenaybakerycafe.com)

be nourished



# The Kootenay Bakery Cafe Cooperative

# [REDACTED]

7/03/25, [REDACTED]

Sale

Served by kootenaybakery

Transaction # [REDACTED]

---

1 x Butter Tarts Maple x 6 (1/2 dozen)	21.50
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NELSON, BC V1L4H6  
Canada  
2503522333  
kbcc@netidea.com

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be nourished

SECURITY RECEIPT  
REÇU À TEINTE DE SÉCURITÉ

RECEIVED  
FROM  
REÇU DE

DATE June 28, 2025

009034

Brittany Anderson MLA

ADDRESS  
ADRESSE

tuvalu

DOLLARS

\$20.00

FOR  
POUR

ksm fees

FROM  
DU

TO  
AU

ACCOUNT - COMPTE

TOTAL AMOUNT MONTANT TOTAL		
AMOUNT PAID MONTANT PAYÉ		
BALANCE DUE SOLDE DÙ		

☐ CASH  
☐ CHEQUE  
☐ MONEY ORDER

COMPTANT \$  
CHÈQUE \$  
MANDAT \$

TAX REG. NO.  
N° DE TAXE

BY [Signature]  
PAR

SDCS27B



— TRANSACTION RECORD —  
**THE DRAGONFLY CAFE**  
413 RAILWAY AVE  
SALMO BC  
V0G1Z0

**Purchase**

Aug 12, 2025  
VISA \*\*\*\*\*

Entry: Tap EMV (H)

Ref#:

Auth#:

Order:

Username: dragonfly

**Amount \$ 70.00**

Tip \$ 12.60

**Total \$ 82.60**

VISA CREDIT

**Approved**

FF/DT 40

Signature Not Required

Important: Retain this copy for  
your record

**Dragonfly Cafe**  
413 Railway Ave  
Salmo, BC  
Canada, V0G1Z0  
Tel: +1 2503572867

Printed August 12, 2025 at

August 12, 2025 at

Table: 2, 1 guest

Party Name: BRITTANY

GST #:

STOKED Juice	\$13.00
+ \$2.00: bottle deposit	
Fancy Matcha	\$7.00
Drip	\$3.00
+ \$3.00: 12 oz	
Latte	\$8.00
+ \$5.50: Iced - 16oz	
+ \$1.00: Double	
+ \$1.50: Oat 12/16oz	
Cowboy	\$15.00
Special Sandwich	\$21.00
+ \$6.00: Power Slaw - Side	

Beverages Total \$31.00

Food Total \$36.00

Sub Total \$67.00

GST \$3.00

**Total \$70.00**

\*Debit \$70.00

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

# Kootenay

co-op

Kootenay Country Store Cooperative  
777 Baker Street  
Nelson, British Columbia  
V1L 4J5 CANADA  
(250) 354-4077

Member owned since 1975

06/19/2025

Inv#  
5242

Earl Grey Teabags 25's 50g \$5.99  
Code: 0078065812484

Peanut butter cookies 6 pk \$10.99 GST  
Code: 0061901193271

Brown Butter Chocolate Chip \$11.99 GST  
Code: 0062650443522

Vegan Ginger Cookies 6 pk \$11.99 GST  
Code: 0062850443529

Net Sales \$40.96  
GST [\$34.97] \$1.75  
TOTAL SALES \$42.71

SUB TOTAL \$42.71  
Debit card \$42.71



# CA

## Communications & Advertising

---

Anderson.MLA, Brittney

From: No Reply - Mailchimp <no-reply@mailchimp.com>  
Sent: May 23, 2025  
To: Anderson.MLA, Brittney  
Subject: Mailchimp Order

Categories:



Your order has been processed.

Order

Processed on May 23, 2025 Vancouver.

Standard plan CA\$139.61

5,000 contacts

Intuit Assist for Mailchimp\* CA\$0.00

AI-powered marketing

Tax CA\$9.77

PST

Tax Rate: 7%

Tax CA\$6.98

GST

Tax Rate: 5%

Paid via Visa ending in which expires on May 23, 2025 CA\$156.36

Balance as of May 23, 2025	CA\$0.00
----------------------------	----------



**From:** "No Reply - Mailchimp" <no-reply@mailchimp.com>  
**Sent:** Mon 23/06/2025 [REDACTED]  
**To:** "Anderson.MLA, Britttny" <Britttny.Anderson.MLA@leg.bc.ca>  
**Subject:** Mailchimp Order  
**Categories:** [REDACTED]



# Your order has been processed.

**Order** [REDACTED]

Processed on June 23, 2025 [REDACTED] Vancouver.

<b>Standard plan</b> 5,000 contacts	<b>CA\$138.19</b>
<b>Intuit Assist for Mailchimp*</b> AI-powered marketing	<b>CA\$0.00</b>
<b>Tax</b> PST Tax Rate: 7%	<b>CA\$9.67</b>
<b>Tax</b> GST Tax Rate: 5%	<b>CA\$6.91</b>

**Paid** via **Visa** ending in [REDACTED] which expires [REDACTED] on June 23, 2025 **CA\$154.77**

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

\* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing.

# Your order has been processed.

Order [REDACTED]

Processed on July 23, 2025 [REDACTED] Vancouver.

<b>Standard plan</b>	<b>CA\$137.68</b>
----------------------	-------------------

5,000 contacts

<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

AI-powered marketing

<b>Tax</b>	<b>CA\$9.64</b>
------------	-----------------

PST

Tax Rate: 7%

<b>Tax</b>	<b>CA\$6.88</b>
------------	-----------------

GST

Tax Rate: 5%

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED] on July 23, 2025	<b>CA\$154.20</b>
--	-------------------

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



# OS

## Office Supplies

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Walmart \*

How did we do today?

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



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

Rules and regulations apply.  
See contest rules for details.

STORE 3060  
1000 LAKESIDE DR.  
NELSON, BC  
V1L 6Z4  
250-352-3782  
ST# 03060 OP# 003824 TE# 04 TR# 05566  
GV26X32.6 BL 062891664374  
SUBTOTAL \$7.97 E  
GST 6.0000% \$0.40  
PST 7.0000% \$0.56  
TOTAL \$8.93  
DEBIT TEND \$8.93  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

8.93  
CHEQUING \*\*\*\*\* 1  
RRN # 00  
AUTH #  
TERMINAL  
APPROVED-THANK YOU

INTERAC  
AID  
TC  
\*PIN VERIFIED

05/07/25

# ITEMS SOLD 1

05/07/25



# TRANSACTION RECORD

NELSON STN MAIN  
514 VERNON ST  
NELSON, BC V1L 0A0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT:

\$ 29.96

CARD NUMBER:  
DATE/TIME:  
REFERENCE #:  
AUTH #:  
Visa CREDIT  
A0000000031010  
INVOICE NUMBER

\*\*\*\*\*  
2025-05-27

01 Approved - Thank You 027

FF / DT

23

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

Canada Post/Postes Canada  
NELSON STN MAIN  
514 VERNON ST  
NELSON, BC V1L 0A0  
GST/TPS#

2025/05/27

W/G 2

G/S 1 @ \$6.85 \$6.85  
POSTAGE ON DEMAND/PORT SUR DEMANDE

G/S \$18.46  
PARCELS/COLIS

Item Weight/Poids de l'article: 1.241  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.390  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP:

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.23  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$28.54  
GST/TPS \$1.42  
TOTAL \$29.96

Visa \$29.96

For complete terms and conditions consult  
the Canada Postal Guide at  
WWW.CANADAPOST.CA or any Post Office./  
Pour connaître les modalités complètes  
consultez le Guide des postes du Canada  
à l'adresse WWW.POSTESCANADA.CA ou à votre  
bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

Track your item by web or mobile app:  
Some exceptions apply./  
Repérer votre article par le web ou  
l'appli mobile: Certaines conditions  
s'appliquent.

Canada Post/Postes Canada  
NELSON STN MAIN  
514 VERNON ST  
NELSON, BC V1L 0A0  
GST/TPS# [REDACTED]

2025/08/07 [REDACTED] [REDACTED]

W/G 1

G/S 1 @ \$24.99 \$24.99  
FLAT RATE BOX MEDIUM/BOITE A TARIF FIXE

SUBTL/SOUS-TOTAL \$24.99  
GST/TPS \$1.25  
TOTAL \$26.24

Debit/Débit \$26.24

TRANSACTION RECORD

NELSON STN MAIN  
514 VERNON ST  
NELSON, BC V1L 0A0

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$ 26.24

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2025-08-07 [REDACTED]  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED]  
INTERAC [REDACTED]

INVOICE NUMBER 4424438

# TR

Travel

---



## Constituency Assistant Mileage Reimbursement Form

MLA	Anderson, Brittny MLA	Rate Per Kilometer	\$0.63
Expense Account		For Period	From 6/17/25 to 6/21/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	268.00
Payee Address		Total Reimbursement	\$168.84
Invoice Number	MI-062125-AB		

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Brittany Anderson  
Nelson, British Columbia V1L2T7  
CANADA

CANADA

Phone:

Fax:

### Reservation Statement Detail

Confirmation #		Reservation #	
Unit Type	Unit	Check In	Check Out
Queen (1 Queen Bed)		20/06/2025	21/06/2025
Occupant		Included	Count
Adult(s)		2	1

### Guest Folio

Date	Invoice #	Description	Amount	Balance
20/06/2025		<b>Accommodation Charges - 20 JUN, 2025</b>	<b>\$124.55</b>	<b>\$124.55</b>
		Queen (1 Day(s)@114.00)	\$114.00	
		GST @ 5%	\$5.42	
		PST @ 8%	\$8.66	
		DMO Tax @ 2%	\$2.17	
		<b>Government</b>	<b>(\$5.70)</b>	
21/06/2025		<b>Payment Made - MasterCard</b>	<b>(\$124.55)</b>	<b>\$0.00</b>
			<b>Guest Folio Balance:</b>	<b>\$0.00</b>



**Member Name: Anderson, Brittny MLA**

<b>Expense Description</b>	Constituency Office Staff per-diems
<b>Vendor</b>	Constituency Office Staff
<b>Amount</b>	\$36.00 + \$61.00 + \$61.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



# LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

## CO Staff Travel Expense Reimbursement Form

Member (select from list): Anderson, Brittny MLA

Date (YYYY/MM/DD): 05-Sep-25

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice #

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8285 - In-Constituency Staff Travel	\$49

REIMBURSEMENT TOTAL

\$

48.50

PER DIEM RATES (use only one per day; max \$64.75)

Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated July 14, 2025





# LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

## Expense Reimbursement Form

Member (select from list): Anderson, Brittney MLA

Date (YYYY/MM/DD): 13-Aug-25

Payee name (Last name, First name):

Payee address (If not paid by EFT):

Invoice #

**Note:**

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Per diem - full day Aug 8	3496 - Meals/Hospitality for Staff Members	\$ 61.00
Per diem - full day Aug 9	3496 - Meals/Hospitality for Staff Members	\$ 61.00
per diem - dinner only Aug 12	3496 - Meals/Hospitality for Staff Members	\$ 36.00

REIMBURSEMENT TOTAL

\$

158.00

**PER DIEM RATES (use only one per day; max \$64.75)**

Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated June 30, 2023



MLA Anderson, Brittny MLA

<b>Expense Account</b>	3485 - In-Constituency Staff Travel
------------------------	-------------------------------------

Payee Name	Last Name, First Name
------------	-----------------------

**Payco Address**

Invoice Number	MI-081225
----------------	-----------

Rate Per Kilometer	\$0.63
--------------------	--------

For Period	From 6/19/25 to 8/12/25
------------	-------------------------

Total Kilometers	308.00
------------------	--------

<b>Total Reimbursement</b>	<b>\$194.04</b>
----------------------------	-----------------

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office.

00

## Other Office Expenses

---

# Empire

COFFEE

## Empire Coffee

616 VERNON STREET  
NELSON, BC V1L 4G1  
2503527211

[HTTPS://ADVENTUREHOTEL.CA/EAT-DRIN](https://adventurehotel.ca/eat-drink)

### Dine In

02-Jul.-2025 [REDACTED]

Transaction [REDACTED]

4 COOKIE

\$16.00

**Subtotal**

**\$16.00**

GST

5%

\$0.80

**Total**

**\$16.80**

CREDIT CARD SALE

\$16.80

VISA 6213

Retain this copy for statement validation

02-Jul.-2025 [REDACTED]

\$16.80 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: [REDACTED]

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Clover ID: [REDACTED]



# Your Koodo Bill

April 14, 2025



Account number: [REDACTED]

## Account summary

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

Balance forward from your last bill ..... \$113.79  
This reflects payments of \$100.00

### New charges

Mobile services	\$95.00
Other charges and credits	\$3.31
GST / HST	\$4.75
PST	\$6.65

Total new charges ..... \$109.71

CO PAID  
\$50

**Total due.....\$223.50**

Did you forget your payment? The balance of \$113.79 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 14, 2025 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.



Your account number	Bill date	Total if received by May 09, 2025
[REDACTED]	Apr 14, 2025	\$223.50

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Amount you're paying

\$



# Your Koodo Bill

May 14, 2025



Account number: [REDACTED]

## Account summary

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

Balance forward from your last bill ..... \$113.50  
This reflects payments of \$110.00

### New charges

Mobile services	\$119.10
Other charges and credits	\$3.30
GST / HST	\$5.96
PST	\$8.34

Total new charges ..... \$136.70

**Total due.....\$250.20**

CO PAID \$50

Did you forget your payment? The balance of \$113.50 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 14, 2025 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.



Your account number	Bill date	Total if received by Jun 09, 2025
[REDACTED]	May 14, 2025	\$250.20

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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Amount you're paying

\$



05



Yum Son Viet-Modern  
522 Victoria Street  
Nelson BC  
V1L 4K8  
778-463-2234

Server: [REDACTED]

Printed By: [REDACTED]

ID: [REDACTED]

Jul 03, 25 [REDACTED]

1	Peaceful Noodle Bowl	\$22.00
1	Yum Son Bowl	\$24.00
2	Prawn Salad Rolls	\$37.00

Total Number of Items: 4

Subtotal	\$83.00
GST	\$4.15
<b>Total</b>	<b>\$87.15</b>

Thank You!  
www.yumson.ca

Owner: [REDACTED]

## Yum Son

522 VICTORIA STREET  
NELSON, BC V1L 4K8

7784632234

[HTTPS://WWW.YUMSON.CA/](https://www.yumson.ca/)

Cashier: Employee

03-Jul.-2025 [REDACTED]

Transaction [REDACTED]

Invoice #: [REDACTED]

<b>Total</b>	<b>\$87.15</b>
<b>Tip</b>	<b>\$15.69</b>
<b>CREDIT CARD SALE</b>	<b>\$102.84</b>
<b>VISA</b>	[REDACTED]

Retain this copy for statement  
validation

03-Jul.-2025 12:44:19p.m.

\$102.84 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: [REDACTED]

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Clover ID: [REDACTED]





# Your Koodo Bill

June 14, 2025



Account number [REDACTED]

## Account summary

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

Balance forward from your last bill ..... \$125.20  
This reflects payments of \$125.00

### New charges

Mobile services	\$149.00
Other charges and credits	\$3.64
GST / HST	\$7.45
PST	\$10.43

Total new charges ..... \$170.52

**Total due.....\$295.72**

CO PAID  
\$50.00

Did you forget your payment? The balance of \$125.20 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 14, 2025 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.



Your account number	Bill date	Total if received by Jul 09, 2025
[REDACTED]	Jun 14, 2025	\$295.72

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

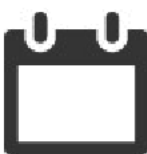
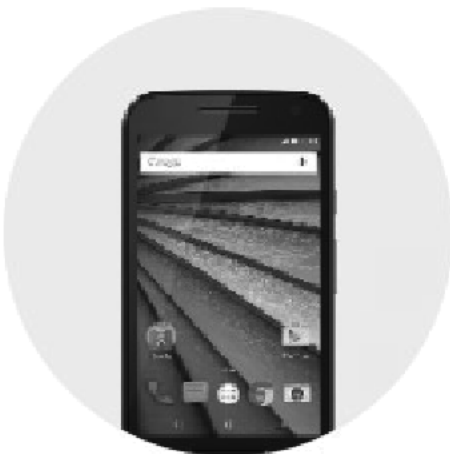
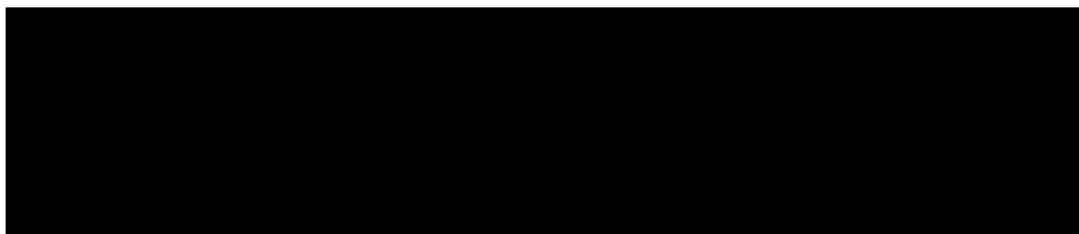
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Amount you're paying

\$



# Service details



Mar 19 - Apr 18, 2025

Monthly charges & credits \$67.50 ▾

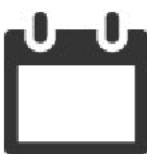
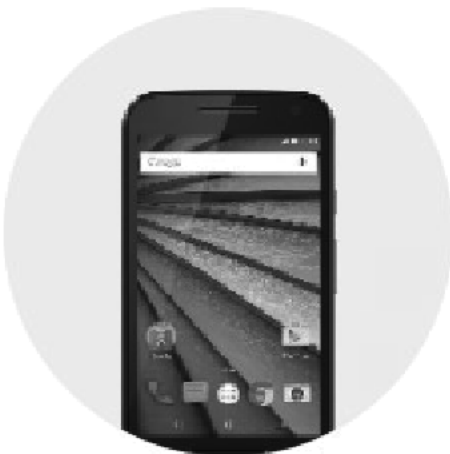
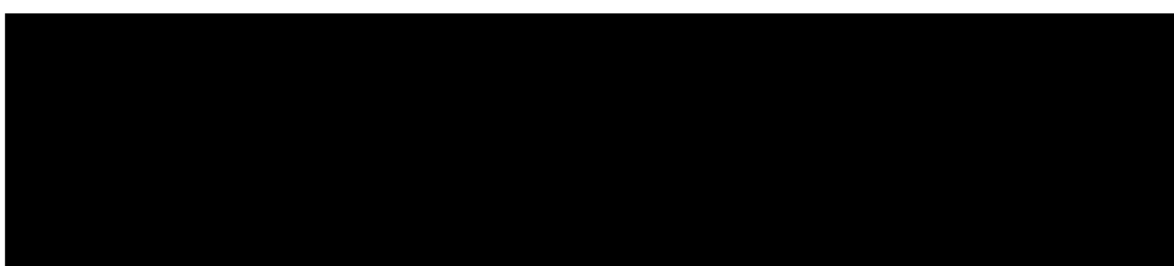
Usage charges & credits ⓘ \$1.30 ▾

**Subtotal** **\$68.80**  
(before taxes) CO PAID \$40.00

[Learn more about charges & credits](#)



# Service details



Apr 19 - May 18, 2025

Monthly charges & credits

\$67.50

Usage charges & credits

\$0.00

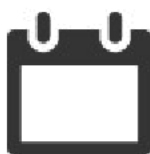
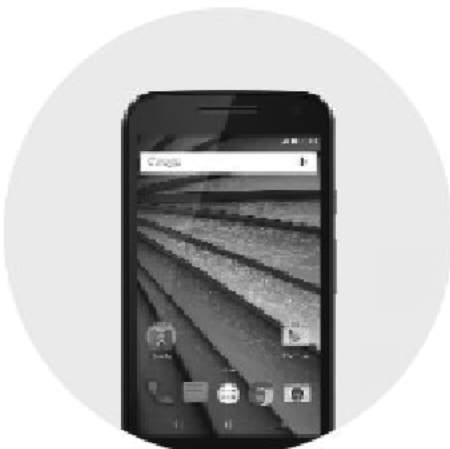
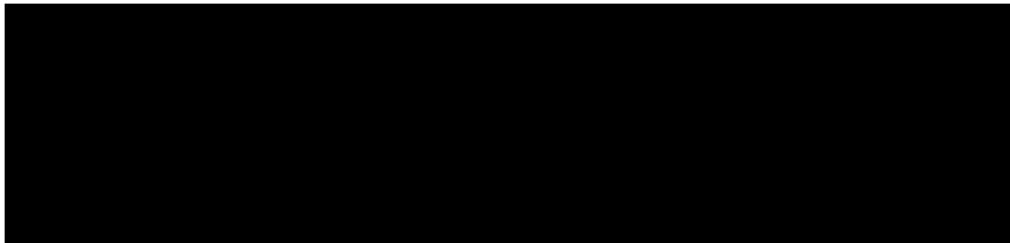
**Subtotal**  
(before taxes)

**\$67.50**  
CO PAID \$40.00

[Learn more about charges & credits](#)



# Service details



May 19 - Jun 18, 2025

Monthly charges & credits \$67.50 ▾

Usage charges & credits ⓘ \$9.10 ▾

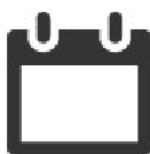
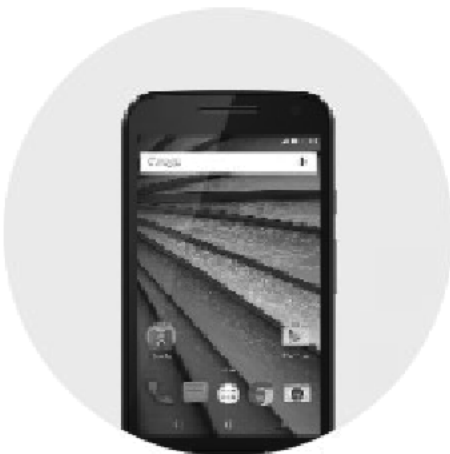
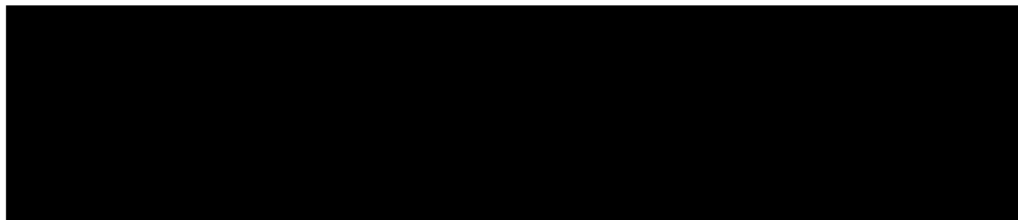
**Subtotal** **\$76.60**  
(before taxes)

CO PAID \$40.00

[Learn more about charges & credits](#)



# Service details



Jul 19 - Aug 18, 2024

Monthly charges & credits	\$61.50	▼
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Usage charges & credits	\$0.00	▼
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<b>Subtotal</b> (before taxes)	<b>\$61.50</b>
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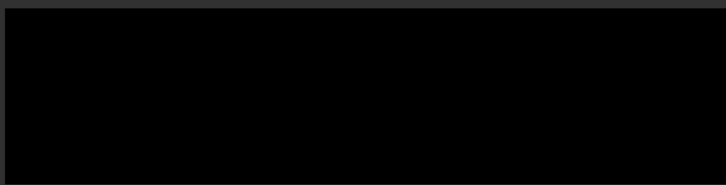
CO PAID \$40.00

[Learn more about charges & credits](#)



< Back

Nov 08, 2024



Amount due  
\$75.37

Pre-authorized payment by VISA

CO PAID \$10.39



Hide bill summary –

Current bill summary (November 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$66.70
+ Taxes	\$8.67
Your total	\$75.37
Total due	\$75.37

Previous bill summary (October 8, 2024)

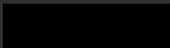
Previous bill total	\$74.02
+ Payment received - Thank you	-\$74.02

Detailed bill

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

[< Back](#)

# Jul 08, 2024

Account number: 

## Amount due

# \$74.47

Pre-authorized payment by VISA  
Your next payment is scheduled for **July 15, 2024**



CO PAID \$10.39

[Hide bill summary](#) —

### Current bill summary (July 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$65.90
---	---------

 Taxes	\$8.57
--	--------

<b>Your total</b>	<b>\$74.47</b>
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<b>Total due</b>	<b>\$74.47</b>
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### Previous bill summary (June 8, 2024)

Previous bill total	\$75.37
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 Payment received - Thank you	-\$75.37
---	----------

## Important messages



Note: For important tips and limitations when calling 9-1-1 from a mobile phone (...)



< Back

Jun 08, 2024

Account number: [Redacted]

Amount due  
\$75.37

Pre-authorized payment by VISA  
Your next payment is scheduled for **June 13, 2024**



Payment options

CO PAID \$10.39

Hide bill summary —

Current bill summary (June 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$66.70
+ Taxes	\$8.67
Your total	\$75.37
Total due	\$75.37

Previous bill summary (May 8, 2024)

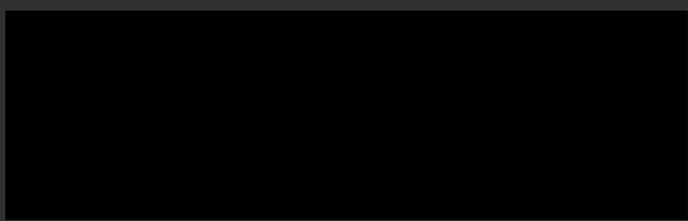
Previous bill total	\$74.02
+ Payment received - Thank you	-\$74.02

Detailed bill

Here's an in-depth look at your Bell products, services,

< Back

Dec 08, 2024



Amount due  
\$74.92

Pre-authorized payment by VISA



CO PAID \$10.39

Hide bill summary –

Current bill summary (December 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$66.30
+ Taxes	\$8.62
Your total	\$74.92
Total due	\$74.92

Previous bill summary (November 8, 2024)

Previous bill total	\$75.37
+ Payment received - Thank you	-\$75.37

Important messages

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

< Back

Aug 08, 2024

Account number: [REDACTED]

Payments received  
– Thank you  
\$0.00

Your most recent payment of \$74.02 was received **August 15, 2024**



Payment options

CO PAID \$10.39

Hide bill summary –

Current bill summary (August 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$65.50
+ Taxes	\$8.52
<b>Your total</b>	<b>\$74.02</b>
+ Payment received – Thank you	
<b>Total due</b>	<b>\$0.00</b>


Previous bill summary (July 8, 2024)

Previous bill total	\$74.47
+ Payment received – Thank you	-\$74.47

Important messages

[< Back](#)

# Jan 08, 2024

Account number: 

## Amount due

# \$74.02

Pre-authorized payment by VISA  
Your next payment is scheduled for  
**January 15, 2024**



CO PAID \$10.39

[Hide bill summary](#) —

### Current bill summary (January 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$65.50
---	---------

 Taxes	\$8.52
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<b>Your total</b>	<b>\$74.02</b>
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<b>Total due</b>	<b>\$74.02</b>
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### Previous bill summary (December 8, 2023)

Previous bill total	\$74.02
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 Payment received - Thank you	-\$74.02
---	----------

## Detailed bill

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

[< Back](#)

# Feb 08, 2024

Account number: 

## Amount due

# \$74.02

Pre-authorized payment by VISA  
Your next payment is scheduled for  
**February 15, 2024**

**CO PAID****\$10.39**[Hide bill summary](#) —**Current bill summary** (February 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$65.50
---	---------

 Taxes	\$8.52
--	--------

<b>Your total</b>	<b>\$74.02</b>
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<b>Total due</b>	<b>\$74.02</b>
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**Previous bill summary** (January 8, 2024)

Previous bill total	\$74.02
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 Payment received - Thank you	-\$74.02
---	----------

## Important messages



We're always here to listen and help. If you have concerns about your services, visit b...





< Back

May 08, 2024

Account number: [REDACTED]

Amount due  
\$74.02

Pre-authorized payment by VISA  
Your next payment is scheduled for **May 15, 2024**



CO PAID \$10.39

Hide bill summary —

Current bill summary (May 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$65.50
+ Taxes	\$8.52
Your total	\$74.02
Total due	\$74.02

Previous bill summary (April 8, 2024)

Previous bill total	\$74.92
+ Payment received - Thank you	-\$74.92

Important messages

We're always here to listen and help. If you have concerns about your services, visit b... >

[Back](#)

Apr 08, 2024

Account number: [REDACTED]

Payments received  
– Thank you  
\$0.00

Your most recent payment of \$74.92 was received **April 15, 2024**



Payment options

CO PAID \$10.39

Hide bill summary –

Current bill summary (April 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$66.30
+ Taxes	\$8.62
<b>Your total</b>	<b>\$74.92</b>
+ Payment received – Thank you	
<b>Total due</b>	<b>\$0.00</b>

Previous bill summary (March 8, 2024)

Previous bill total	\$74.02
+ Payment received – Thank you	-\$74.02

Detailed bill

[< Back](#)

# Mar 08, 2024

Account number: [REDACTED]

## Amount due

# \$74.02

Pre-authorized payment by VISA

Your next payment is scheduled for **March 14, 2024****CO PAID \$10.39**[Hide bill summary](#) —**Current bill summary** (March 8, 2024)

Your Bell products and services (Includes multi-service and limited-time offers)	\$65.50
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Taxes	\$8.52
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<b>Your total</b>	<b>\$74.02</b>
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<b>Total due</b>	<b>\$74.02</b>
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**Previous bill summary** (February 8, 2024)

Previous bill total	\$74.02
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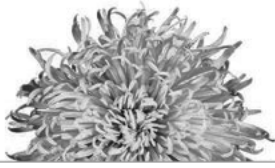
Payment received - Thank you	-\$74.02
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## Important messages



Your rights as a Wireless Consumer are protected by the Canadian Wireless Code...





# Your TELUS Mobility Bill

July 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$3,962.82

#### New charges

Mobile services ..... \$2,947.53

Taxes ..... \$353.71

Total new charges ..... \$3,301.24

**Total due.....\$3,301.24 CO Paid 70.62**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Jul 13, 2025

Total if received by Aug 08, 2025

\$3,301.24

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
BCNDPBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT STREET  
VICTORIA BC V8V 2L8

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**Member Name: Anderson, Brittny MLA**

<b>Expense Description</b>	Mobile Services
<b>Vendor</b>	Telus
<b>Amount</b>	\$70.62
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



**Member Name: Anderson, Brittny MLA**

<b>Expense Description</b>	Mobile Services
<b>Vendor</b>	Telus
<b>Amount</b>	\$70.62
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



# Your Koodo Bill

July 14, 2025



## Account summary

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

Balance forward from your last bill ..... -\$111.73

**This reflects payments of \$407.45**

### New charges

Mobile services ..... \$121.00

GST / HST ..... \$6.05

PST ..... \$8.47

Total new charges ..... \$135.52

**Total due.....\$23.79**

CO Paid \$50