

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Anderson, Brittny

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$175.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$238.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$413.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**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
- 
- 
-

RECEIPT		NO.
Morris Flowers Inc 1020 Canyon Street Box 367 Creston BC V0B1G0 GST [REDACTED]		Britney Anderson MLA
DATE	DESCRIPTION	AMOUNT
Sep 29, 2021	Flowers for Truth and Reconciliation day	182.00
	GST	
	PST	
	<b>TOTAL</b>	<b>182.00</b>

--  
**MORRIS FLOWERS**  
1020 CANYON  
ST CRESTON BC  
V0B 1G0  
P: 250-428-2656  
TF: 1-800-568-8845

E: [FlowerShop@morrisflowers.ca](mailto:FlowerShop@morrisflowers.ca)



 Vitp}Jsv{ evh

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**MORRIS FLOWERS**  
1020 CANYON ST CRESTON BC V0B 1G0  
P: 250-428-2656  
TF: 1-800-568-8845  
E: [FlowerShop@morrisflowers.ca](mailto:FlowerShop@morrisflowers.ca)





# Invoice

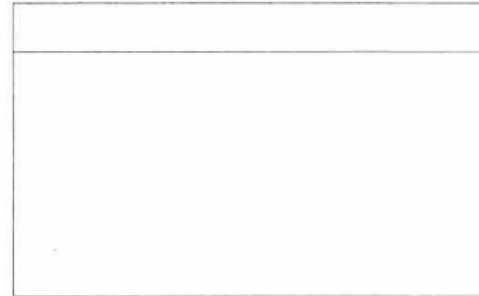


Customer No.	Date	Ticket #
	November 16, 2021	T1-126419

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:**

BRITNY ANDERSON  
 NDP  
 NELSON-CRESTON  
 BC  
 Canada



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100009	HOODIE Pullover	25.00	EACH	25.00
	Black/x sm				
1	1-100009	HOODIE Pullover	25.00	EACH	25.00
	Black/xlg				



<b>Subtotal:</b>	50.00
<b>GST:</b>	2.50
<b>PST:</b>	3.50
<b>Total:</b>	56.00

<b>Tender:</b>	
<b>A/R Charge</b>	56.00
<b>Net tender:</b>	56.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Anderson, Brittny

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,818.04
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$380.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,198.86</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

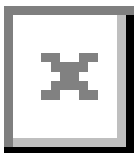
**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

**From:** No Reply - Mailchimp  
**Sent:** Mon 2021-10-04 1:38 PM  
**To:** Anderson.MLA, Brittany  
**Subject:** Mailchimp Order



## Your order has been processed.

### Order MC13779302

Processed on Oct 04, 2021 4:36 pm New York.

---

<b>Essentials plan</b>	<b>CA\$68.02</b>
5,000 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$4.76</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$3.40</b>
GST	
Tax Rate: 5%	

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**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on October 4, 2021

**CA\$76.19**

**Balance as of October 4, 2021**

**CA\$0.00**

Exchange details: Exchanged from \$ 59.35 at rate 1.28373.

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Friday, October 8, 2021 5:29 PM  
**To:** Anderson.MLA, Brittny <Brittny.Anderson.MLA@leg.bc.ca>  
**Subject:** Mailchimp Order



# Your order has been processed.

**Order MC13914798**

Processed on Oct 08, 2021 8:28 pm New York.

---

<b>Plan upgrade</b>	<b>CA\$34.28</b>
Standard plan	
<b>Proration</b>	<b>-CA\$18.28</b>
Prorated for 14 days	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$1.12</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$0.80</b>

**CO Paid \$17.92**

PAID Invoice #: 347103

BareMetal.Com Inc. 4255 Shelbourne St  
Victoria, B.C. Canada  
V8N 3G1 250-598-7708

-----  
For: (billingid: ab62)  
Anna Bundschuh  
MLA Brittny Anderson  
433 Josephine St  
Nelson, BC  
V1L 1W4  
CANADA

Product	Date	List	Qty	Discount	Total	Tax
bm_charity credit for your donation	2021/10/20	-0.25	2.00	0.00%	-0.50	
catrans 1 year transfer for brittnyanderson.ca [order id: 181051]	2021/10/20	12.99	1.00	0.00%	12.99	G
ch_oxfam charity donation	2021/10/20	0.25	2.00	0.00%	0.50	
domtrans 1 year transfer for brittnyanderson.com [order id: 181051]	2021/10/20	17.51	1.00	0.00%	17.51	G

-----  
Total: 30.50  
PST: 0.00  
HST/GST: XXXXXXXXXX 1.53  
-----

Total New Charges: 32.03

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment,  
15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges  
are billed after the fact.
- You can see old invoices and pay current ones on-line!  
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):  
<https://swww.baremetal.com/baremetal/>



# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

### Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

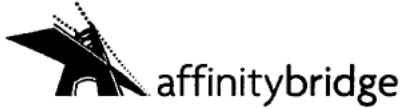
Expiry Date \_\_ / \_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5







From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **6537**  
Issue Date **2021/10/31**  
Due Date **2021/12/06**  
Summary **Website Maintenance and Support - October 2021**

Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/05 - Project Management / [REDACTED] Brittany Anderson domain inquiry	0.25	\$150.00 CAD	<b>\$37.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/06 - Development / [REDACTED] Henry Yao MLA site launch	1.00	\$150.00 CAD	<b>\$150.00 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/06 - Development / [REDACTED] Brittany MLA site - MailChimp integration. Communication regarding Shopify domains	0.75	\$150.00 CAD	<b>\$112.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/14 - Development / [REDACTED] Murray Rankin - site review and communication of issues	0.75	\$150.00 CAD	<b>\$112.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/15 - Development / [REDACTED] Henry Yao MLA - Overriding footer social media widget to allow for second Facebook button	1.50	\$150.00 CAD	<b>\$225.00 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/19 - Project Management / [REDACTED] -Henry Yao follow-up work, social media/footer	0.25	\$150.00 CAD	<b>\$37.50 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/19 - Development / [REDACTED] Henry Yao - Additional changes to footer social.	1.00	\$150.00 CAD	<b>\$150.00 CAD</b>
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/28 - Project Management / [REDACTED] investigate and respond to email service and email sent about site issues	0.50	\$150.00 CAD	<b>\$75.00 CAD</b>

Shared by 3 MLAs  
CO paid \$157.50

Subtotal **\$900.00 CAD**  
GST (5%) **\$45.00 CAD**  
**Amount Due \$945.00 CAD**



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6486**  
 Issue Date 2021/09/30  
 Due Date ✱ 2021/11/15 ✱  
 Summary Website Maintenance and Support - September 2021

Invoice For **BC New Democrat Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/15 - Project Management / [REDACTED] -Henry Yao setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/15 - Development / [REDACTED] Testing credentials for Brittany MLA site	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/15 - Development / [REDACTED] Henry Yao - MailChimp 2FA and integration	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/23 - Project Management / [REDACTED] -Murray Rankin site setup	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/24 - Development / [REDACTED] Henry Yao. - Attempting 2FA login for Google domains	0.50	\$150.00 CAD	\$75.00 CAD

Shared by 3 MLAs  
 CO paid \$39.37

Subtotal **\$375.00 CAD**  
 GST (5%) **\$18.75 CAD**  
**Amount Due \$393.75 CAD**

**Notes**

Please note our new mailing address: 503 - 535 Thurlow Street, Vancouver, BC Canada V6E 3L2

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Anderson, Brittny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$546.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$573.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,120.77</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000020

BRITTNY ANDERSON, MLA  
 NELSON-CRESTON CONSTITUENCY OFFICE  
 433 JOSEPHINE ST  
 NELSON BC V1L 1W4

Invoice	
Document Number	Date
<b>94888005</b>	<b>30-Sep-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 94888005 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				3.82	
GST/HST # [REDACTED] 5.000 %				3.82	0.19
Total (CAD)				4.01	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.



517 Victoria Street  
 Nelson, B.C. Canada V1L 4K7  
 Tel: 250.352-5507 Fax: 250.352.9936  
 Toll Free: 1.800.332.4474  
 www.cowans.org

# INVOICE

INVOICE NUMBER 99268-0

INVOICE DATE October 28, 2021



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
BRITTN Y ANDERSON CONSTITUENCY				BRITTN Y ANDERSON CONSTITUENCY			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
[REDACTED]	250-354-5944	Net 30	[REDACTED]			4444	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
MW309LE	MMM	WRISTREST GEL COMPACT-SZ BLACK	1		1	26.19	EA		26.19	26.19
6376216	QUO	NOTEBOOK 6X9 REFILLABLE VIOLET	1		1	30.99	EA		30.99	30.99
6310310	QUO	NOTEBOOK 6X9 REFILLABLE BLUE	1		1	20.99	EA		20.99	20.99

<b>Subtotal</b>	78.17
<b>GST</b>	3.91
<b>PST</b>	5.47
<b>Total Due</b>	87.55

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# [REDACTED] Page 1 of 1

# PHARMASAVE

STORE #148 LTD.  
685 BAKER ST.  
NELSON, B.C.  
352-2316

Oct26,2021 [REDACTED] ID:23 C2TB 00064

METHOD DISH LEMON MINT 5.49 PG  
Item#:076732  
MASK GLOBAL DISP 50PC 24.99  
Item#:74871

Pharmasave Rewards Card#: PS \*\*\*\*\*[REDACTED]

\*\*\* Clubs \*\*\*

55+ LOYALTY

Reward Applied 6.10-

Subtotal	24.38
PST Taxable	.31
GST Taxable	.22
Total	24.91
Visa	24.91

Points and Reward Summary

\*Points Opening Balance [REDACTED]

Points Earned This Sale ...

\*Regular Points [REDACTED]

\*Less Points Redeemed This Sale 0

\*Current Point Balance [REDACTED]

Highest Reward Level Reached! [REDACTED]

TYPE: PURCHASE

ACCT: VISA \$ 24.91



517 Victoria Street  
 Nelson, B.C. Canada V1L 4K7  
 Tel: 250.352-5507 Fax: 250.352.9936  
 Toll Free: 1.800.332.4474  
 www.cowans.org

# INVOICE

INVOICE NUMBER 99661-1

INVOICE DATE November 26, 2021



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
BRITITNY ANDERSON CONSTITUENCY				BRITITNY ANDERSON CONSTITUENCY			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-354-5944	Net 30	██████			1233	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
PF238W9E	MMM	PRIVACY FILTER WIDESCREEN 23.8	1		1	199.99	EA	25.0	149.99	149.99

Your total invoice discount is \$ 50.00 for a 25.0% savings!!!

**Subtotal** 149.99

**GST** 7.50

**PST** 10.50

**Total Due** 167.99

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# ████████



517 Victoria Street  
 Nelson, B.C. Canada V1L 4K7  
 Tel: 250.352-5507 Fax: 250.352.9936  
 Toll Free: 1.800.332.4474  
 www.cowans.org

# INVOICE

INVOICE NUMBER 10023-0

INVOICE DATE November 26, 2021



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4				BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
[REDACTED]	250-354-5944	Net 30	[REDACTED]			4444	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
48160	AVE	LABEL LSR/INKJ ECO 1x2-5/8	1		1	21.49	PK		21.49	21.49

<b>Subtotal</b>	21.49
<b>GST</b>	1.08
<b>PST</b>	1.50
<b>Total Due</b>	24.07

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# [REDACTED] Page 1 of 1



**The Tickle Trunk Shop**

645 Baker Street      November 25, 2021  
Nelson, BC V1L      [REDACTED]  
4J3  
(250) 352-2368  
www.thetickletrunkshop.com

**PURCHASE**

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Receipt: v936

GST # [REDACTED]

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**Green Felt Elf Hat W/ Bells x 2      \$19.98**

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Subtotal      \$19.98

GST      \$1.00

PST      \$1.40

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**Total      \$22.38**

We will gladly accept returns on clothing items up until 14 days after purchase. Items must be unused, in new condition with tags still attached and be accompanied by receipt. We offer exchange or store credit only. We do not accept returns on wigs, panties, swimwear, body jewelry, packaged lingerie, hosiery or adult items due to hygienic reasons. Costumes and costume accessories are Final Sale.

# Pixie Candy Shoppe

509 Baker Street, Nelson  
+1 250-505 7774

Pixie Candy Shoppe

**TOTAL**  
**\$18.00**

Item	Price
Custom sale	\$15.00
<hr/>	
<b>SUBTOTAL</b>	<b>\$15.00</b>
<b>GST (5%)</b>	<b>\$0.75</b>
<b>TIP</b>	<b>\$2.25</b>
<b>TOTAL</b>	<b>\$18.00</b>

### Transaction Record

Visa Purchase **\$18.00**

**APPROVED**

ACCT: ..... [REDACTED]

AUTH: 037699

Nov 25, 2021 at [REDACTED]

MID: 35869753482

Entry: tap

TID: 11223344

TSI: 000G

VISA CREDIT (A0000000031010)

Cardholder not verified

Date: 2021-11-25, [REDACTED]  
Receipt: #43111514250-3-25013

Have a sweet day!



# Invoice

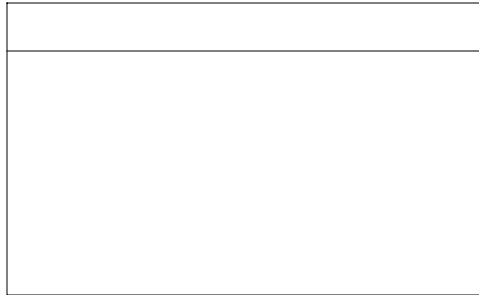


Customer No.	Date	Ticket #
	November 29, 2021	T1-126597

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:**

BRITTNY ANDERSON  
 NDP  
 NELSON-CRESTON  
 BC  
 Canada



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
15	1-100052	MLA Custom Christmas Cards	13.39	EACH	200.85

**Subtotal:** 200.85  
**GST:** 10.04  
**PST:** 14.06  
**Total:** 224.95

**Tender:**  
 A/R Charge 224.95  
**Net tender:** 224.95

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](http://www.leg.bc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Anderson, Brittny

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$545.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$268.91</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$814.06</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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







**Member Name:** Anderson, Brittany MLA

<b>Expense Description</b>	Per Diem – Breakfast & Lunch
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$39.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.







Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Anderson, Brittny

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,462.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,946.78</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,409.46</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**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

ALR Cleaning



# Invoice

Date	Invoice #
2021-10-04	8267

<b>Invoice To</b>
Brittany Anderson MLA 433 Josephine St. Nelson, BC, V1L 1W4


<b>Terms</b>

Quantity	Item	Description	Price Each	Amount
12.5	Cleaning	Cleaning Services October	33.33	416.63
5	Garbage	garbage cost per bag	2.50	12.50
5	Disposal Fee	garbage disposal fee	5.00	25.00

### Sales Tax Summary

GST@5.0%	22.71
Total Tax	22.71

<b>Total</b>	<b>\$476.84</b>
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GST/HST No. 

# A-3 Plumbing, Heating & Gas Fitting Ltd.



608 Railway St., Nelson, BC V1L 1H4  
 250-352-6446 or 250-354-4855  
 GST [REDACTED]

Brittney Anderson

DATE OF ORDER Sept 13/21	HOME TELEPHONE
CUSTOMER P.O.	BUSINESS TELEPHONE
JOB NAME	
JOB LOCATION 433 Josephine St	
JOB TELEPHONE 354-5944	
TIME IN:	TIME OUT:

Description of Work Service NG Furnace & change filters

Qty.	MATERIALS	Unit	Amount	LABOUR	Hr.	Rate	Amount
1	16x20x1 filter		4.75	[REDACTED]			120.00
	clean flame sensor			FORWARD CLEAN			
	vacuum out burners						
	fan compartment						
	Return air boot						
	tighten exhaust						
	clamps						
	fill condensate pump						
	run thru operation						
	change filter						
	inspect venting						
	Run thru operation						
						TOTAL LABOUR	
						Labour	120.00
						Materials	4.75
						Truck	6.00
						Kms. @	
						Dump	
						Freight	
						Permit	
						GST	6.54
						PST	.33
						TOTAL	137.62

Thanks for choosing A-3 Plumbing!  
 Please see the enclosed invoice.  
 Payment can be made via e-transfer,  
 cheque, or by coming in to the office.  
 If paying by e-transfer; please use  
**a3plumbing@shaw.ca** and make  
 the password [REDACTED] Next time, ask  
 about getting your invoice emailed.

57302

Work ordered by \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work. Signature \_\_\_\_\_ Date \_\_\_\_\_

Terms: Net 30 days. Overdue accounts subject to 2% monthly charge.

Thank You



**Sensible Solutions Inc**  
602 Front St  
Nelson BC V1L 4B7  
250.777.4357  
accounts@sensiblesolutions.ca  
GST Registration No.: [REDACTED]  
Business Number [REDACTED]

# Invoice 180632

**BILL TO**

Brittney Anderson  
NDP MLA Office Nelson  
433 Josephine St  
Nelson BC

DATE  
24/09/2021

PLEASE PAY  
**\$149.63**

DUE DATE  
24/10/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
13/09/2021	<b>Labour</b> Task/Ticket: Alarm panel - Add & remove Users T20210913.0008 Summary Notes: Called to get list of new additions & who to remove from alarm panel & call list & Professional note	0.25	95.00	23.75
24/09/2021	<b>Labour</b> Task/Ticket: Alarm panel - Add & remove Users T20210913.0008 Summary Notes: for Dusty: onsite: remove and add new users, update provisioning sheet (1hr min onsite fee)	1	95.00	95.00
24/09/2021	<b>Labour</b> Task/Ticket: Alarm panel - Add & remove Users T20210913.0008 Summary Notes: Updating monitoring co with new callout list info & adding information to Sensible Alarms log.	0.25	95.00	23.75

From: 13/09/2021 to 24/09/2021

SUBTOTAL	142.50
GST @ 5%	7.13
TOTAL	149.63

---

TOTAL DUE	<b>\$149.63</b>
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---

THANK YOU.

Real Food Cafe  
223 10th Ave north  
Creston, BC V0B 1G0  
2504288882

Server: [REDACTED] Station: 2

Dine In  
Table: 3

1 Day Combo	13.25
Caeser With bread	
1 Greek Special	15.00
Fries	
Bar Subtotal:	0.00
Food Subtotal:	28.25
GST:	1.41
PST:	0.00

TOTAL: \$29.66

>> Ticket #: 6 <<  
9/30/2021 [REDACTED]

\*\*\*\*\*  
PST # [REDACTED] / GST # [REDACTED]

All of us at Real Food Cafe would like to  
Thank you for dining with us today

\*\*\*\*\*

[REDACTED]

REAL FOOD CAFE  
223 10TH AVENUE NORTH  
CRESTON, BC V0B1G0  
250-428-8882

SALE

Server #: 000088  
MID: 5775821  
TID: 703 REF#: 00000004  
Batch #: 273001 RRN: 00000004  
09/30/21  
APPR CODE: 041767  
VISA Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT	\$29.66
TIP	\$5.93
TOTAL	\$35.59

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

MERCHANT COPY

SPROUT PLANT BASED  
EATERY  
569 WARD ST  
NELSON BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2021/09/28  
TIME 0143  
CLERK ID 7878  
RECEIPT NUMBER  
H82001460-001-001-841-0

PURCHASE  
AMOUNT \$39.90  
TIP \$7.98  
TOTAL  
**\$47.88**

VISA CREDIT  
A0000000031010  
9EDAA6C76272C22C  
0000000000-

**APPROVED**

AUTH# 045806 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Sprout Plant Based Eatery  
569 Ward Street  
Nelson, BC  
Canada, V1L1T1  
Tel: 7784633366

Printed September 28, 2021 at

REPRINT

TouchBistro Dine: 2305380  
Takeout

Order #: 34507

Party Name: Admin: Admin  
GST 5% #: 1  
PST 10% #: 1  
Note:

CUSTOMER  
Tel:

REPRINT

Crispy Cauliflower Wrap	
+ \$4.00: Crispy 'Chkn'	\$14.00
Pakora Wrap	\$10.00
Smoky Satay Wrap	\$14.00
+ \$4.00: Crispy 'Chkn'	

Food Total \$38.00

Sub Total	\$38.00
GST 5%	\$1.90
PST 10%	\$0.00
PST 7%	\$0.00

**Total \$39.90**

\*TB Payments: Online \$39.90

Thank You  
Please Come Again!

Tip Guide:  
15%=\$5.98 18%=\$7.18 20%=\$7.98



# Your Koodo Bill

September 14, 2021



Account number: [REDACTED]

## Account summary

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

Balance forward from your last bill.....-\$110.00  
This reflects payments of \$219.76

### New charges

Mobile services	\$98.00
GST / HST	\$4.90
PST	\$6.86

Total new charges .....\$109.76

CO paid \$50.00

**Total due .....-\$0.24**

You have a credit balance - no payment is required this month.



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.

[REDACTED]  
NELSON BC [REDACTED]

[REDACTED] HST# [REDACTED] PST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.





# Your Koodo Bill

October 14, 2021



Account number: [REDACTED]

## Account summary

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

Balance forward from your last bill.....-\$0.24  
This reflects payments of \$0.00

### New charges

Mobile services \$151.80  
GST / HST \$7.59  
PST \$10.63

Total new charges .....\$170.02

CO paid \$50.00

Total due.....\$169.78

GST/HST# [REDACTED] PST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 14, 2021	Total if received by Nov 09, 2021 \$169.78
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Payable on receipt

Amount you're paying

\$

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.

[REDACTED]  
NELSON BC [REDACTED]

0 [REDACTED] 400000016978000000000244

Lion's Head Pub  
2629 Broadwake Rd  
The LIONS HEAD  
SMOKE n, BREW PUB

Table #105

Trans #: 427529 Serv: [REDACTED]  
10/14/2021 [REDACTED] # Cust: 2

Quan	Descript	Cost
2	Brisket Dip	\$42.00
2	Add Caesar Salad	\$2.00
1	Lion's Head Burger	\$20.00

Net Total: \$64.00  
GST \$3.20

TOTAL: \$67.20  
Amount Due: \$67.20

THANK YOU

TRANSACTION RECORD  
THE LION'S HEAD SMOKE & BREW P  
2629 BROADWATER ROAD  
ROBSON BC

Purchase

Oct 14, 2021  
VISA  
TID: IC004189  
Sequence: 001 510  
Auth#: 067511  
Batch: 001

[REDACTED]  
\*\*\*\*\*  
Entry: Tap EMV (H)  
Response: 01-027

Amount \$ 67.20  
Tip \$ 13.44  
Total \$ 80.64

A0000000031010 VISA CREDIT

Approved  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

ALR Cleaning



# Invoice

Date	Invoice #
2021-11-01	8361

<b>Invoice To</b>
Brittney Anderson MLA 433 Josephine St. Nelson, BC, V1L 1W4


<b>Terms</b>

Quantity	Item	Description	Price Each	Amount
1	cleaning Brittney And...	Office Cleaning Services November	361.905	361.91
4	Garbage	garbage cost per bag	2.50	10.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

### Sales Tax Summary

GST@5.0%	19.60
Total Tax	19.60

<b>Total</b>	<b>\$411.51</b>
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GST/HST No. 

Regional District of Central Kootenay

Phone: 1-800-268-7325

Tax #: [REDACTED]

Nelson Transfer (NT)

Load: 17

Ticket: NT 1496943

User: 9652

LICENCE

DH764G

FROM

RES

Residential Wa

MATERIAL ID

GWLOAD

Yard & garden

(pick-up truck

CUSTOMER ID CASH

Cash on delive

In 26-Oct-2021

Out 26-Oct-2021

Rate \$ 5.00 / ea

Minimum Charge \$ 0.00

Material Charge\$ 5.00

GRAND TOTAL \$ 5.00

Paid by Cash \$ 5.00

ROUNDED

Note:

Sig: \_\_\_\_\_



**Sensible Solutions Inc**  
602 Front St  
Nelson BC V1L 4B7  
250.777.4357  
accounts@sensiblesolutions.ca  
GST Registration No.: [REDACTED]  
Business Number [REDACTED]

# Invoice 180782

**BILL TO**

Brittney Anderson  
NDP MLA Office Nelson  
433 Josephine St  
Nelson BC

DATE	PLEASE PAY	DUE DATE
31/10/2021	<b>\$90.56</b>	20/12/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
28/10/2021	<b>Labour</b> DVR access - T20211028.0004 Summary Notes: onsite: DVR credentials and IP discovered, need more switch ports	0.75	115.00	86.25

From: 01/10/2021 to 31/10/2021

SUBTOTAL	86.25
GST @ 5%	4.31
TOTAL	90.56
<b>TOTAL DUE</b>	<b>\$90.56</b>

THANK YOU.

ALR Cleaning



# Invoice

Date	Invoice #
2021-12-01	8448

<b>Invoice To</b>
Brittney Anderson MLA 433 Josephine St. Nelson, BC, V1L 1W4

<b>Terms</b>

Quantity	Item	Description	Price Each	Amount
1	cleaning Brittney And...	Office Cleaning Services December	361.905	361.91
4	Garbage	garbage cost per bag	2.50	10.00
4	Disposal Fee	garbage disposal fee	5.00	20.00

### Sales Tax Summary

GST@5.0%	19.60
Total Tax	19.60

<b>Total</b>	<b>\$411.51</b>
--------------	-----------------

GST/HST No. 