

Expense Reports

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|---------------------------------------|--|
| Expense Report | EXP-2119 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 10.49 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSP-3396 | Nov 1, 2025 | 10.49 | 0.00 | 8273 - Meals / Hospitality for Public | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|------------------------|--|
| Expense Report | EXP-2113 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA reimbursement | Total Amount | 2.24 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8281 Office Supplies - Office Supplies | FSP-3395 | Nov 1, 2025 | 2.24 | 0.00 | 8281 - Office Supplies | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| Expense Report | EXP-2127 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 39.19 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8282 Office Supplies - Office Equipment/Furniture | FSP-3397 | Dec 1, 2025 | 39.19 | 0.00 | 8282 - Office Equipment / Furniture | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| Expense Report | EXP-2225 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 46.62 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8285 Travel - In-Constituency Staff Travel | FSP-3505 | Nov 1, 2025 | 46.62 | 0.00 | 8285 - In-Constituency Staff Travel | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-2658 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 50 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | FSP-2960 | Nov 1, 2025 | 50.00 | 0.00 | 8295 - Cell Phone / Cable | |

Expense Reports

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|-------------------------------------|--|
| Expense Report | EXP-4733 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 151.57 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8282 Office Supplies - Office Equipment/Furniture | FSP-8404 | Dec 1, 2025 | 151.57 | 0.00 | 8282 - Office Equipment / Furniture | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-4783 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 40 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | FSP-8496 | Dec 1, 2025 | 40.00 | 0.00 | 8295 - Cell Phone / Cable | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-4784 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 40 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | FSP-8494 | Dec 1, 2025 | 40.00 | 0.00 | 8295 - Cell Phone / Cable | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-4782 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 39.55 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | FSP-8498 | Dec 1, 2025 | 39.55 | 0.00 | 8295 - Cell Phone / Cable | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-4785 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 39.55 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | FSP-8493 | Dec 1, 2025 | 39.55 | 0.00 | 8295 - Cell Phone / Cable | |

Expense Reports

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-4786 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 39.55 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | FSP-8492 | Dec 1, 2025 | 39.55 | 0.00 | 8295 - Cell Phone / Cable | |

| | | | | | | |
|--|-----------------------------|-----------------------|-----------------|----------------|---------------------------|--|
| Expense Report | EXP-4787 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | CA Reimbursement | Total Amount | 40 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8295 Other Office Expenses - CellPhone/Cable | FSP-8491 | Dec 1, 2025 | 40.00 | 0.00 | 8295 - Cell Phone / Cable | |

| | | | | | | |
|---|-----------------------------|-----------------------|-----------------|----------------|------------------------------------|--|
| Expense Report | EXP-5309 | Status | Approved | | | |
| Business Purpose | Constituency Office Expense | Payment Status | Paid | | | |
| Memo | MLA Reimbursement | Total Amount | 159.1 | | | |
| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category | |
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSP-9261 | Dec 1, 2025 | 159.10 | 0.00 | 8276 - Subscriptions / Memberships | |

Kootenay co-op

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

Member owned since 1975

#001-003 08/15/2025 [REDACTED] 9224
Inv# [REDACTED] Trs# [REDACTED]
26742

Madagascar Vanilla Bean Gela \$9.99 GST
Code: 0081282700462

Net Sales \$9.99
GST [\$9.99] \$0.50
TOTAL SALES \$10.49

SUB TOTAL \$10.49
Visa \$10.49
***** [REDACTED]

TOTAL SHARE VALUE [CENTS] [REDACTED]
New customer balance [REDACTED]

Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE
ACCT: VISA
AMOUNT : \$10.49
CARD NUMBER: ***** [REDACTED]
DATE/TIME : AUG 15 2025 [REDACTED]
REFERENCE #: [REDACTED]
AUTHOR.# : [REDACTED]
A0000000031010
Visa CREDIT

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

Customer Copy

EAT WELL. BE WELL.

Open 8:00AM to 8:00PM -- Every Day

Online Shop Now Open!

shop.kootenay.coup

Return Policy

All customers may return products within 30 days of purchase. Perishable items are not returnable unless there is a quality issue. Proof of payment required. See website for full return

YOUR DOLLAR STORE WITH
644 BAKER ST. V1L4J4
NELSON BC
TD2415558001

SALE

Batch #: [REDACTED] RRN: [REDACTED]
08/15/25
Invoice #: [REDACTED] REF#: [REDACTED]
APPR CODE: [REDACTED]
VISA Proximity
***** [REDACTED] **/**
Visa CREDIT
AID: A0000000031010

AMOUNT \$2.24

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

YOUR DOLLAR STORE #108
644 BAKER ST, NELSON B.C.
PH#250-352-4644
GST#898697826RT09
EXCHANGE ONLY

DATE 08/15/2025 FRI TIME [REDACTED]

| | |
|----------------|--------------|
| STATIONARY T12 | \$2.00 |
| PST | \$0.14 |
| GST | \$0.10 |
| TOTAL | \$2.24 |
| VISA | \$2.24 |
| CLERK 1 | 000024 00000 |



517 Victoria Street
Nelson, British Columbia
V1L 4K7
2503525507

TOTAL
\$39.19

| Items | Price |
|--------------------------------------|----------------|
| 3M Gel Mouse Pad 1.0mm MMMMW309LE | \$34.99 |
| | |
| Subtotal | \$34.99 |
| GST (5%) | \$1.75 |
| PST (7%) | \$2.45 |
| Total | \$39.19 |

Transaction Record

Visa Purchase \$39.19

AUTHORIZED

ACCT: [REDACTED]

AUTH: [REDACTED]

Sep 16, 2025 [REDACTED]

MID: [REDACTED]

SOURCE: Contactless

TSI: 0000

Visa CREDIT

(A0000000031010)

Sep 16, 2025 [REDACTED]

Staff at register [REDACTED]

Receipt: # [REDACTED]

Returns honored within 30 days of purchase. Products must be in re-sellable condition. No returns on paper, opened ink or toner cartridges, or machines.

[REDACTED]



August 14, 2025

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Aug 15 to Sep 14)

| | |
|--|----------------|
| \$65 6GB UL min Plan SFD | \$65.00 |
| Additional data \$7/100MB SFD | |
| Shock-free Data 6GB | |
| Unlimited SMS and MMS | |
| Tab Charge | \$15.00 |
| Total monthly and other charges | \$80.00 |

Add-ons (Aug 15 to Sep 14)

| | |
|--|----------------|
| \$0 5GB Add-on | Free |
| Easy Roam US - PayPerUse Access On | |
| \$10 for 12GB Add-on | \$10.00 |
| Device Care Complete | \$17.00 |
| Easy Roam INTL- PayPerUse Access On | |
| Total add-ons | \$27.00 |

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

| | |
|--|---------------|
| Long Distance - Domestic Phone | \$0.00 |
| Free 321:00 (MIN) | |
| Total used 321:00 (MIN) | |
| Text Msg - Sent | \$0.00 |
| Total used 102 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 3 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 127 (Msg) | |
| Data Usage | \$0.00 |
| Total used 6,725.642 (MB) | |
| Picture Messaging - Sounds | \$0.00 |
| Total used 1 (Sound) | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 3 (Pic) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 2,469:00 (MIN) | |
| Total used 2,469:00 (MIN) | |
| Total usage charges | \$0.00 |

CO paid \$50.00

| | |
|---|-----------------|
| Total before taxes | \$107.00 |
| GST | \$5.35 |
| PST-BC | \$7.49 |
| Total for [REDACTED], with taxes | \$119.84 |

From: Staples Canada <staples@easy.staples.ca>
Sent: November 3, 2025
To:
Subject: A package from Staples order has been shipped.

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



Get dedicated business support. [Learn More](#)

Shipping Notification

Order Number:
Order Date: November 03, 2025

Hi ,

We have good news! Items from your order have been shipped.
Estimated delivery date: 2025-11-11

Your package was shipped to:

The tracking number for these items is Use the link below to see the status of your shipment..

[Track Your Package](#)

| PRODUCT | QUANTITY |
|---|----------|
| Logitech Lift Vertical Ergonomic Mouse - Graphite SKU: 3029406 | 1 |

Order Invoice

This is your invoice for a shipment on order For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

██████████
 ██████████
 ██████████

BILLING ADDRESS

██████████
 ██████████
 ██████████

METHOD OF PAYMENT

Visa ****██████████

ORDER DETAILS:

| PRODUCT | QTY SHIPPED | UNIT PRICE | TOTAL |
|--|--------------------|-------------------|--------------|
| Logitech Lift Vertical Ergonomic Mouse - Graphite 3029406 | 1 | \$109.99 | \$109.99 |
| Includes Eco Fee | 1 | \$0.35 | \$0.35 |

TPS/GST# 126152586
 PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

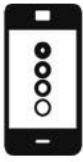
| | | | |
|------------------------|--|--|----------|
| SUBTOTAL | | | \$110.34 |
| Includes eco fees 0.35 | | | |
| SHIPPING | | | \$24.99 |
| GST | | | \$5.52 |
| PST | | | \$7.72 |
| SHIPPING GST | | | \$1.25 |
| SHIPPING PST | | | \$1.75 |
| TOTAL | | | \$151.57 |

PAYMENT BREAKDOWN

| | | | |
|---------------------|--|--|----------|
| Visa ****██████████ | | | \$151.57 |
|---------------------|--|--|----------|

* May include remote shipping charges. Click here for more information.

Thank you for your purchase!
 Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
 Give us your feedback
 Thank you.



Your Koodo Bill

October 17, 2025



Account number: [REDACTED]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$60.55

New charges

| | | |
|-------------------------|---------|---------|
| Mobile services | \$36.60 | |
| GST / HST | \$4.63 | |
| Total new charges | | \$41.23 |

Total due.....\$41.23

The total due will be charged to your bank account 15 days from your bill date.

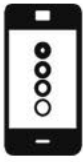
CO paid \$40.00



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Your Koodo Bill

September 17, 2025



Account number: [REDACTED]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$39.55

New charges

| | | |
|-------------------------|---------|---------|
| Mobile services | \$55.00 | |
| GST / HST | \$5.55 | |
| Total new charges | | \$60.55 |

Total due.....\$60.55

The total due will be charged to your bank account 15 days from your bill date.

CO paid \$40.00



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Your Koodo Bill

November 17, 2025



Account number: [REDACTED]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$41.23

New charges

| | | |
|-------------------------|---------|---------|
| Mobile services | \$35.00 | |
| GST / HST | \$4.55 | |
| Total new charges | | \$39.55 |

Total due.....\$39.55

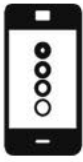
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Your Koodo Bill

August 17, 2025



Account number: [REDACTED]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$39.55

New charges

| | | |
|-------------------------|---------|---------|
| Mobile services | \$35.00 | |
| GST / HST | \$4.55 | |
| Total new charges | | \$39.55 |

Total due.....\$39.55

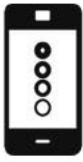
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Your Koodo Bill

July 17, 2025



Account number: [REDACTED]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$59.32

New charges

| | | |
|-------------------------|---------|---------|
| Mobile services | \$35.00 | |
| GST / HST | \$4.55 | |
| Total new charges | | \$39.55 |

Total due.....\$39.55

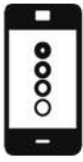
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Your Koodo Bill

June 17, 2025



Account number: [REDACTED]

Account summary

New charges

| | |
|-------------------------|----------------|
| Mobile services | \$52.50 |
| Taxes | \$6.82 |
| Total new charges | \$59.32 |
| Total due..... | \$59.32 |

The total due will be charged to your credit card 15 days from your bill date.

View details at www.koodo.com/selfserve

Don't be surprised by the amount of your first monthly bill

Your first bill includes charges from your activation date to your first regular billing date plus the next full month in advance. After that, your bill will have regular monthly charges. Go to www.koodomobile.com/samplebill to learn how to read your bill.

CO paid \$40.00



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Anderson.MLA, Brittany

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: November 22, 2025 11:03 PM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order [REDACTED]

Processed on November 22, 2025 11:03 PM Vancouver.

| | |
|----------------------|-------------------|
| Standard plan | CA\$142.05 |
| 5,000 contacts | |

| | |
|--------------|-----------------|
| Tax | CA\$9.94 |
| PST | |
| Tax Rate: 7% | |

| | |
|--------------|-----------------|
| Tax | CA\$7.10 |
| GST | |
| Tax Rate: 5% | |

| | |
|--|-------------------|
| Paid via Visa ending in [REDACTED] which expires [REDACTED] | CA\$159.10 |
| on November 23, 2025 | |

| | |
|--|-----------------|
| Balance as of November 23, 2025 | CA\$0.00 |
|--|-----------------|

Exchange details: Exchanged from 112.00 at rate 1.4205000962922.

INVOICE REPORTS

| Supplier | Invoice Number | Invoice Amount | Cost Center | Service Lines | Spend Category | Spend Category Hierarchy | Invoice Date | Payment Date |
|-----------------------|------------------------|-----------------------|--------------------------------|------------------------------------|---|---------------------------------|---------------------|---------------------|
| Telus Mobility | Workday SINV ID - 4822 | 3,667.31 | 0002.CO Anderson, Brittny - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 12/13/2025 | 01/06/2026 |
| Telus Mobility | Workday SINV ID - 4028 | 3,641.03 | 0002.CO Anderson, Brittny - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 11/13/2025 | 12/04/2025 |
| Owlside Builder Ltd. | Workday SINV ID - 3257 | 351.75 | 0002.CO Anderson, Brittny - CO | 00123 Constituency Office Expenses | 8292 - Janitorial / Repairs / Maintenance | Other Office Expenses | 11/05/2025 | 12/16/2025 |
| Telus Mobility | Workday SINV ID - 2608 | 3,141.98 | 0002.CO Anderson, Brittny - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 10/13/2025 | 11/06/2025 |
| Cowan Office Supplies | Workday SINV ID - 1979 | 21.86 | 0002.CO Anderson, Brittny - CO | 00123 Constituency Office Expenses | 8281 - Office Supplies | Office Supplies | 09/26/2025 | 12/16/2025 |
| Valley Voice Ltd. | Workday SINV ID - 0562 | 259.87 | 0002.CO Anderson, Brittny - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 07/31/2025 | 10/09/2025 |

| | | | | | | |
|-----------------------------|-------------|--------------|-------------|------------|------------|--------------|
| Vendor# | | | | | | |
| Bill Date | Dec 13/25 | | | | | |
| Account | | | | | | |
| Invoice | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Name | Org. | Acct. | Stob | SUB | GST | TOTAL |
| | 0002.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0049.CO | 00123 | 8295 | \$77.60 | \$0.00 | \$77.60 |
| | 0061.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0100.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0101.CO | 00123 | 8295 | \$493.92 | \$0.00 | \$493.92 |
| | 0112.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0113.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0113.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0114.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0116.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0118.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| NDP MLAS | 4003 | 00242 | 6316 | \$2,220.79 | \$103.78 | \$2,324.57 |
| New Devices | | | | \$0.00 | \$0.00 | \$0.00 |
| Account Level Taxes: | 9901 | 00000 | 1575 | \$0.00 | (\$0.01) | (\$0.01) |
| Global | 4003 | 00242 | 6316 | \$105.95 | \$0.00 | \$105.95 |
| | | | | | | |
| Total | 9901 | 00000 | 1575 | \$3,563.54 | \$103.77 | \$3,667.31 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| JENNIFER WHITESIDE 4003 | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| JOSIE OSBORNE | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| HARWINDER SANDHU 4003 | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| SHEILA MALCOLMSON | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| JOAN PHILLIP | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| RICK GLUMAC 4003 | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| MIKE FARNWORTH | 4003 | 00242 | 6316 | \$80.25 | \$3.75 | \$84.00 |
| DAVID EBY | 4003 | 00242 | 6316 | \$39.59 | \$1.85 | \$41.44 |
| GARRY BEGG 4003 | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| KELLY GREENE | 4003 | 00242 | 6316 | \$44.94 | \$2.10 | \$47.04 |
| LISA BEARE | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| RAVI KAHLON | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| HON. ADRIAN DIX | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| BRITTNY ANDERSON IPAD | 4003 | 00242 | 6316 | \$5.35 | \$0.25 | \$5.60 |
| DIANA GIBSON | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| ROHINI ARORA | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| SUNITA DHIR | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| DARLENE ROTCHFORD | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| TAMARA DAVIDSON | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| JESSIE SUNNER | 4003 | 00242 | 9316 | \$50.29 | \$2.35 | \$52.64 |

| | | | | | | |
|--------------------------|---------|-------|------|-------------------|-----------------|-------------------|
| NINA KRIEGER | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| CHRISTINE BOYLE | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| JODIE WICKENS | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| STEPHANIE HIGGINSON | 4003 | 00242 | 6316 | \$95.23 | \$4.45 | \$99.68 |
| DEBRA TOPOROWSKI | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| PAUL CHOI | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| DANA LAJEUNESSE | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| AMNA SHAH | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| RANDENE NEILL | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| TERRY YUNG | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| STEVE MORISSETTE | 4003 | 00242 | 6316 | \$65.27 | \$3.05 | \$68.32 |
| JENNIFER BLATHERWICK | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| GEORGE ANDERSON | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| RAVI PARMAR | 4003 | 00242 | 6316 | \$72.76 | \$3.40 | \$76.16 |
| ANNE KANG | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| JANET ROUTLEDGE | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| SPENCER CHANDRA HERBERT | 4003 | 00242 | 6316 | \$76.51 | \$3.58 | \$80.09 |
| TOTAL 4003 | | | | \$2,220.79 | \$103.78 | \$2,324.57 |
| | | | | | | |
| | 0000 | 00000 | 2295 | | | |
| TOTAL NEW DEVICES | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | |
| | | | | | | |
| New devices: | | | | | | |
| MLA Over \$1K | 0000 | 00000 | 2295 | IT-30 | | |
| Caucus Staff over \$1K | 0000 | 00000 | 2295 | IT-30 | | |
| Leg Branch Over \$1K | 4003 | 00000 | 2295 | IT-32 | | |
| CA | xxxx.co | 00123 | 8295 | | | |
| MLA Under \$1K | 4003 | 00242 | 6318 | | | |
| Caucus Staff Under \$1K | Caucus | 00230 | 6318 | | | |
| Leg Branch Under \$1K | 4003 | 00242 | 6318 | | | |



Your TELUS Mobility Bill

December 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 \$3,641.03

New charges

Mobile services \$3,180.00

Other charges and credits \$105.95

Taxes \$381.36

Total new charges \$3,667.31

Total due.....\$3,667.31

| | |
|--|--|
| <p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p> | <p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p> |
|--|--|

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

PAGE 1 of 136

For payment options, see page 2.

TELUS Mobility



| | | |
|-----------------------------------|---------------------------|---|
| Your account number [REDACTED] | Bill date Dec 13, 2025 | Total if received by Jan 08, 2026 \$3,667.31 |
|-----------------------------------|---------------------------|---|

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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| | | | | | | |
|------------------|-----------|--|--|--|--|--|
| Vendor# | | | | | | |
| Bill Date | Nov 13/25 | | | | | |
| Account | | | | | | |
| Invoice | | | | | | |

| Name | Org. | Acct. | Stob | SUB | GST | TOTAL |
|------------------------|-------------|--------------|-------------|-------------------|-----------------|-------------------|
| | 0002.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0049.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0061.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0100.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0101.CO | 00123 | 8295 | \$130.82 | \$0.00 | \$130.82 |
| | 0112.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0113.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0113.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0114.CO | 00123 | 8295 | \$355.04 | \$0.00 | \$355.04 |
| | 0116.CO | 00123 | 8295 | \$73.92 | \$0.00 | \$73.92 |
| | 0118.CO | 00123 | 8295 | \$89.60 | \$0.00 | \$89.60 |
| NDP MLAS | 4003 | 00242 | 6316 | \$2,276.43 | \$106.38 | \$2,382.81 |
| New Devices | 0000 | 00000 | 2295 | \$0.00 | \$0.00 | \$0.00 |
| Account Level Taxes: | 9901 | 00000 | 1575 | \$0.00 | (\$0.03) | (\$0.03) |
| Global | 4003 | 00242 | 6316 | \$91.43 | \$0.00 | \$91.43 |
| Total | 9901 | 00000 | 1575 | \$3,534.68 | \$106.35 | \$3,641.03 |
| PREPARED BY: | | | | | | |
| APPROVED BY: | | | | | | |
| JENNIFER WHITESIDE | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| JOSIE OSBORNE | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| HARWINDER SANDHU | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| SHEILA MALCOLMSON | 4003 | 00242 | 6316 | \$88.81 | \$4.15 | \$92.96 |
| JOAN PHILLIP | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| RICK GLUMAC | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| MIKE FARNWORTH | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| DAVID EBY | 4003 | 00242 | 6316 | \$39.59 | \$1.85 | \$41.44 |
| GARRY BEGG | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| KELLY GREENE | 4003 | 00242 | 6316 | \$44.94 | \$2.10 | \$47.04 |
| LISA BEARE | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| RAVI KAHLON | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| HON. ADRIAN DIX | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| BRITTN Y ANDERSON IPAD | 4003 | 00242 | 6316 | \$5.35 | \$0.25 | \$5.60 |
| DIANA GIBSON | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| ROHINI ARORA | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| SUNITA DHIR | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| DARLENE ROTCHFORD | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| TAMARA DAVIDSON | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| JESSIE SUNNER | 4003 | 00242 | 9316 | \$50.29 | \$2.35 | \$52.64 |

| | | | | | | |
|--------------------------|---------|-------|------|-------------------|-----------------|-------------------|
| NINA KRIEGER | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| CHRISTINE BOYLE | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| JODIE WICKENS | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| STEPHANIE HIGGINSON | 4003 | 00242 | 6316 | \$80.25 | \$3.75 | \$84.00 |
| DEBRA TOPOROWSKI | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| PAUL CHOI | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| DANA LAJEUNESSE | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| AMNA SHAH | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| RANDENE NEILL | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| TERRY YUNG | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| STEVE MORISSETTE | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| JENNIFER BLATHERWICK | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| GEORGE ANDERSON | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| RAVI PARMAR | 4003 | 00242 | 6316 | \$158.36 | \$7.40 | \$165.76 |
| ANNE KANG | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| JANET ROUTLEDGE | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| SPENCER CHANDRA HERBERT | 4003 | 00242 | 6316 | \$91.49 | \$4.28 | \$95.77 |
| TOTAL 4003 | | | | \$2,276.43 | \$106.38 | \$2,382.81 |
| | | | | | | |
| | 0000 | 00000 | 2295 | | | |
| TOTAL NEW DEVICES | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | |
| | | | | | | |
| New devices: | | | | | | |
| MLA Over \$1K | 0000 | 00000 | 2295 | IT-30 | | |
| Caucus Staff over \$1K | 0000 | 00000 | 2295 | IT-30 | | |
| Leg Branch Over \$1K | 4003 | 00000 | 2295 | IT-32 | | |
| CA | xxxx.co | 00123 | 8295 | | | |
| MLA Under \$1K | 4003 | 00242 | 6318 | | | |
| Caucus Staff Under \$1K | Caucus | 00230 | 6318 | | | |
| Leg Branch Under \$1K | 4003 | 00242 | 6318 | | | |



Your TELUS Mobility Bill

November 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 \$3,141.98

New charges

Mobile services \$3,169.29

Other charges and credits \$91.43

Taxes \$380.31

Total new charges \$3,641.03

Total due.....\$3,641.03

Can we help?

Visit our self-serve website at:
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.

PAGE 1 of 144

For payment options, see page 2.

TELUS Mobility



| | | |
|-----------------------------------|---------------------------|---|
| Your account number [REDACTED] | Bill date Nov 13, 2025 | Total if received by Dec 08, 2025 \$3,641.03 |
|-----------------------------------|---------------------------|---|

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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Owlside Builder Ltd.

4205 BC 6
New Denver BC V0G 1S1
+12505515186
owlsidebuilder@gmail.com
GST/HST Registration No 759714611RT0001

Owlside Builder Ltd

INVOICE

BILL TO

[REDACTED]
[REDACTED]
Brittney Anderson, MLA for Kootenay Central
433 Josephine St
Nelson BC V1L 1W4

INVOICE

[REDACTED]
DATE 05/11/2025
TERMS Due on receipt
DUE DATE 05/11/2025

JOB DESCRIPTION

Art Installation for [REDACTED]

| DESCRIPTION | AMOUNT |
|--|-----------------------------|
| Labour Charges (1/2 day rate) | 320.00 |
| Misc. Supplies | 15.00 |
| ----- | |
| Thanks for the business! | SUBTOTAL 335.00 |
| | GST @ 5% 16.75 |
| Please send e-transfers to owlsidebuilder@gmail.com or make cheques payable to Owlside Builder Ltd. | TOTAL 351.75 |
| ----- | |
| | BALANCE DUE \$351.75 |

| | | | | | | |
|------------------|-----------|--|--|--|--|--|
| Vendor# | | | | | | |
| Bill Date | Oct 13/25 | | | | | |
| Account | | | | | | |
| Invoice | | | | | | |

| Name | Org. | Acct. | Stob | SUB | GST | TOTAL |
|-----------------------------|---------|-------|------|------------|----------|------------|
| | 0100.CO | 00123 | 8295 | \$70.62 | \$3.30 | \$73.92 |
| | 0061.CO | 00123 | 8295 | \$70.62 | \$3.30 | \$73.92 |
| | 0112.CO | 00123 | 8295 | \$70.62 | \$3.30 | \$73.92 |
| | 0116.CO | 00123 | 8295 | \$70.62 | \$3.30 | \$73.92 |
| | 0113.CO | 00123 | 8295 | \$70.62 | \$3.30 | \$73.92 |
| | 118.CO | 00123 | 8295 | \$85.60 | \$4.00 | \$89.60 |
| | 0049.CO | 00123 | 8295 | \$70.62 | \$3.30 | \$73.92 |
| | 0113.CO | 00123 | 8295 | \$70.62 | \$3.30 | \$73.92 |
| | 0002.CO | 00123 | 8295 | \$70.62 | \$3.30 | \$73.92 |
| | 0114.CO | 00123 | 8295 | \$138.88 | \$6.50 | \$145.38 |
| NDP MLAS | 4003 | 00242 | 6316 | \$2,227.26 | \$104.09 | \$2,331.35 |
| New Devices | 0000 | 00000 | 2295 | \$0.00 | \$0.00 | \$0.00 |
| Account Level Taxes: | 9901 | 00000 | 1575 | \$0.00 | (\$0.72) | (\$0.72) |
| Global | 4003 | 00242 | 6316 | (\$14.99) | \$0.00 | (\$14.99) |
| Total | 9901 | 00000 | 1575 | \$3,001.71 | \$140.27 | \$3,141.98 |

PREPARED BY:

APPROVED BY:

| | | | | | | |
|-----------------------|------|-------|------|---------|--------|---------|
| JENNIFER WHITESIDE | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| JOSIE OSBORNE | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| HARWINDER SANDHU | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| SHEILA MALCOLMSON | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| JOAN PHILLIP | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| RICK GLUMAC | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| MIKE FARNWORTH | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| DAVID EBY | 4003 | 00242 | 6316 | \$39.59 | \$1.85 | \$41.44 |
| GARRY BEGG | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| KELLY GREENE | 4003 | 00242 | 6316 | \$44.94 | \$2.10 | \$47.04 |
| LISA BEARE | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| RAVI KAHLON | 4003 | 00242 | 6316 | \$88.81 | \$4.15 | \$92.96 |
| HON. ADRIAN DIX | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| BRITTNY ANDERSON IPAD | 4003 | 00242 | 6316 | \$5.35 | \$0.25 | \$5.60 |
| DIANA GIBSON | 4003 | 00242 | 6316 | \$73.83 | \$3.45 | \$77.28 |
| ROHINI ARORA | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| SUNITA DHIR | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| DARLENE ROTCHFORD | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| TAMARA DAVIDSON | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |
| JESSIE SUNNER | 4003 | 00242 | 9316 | \$50.29 | \$2.35 | \$52.64 |
| NINA KRIEGER | 4003 | 00242 | 6316 | \$50.29 | \$2.35 | \$52.64 |



Your TELUS Mobility Bill

October 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 \$4,582.97

New charges

Mobile services \$2,805.34

Taxes \$336.64

Total new charges \$3,141.98

Total due.....\$3,141.98

Can we help?

Visit our self-serve website at:
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.

PAGE 1 of 140

For payment options, see page 2.

TELUS Mobility



| | | |
|-----------------------------------|---------------------------|---|
| Your account number [REDACTED] | Bill date Oct 13, 2025 | Total if received by Nov 10, 2025 \$3,141.98 |
|-----------------------------------|---------------------------|---|

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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INVOICE

Supplier

Cowan's Office & Art Supplies

517 Victoria Street
Nelson BC V1L 4K7

GST/HST Number: 101182376

Issue Date Sept. 26, 2025

Due Date Oct. 26, 2025

Client

**BRITTNY ANDERSON
CONSTITUENCY**
433 JOSEPHINE STREET
NELSON BC V1L 1W4

Shipping Address

**BRITTNY ANDERSON
CONSTITUENCY**
433 JOSEPHINE STREET
NELSON BC V1L 1W4

Order Number # [REDACTED]

| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | TAX | TAX | TOTAL |
|--|----------------|----------|------------|-----|-----|---------|
| BlueLine NotePro And Graphics Notebook, 7 7/ 16" x 9 1/2" , Black | SKU: BLIA29C81 | 1 | 19.51 | 5% | 7% | \$19.51 |

TOTAL EXCL. TAX \$19.51

TAX (GST) 5% \$0.98

TAX (PST) 7% \$1.37

TOTAL INCL. TAX \$21.86

AMOUNT DUE \$21.86

Thank you for your purchase.

Cowan's Office & Art Supplies
phone 2503525507
fax 250 352-9936

email orders@cowans.org
website cowans.org

View this document online at

[REDACTED]
[REDACTED]

Created in Sufio

Valley Voice Ltd.

Box 70
New Denver, BC V0G 1S0
Ph/Fax: 1-833-501-1700
valleyvoice@valleyvoice.ca

INVOICE

Invoice No.: XXXXXXXXXX
Date: 07/31/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Brittney Anderson, MLA
433 Josephine St.
Nelson, BC V1L 1W4

Ship to:

Brittney Anderson, MLA
433 Josephine St.
Nelson, BC V1L 1W4

Business No.: 89020 8697 RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|--|-----|--------------|--------|
| | | | Join us for Tea: Ad on page 10 of July 31 issue. | G | | 225.00 |
| | | | Colour | G | | 45.00 |
| | | | Camera ready discount | G | | -22.50 |
| | | | G - GST not included | | | 12.37 |
| | | | GST | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 259.87 |
| Comment: Thanks for your business! | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 259.87 |