

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>	\$413.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$492.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$905.89</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-

SECURITY RECEIPT

Chamber of Mines  
of Eastern British Columbia

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Blueline® DC 74

DATE Dec 1 2021

655403

RECEIVED FROM MLA Brittny Anderson.

ADDRESS \_\_\_\_\_

DOLLARS (\$ 110.00)

FOR 2 x Banquet tickets

TAX REG. NO. \_\_\_\_\_

METHOD OF PAYMENT			ACCOUNT		
CASH	110	00	TOTAL AMOUNT		
CHEQUE			AMOUNT PAID		
MONEY ORDER			BALANCE DUE		

BY \_\_\_\_\_



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

# SALE

Server #: 000023

MID: 5775821

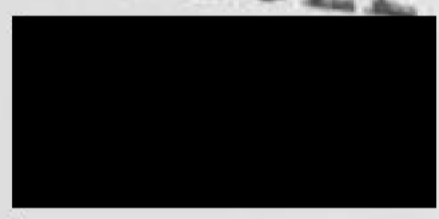
TID: 703

Batch #: 349001  
12/15/21

REF#: 00000022

RRN: 00000022

APPR CODE: 043519  
VISA



\*\*\*\*\*



Proximity  
\*\*/\*\*

AMOUNT  
TIP  
TOTAL

CO paid \$117.97

\$92.87

\$9.29

\$102.16

APPROVED

# Tim Hortons

Tim Hortons # 103701

300 Helen St, Creston, BC, V0B 1B6

(250) 402-0062

---

Take Out

Order #: 403

---

1 Dnt - Asrt Dozen	\$9.99
12 Dnt - Assorted	
1 Dnt - Asrt Dozen	\$9.99
12 Dnt - Assorted	
1 Dnt - Asrt Dozen	\$9.99
12 Dnt - Assorted	
1 Dnt - Asrt Dozen	\$9.99
12 Dnt - Assorted	

---

Subtotal:

\$39.96

**Grand Total:**

**\$39.96**

Visa:

\$39.96



**Invoice**



Customer No.	Date	Ticket #
	November 16, 2021	T1-126404

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

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

<b>Subtotal:</b>	200.85
<b>GST:</b>	10.04
<b>PST:</b>	14.06
<b>Total:</b>	224.95
<b>Tender:</b>	
<b>A/R Charge</b>	224.95
<b>Net tender:</b>	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 4 - Jan. 1, 2022 to Mar. 31, 2022

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>	\$6,198.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$848.22</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,047.08</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Bill To Address: 433 Josephine Street,  
Nelson, British Columbia V1L 1W4  
Canada

[Zoom W-9](#)

Brittney.Anderson.MLA@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Annual</b>				
Quantity: 1 Unit Price: CAD200.00	<i>Jan 11, 2022-Jan 10, 2023</i>	CAD200.00	CAD24.00	<b>CAD224.00</b>
		Subtotal		<b>CAD200.00</b>
		Total (Including Tax)		<b>CAD224.00</b>
		Invoice Balance		<b>CAD0.00</b>

**From:** No Reply - Mailchimp  
**Sent:** Wed 2021-12-22 11:26 PM  
**To:** Anderson.MLA, Brittany  
**Subject:** Mailchimp Order



## Your order has been processed.

### Order MC14550638

Processed on Dec 23, 2021 02:26 am New York.

---

<b>Standard plan</b>	<b>CA\$104.18</b>
5,000 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$7.29</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$5.21</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on December 23, 2021

**CA\$116.69**

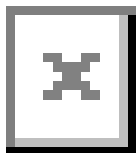
**Balance as of December 23, 2021**

**CA\$0.00**

Exchange details: Exchanged from \$ 89.59 at rate 1.3024679887623.



**From:** No Reply - Mailchimp  
**Sent:** Mon 2021-11-22 11:22 PM  
**To:** Anderson.MLA, Brittny  
**Subject:** Mailchimp Order



## Your order has been processed.

### Order MC14292626

Processed on Nov 23, 2021 02:22 am New York.

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<b>Standard plan</b>	<b>CA\$102.41</b>
5,000 contacts	
<b>Additional Contact Blocks</b>	<b>CA\$19.19</b>
Up to 500 contacts	
CA\$19.19 x 1 contact blocks	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$8.51</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$6.08</b>
GST	
Tax Rate: 5%	

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**Paid via Visa** ending in [REDACTED] which expires [REDACTED]  
on November 23, 2021

**CA\$136.20**

[BareMetal - My Account - Invoice List](#) - PAID Invoice # 347886**PAID Invoice # 347886**[Go to Invoice list](#)[Go to Payment History](#)**BareMetal.com Inc.****BareMetal.Com Inc.**

4255 Shelbourne St.

Victoria, B.C.

V8N 3G1 - Canada

250-598-7708

For:  
(billi**PAID Invoice  
#: 347886**MLA Brittny Anderson  
433 Josephine St  
Nelson, BC  
V1L 1W4  
CANADAInvoice Dated: 2021/11/23  
Displayed: 17 Jan, 2022

Product	Date	List	Qty	Discount	Total	Taxes
MYSQL	2021/11/01	\$ 2.00	12.0	15.00%	\$ 20.46	G
bandersosdb, 12 months (nov2021-oct2022), 15% ppd						
wwwnamed1	2021/11/01	\$ 9.95	12.0	15.00%	\$ 101.49	PG
http://brittnyanderson.ca/, 12 months (nov2021-oct2022), 15% ppd						

Total \$ 121.09

PST \$ 7.10

HST/GST [REDACTED] \$ 6.09

**PAID Invoice Total \$ 135.08**



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com  
1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **6863**  
Issue Date 2022/02/28  
Due Date 2022/04/11  
Summary Website Maintenance and Support - February 2022

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 - 2022/01/05 - Development / [REDACTED] Henry Yao - JetPack testing	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/01/21 - Project Management / [REDACTED] FB adds for Grace Lore	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/01/25 - Development / [REDACTED] Launched Brittany Anderson MLA site	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/02/02 - Development / [REDACTED] FB ads review, Grace Lore's office	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/02/10 - Development / [REDACTED] Creating Anna's user account, [REDACTED] <i>Brittany Anderson</i>	0.50	\$150.00 CAD	\$75.00 CAD

Subtotal **\$375.00 CAD**

GST (5%) **\$18.75 CAD**

**Amount Due \$393.75 CAD**

**CO paid \$236.25**

**Notes**

Please note our new mailing address: 1350 Burrard Street, Suite #393, Vancouver, BC Canada V6Z 0C2

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)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Anderson, Brittny

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,120.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$642.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,763.31</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

<b>Description</b>	Holiday Mailer
<b>Vendor</b>	MLA
<b>Amount</b>	-\$200.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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 99661-2

INVOICE DATE December 3, 2021

BILLTO ADDRESS				SHIPTO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY				BRITTNY 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	UM	SELL PRICE	EXTEND PRICE
PF220W1B	MMM	FILTER PRIV W/SCRN 22"NOTEBK	1		1	EA	149.99	149.99

 JOIN US AT FACEBOOK <b>Follow on Facebook at "Cowan Office Supplies"</b>	<b>Subtotal</b>	149.99
	GST	7.50
	PST	10.50
	<b>Total Due</b>	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# █ Page 1 of 1

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 99493-0

INVOICE DATE November 6, 2021

BILLTO ADDRESS				SHIPTO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY				BRITTNY 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	█			2010	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	EXTEND PRICE
SPACERKIT-KBD	ESI	KEYBOARD SPACER KIT  SPACER KITS TO ALLOW KEYBOARD TRAYS TO FIT ON HEIGHT ADJUSTABLE TABLES	2		2	EA	60.00	120.00

 JOIN US AT FACEBOOK  Follow on Facebook at "Cowan Office Supplies"  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# █	<b>Subtotal</b>	120.00
	GST	6.00
	PST	8.40
	<b>Total Due</b>	<b>134.40</b>

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 10219-0

INVOICE DATE December 7, 2021

BILLTO ADDRESS				SHIPTO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY				BRITTNY 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	█			5776	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	EXTEND PRICE
MW309LE	MMM	WRISTREST GEL COMPACT-SZ BLACK	1		1	EA	26.19	26.19
22808	AVE	KRAFT BROWN ROUND LABELS	3		3	PK	16.99	50.97

 JOIN US AT FACEBOOK <b>Follow on Facebook at "Cowan Office Supplies"</b>	<b>Subtotal</b>	77.16
	GST	3.86
	PST	5.40
	<b>Total Due</b>	86.42
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# █	Page 1 of 1	




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 NUMBER 10261-0

INVOICE DATE December 8, 2021

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	
█	250-354-5944	Net 30	█			1007	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	EXTEND PRICE
22808	AVE	KRAFT BROWN ROUND LABELS	2		2	PK	16.99	33.98

 JOIN US AT FACEBOOK <b>Follow on Facebook at "Cowan Office Supplies"</b>	<b>Subtotal</b>	33.98
	GST	1.70
	PST	2.38
	<b>Total Due</b>	38.06

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# █ Page 1 of 1

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 10303-0

INVOICE DATE December 9, 2021

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	
█	250-354-5944	Net 30	█			4444	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	UM	SELL PRICE	EXTEND PRICE
1075	MMM	HANG TAB 2x2 PGBRD D-H*10EA/PK	1		1	EA	1.39	1.39
10312	LOX	CUT MAT 11X14/7.5X9.5" BLACK	2		2	EA	3.99	7.98
10311	LOX	CUT MAT 11X14/7.5X9.5" SEASHLL	1		1	EA	3.99	3.99
PAPER-UC			1		1	EA	5.99	5.99

 JOIN US AT FACEBOOK Follow on Facebook at "Cowan Office Supplies"	<b>Subtotal</b>	19.35
	GST	.97
	PST	1.35
	<b>Total Due</b>	21.67

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# █ Page 1 of 1

# PHARMASAVE

STORE #148 LTD.

685 BAKER ST.

NELSON, B.C.

352-2316

Dec13,2021 [REDACTED] PM ID:23 C2TB 00139

SALE P:21F050		
PUREX B/T DOUBLE ROLL	12	5.99 PG
Item#:140085		
SALE P:21F050		
PUREX B/T DOUBLE ROLL	12	5.99 PG
Item#:140085		
SALE P:21F050		
PUREX B/T DOUBLE ROLL	12	5.99 PG
Item#:140085		

Subtotal	17.97
PST Taxable	1.26
GST Taxable	.90
Total	20.13
Visa	20.13



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

Bill To: [REDACTED]

000023

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

Invoice	
Document Number	Date
<b>94941554</b>	<b>31-Dec-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 # 94941554 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	352 EA	0.92 /EA	323.84	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
7777000100	(Nov/21)-Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	(Nov/21)-Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				334.26
GST/HST # [REDACTED]	5.000	%	334.26	16.71
Total (CAD)				350.97

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# INVOICE

INVOICE NUMBER 11504-0

INVOICE DATE February 16, 2022



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
BRITTN Y ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4				BRITTN Y 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]			3002	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
PACHB10FSC	SPL	COPY PAPER LETTER 500/PK	2		2	7.99	PK		7.99	15.98

	<b>Subtotal</b>	15.98
	<b>GST</b>	.80
	<b>PST</b>	1.12
	<b>Total Due</b>	17.90

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

Dec08,2021 [REDACTED] PM ID:50 C2TB 00184

SALE P:21F049	
PS BATH/TOISS 3PLY 165SHT	4.49 PG
Item#:142714	
Subtotal	4.49
PST Taxable	.31
GST Taxable	.22
Total	5.02
Cash	5.00
Cash	.02

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

GST [REDACTED]  
THANK YOU FOR SHOPPING  
AT PHARMASAVE  
RETURNS OR EXCHANGES  
PERMITTED WITHIN  
15 DAYS OF PURCHASE  
WHEN ACCOMPANIED BY  
THIS RECEIPT. SOME  
EXCEPTIONS APPLY

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>	\$814.06
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$737.58</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,551.64</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Member Name: Anderson, Brittany MLA

<b>Expense Description</b>	Per Diem
<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.



Member Name: Anderson, Brittany MLA

<b>Expense Description</b>	Per Diem
<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.



**Member Name:** Anderson, Brittany MLA

<b>Expense Description</b>	Per Diem
<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.

Cashier: Hotel

CO paid

Transaction 005666

\$172.08

**Total**

**CA\$344.16**

CREDIT CARD AUTH

CA\$344.16

VISA

17-Dec.-2021

CA\$344.16 | Method: EMV

VISA CREDIT



Member Name: Anderson

<b>Expense Description</b>	Per diems
<b>Vendor</b>	CA1
<b>Amount</b>	$\$48.50+61+61+39.5=\$210.00$
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Anderson

<b>Expense Description</b>	Per diems
<b>Vendor</b>	CA2
<b>Amount</b>	$\$48.50+61+61+39.5=\$210.00$
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**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>	\$6,409.46
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,576.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,985.73</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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



# Your Koodo Bill

December 14, 2021



Account number: [REDACTED]

## Account summary

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

Balance forward from your last bill .....\$109.54  
This reflects payments of \$0.00

### New charges

Mobile services	\$98.00
Other charges and credits	\$3.29
GST / HST	\$4.90
PST	\$6.86

Total new charges .....\$113.05

**Total due.....\$222.59**

CO paid \$50.00

Did you forget your payment? The balance of \$109.54 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 14, 2021 will be reflected on your next bill. If payment was already made, thank you.





# Your Koodo Bill

November 14, 2021



Account number: [REDACTED]

## Account summary

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

Balance forward from your last bill.....-\$0.22

This reflects payments of \$170.00

### New charges

Mobile services \$98.00

GST / HST \$4.90

PST \$6.86

Total new charges .....\$109.76

Total due.....\$109.54

CO paid \$50.00

EL TACO  
30 VICTORIA ST  
NELSON, BC V1L4K4  
2505518226

## SALE

MID: 6539482

TID: 001

REF#: 00000004

Batch #: 343001

RRN: 00000004

12/09/21

APPR CODE: 062168

VISA

Proximity

\*\*\*\*\*

\*\*/\*\*

AMOUNT

\$52.74

TIP

\$10.55

TOTAL

\$63.29

APPROVED

CO paid

\$31.65

# Bluebelle Bistro

347 FRONT ST PO  
KASLO, BC V0G 1M0  
2503537361

Cashier: [REDACTED]

CO paid

Transaction 003733

\$25.20

**Total**

**CA\$31.50**

**Tip**

**CA\$6.30**

CREDIT CARD SALE

**CA\$37.80**

VISA [REDACTED]

# Cantina Del Centro

565 BAKER STREET  
NELSON, BC V1L 4J1  
7784633838

Cashier: Employee

10-Nov-2021

Transaction 210446

1 Check Number: \$60.90  
450922

Server ID: 1891

**CO paid**

**Total \$49.63 \$60.90**  
**Tip \$13.40**

CREDIT CARD SALE \$74.30

ALR Cleaning

Nelson, BC

# Invoice

Date	Invoice #
2022-01-01	8533

<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 January	33.3312	416.64
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>\$476.85</b>
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GST/HST No.

For payment options, see page 2.



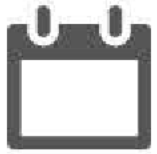
Your account number [REDACTED]	Bill date Jan 14, 2022	Total if received by Feb 09, 2022 \$143.64
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CO paid \$50

Payable on receipt



# SERVICE DETAILS



Sep 19 - Oct 18, 2021

## Monthly charges & credits



### Monthly charges (Oct 19 to Nov 18)

- BYOP 50 - 10GB \$50.00
- CO paid \$20**

## Usage charges & credits



- Data \$0.00
- Calls \$0.00
- Long Distance \$0.00
- Text Message \$0.00
- Events \$0.00
- Roaming \$0.00

**VIEW USAGE**

**ADD DATA**





# SERVICE DETAILS



Oct 19 - Nov 18, 2021

## Monthly charges & credits

### Monthly charges (Nov 19 to Dec 18)

- BYOP 50 - 10GB \$50.00
- CO paid \$20

## Usage charges & credits

- Data \$0.00
- Calls \$0.00
- Long Distance \$0.00
- Text Message \$0.00
- Events \$0.00
- Roaming \$0.00

[VIEW USAGE](#)

[ADD DATA](#)







# SERVICE DETAILS



Nov 19 - Dec 18, 2021

## Monthly charges & credits



### Monthly charges (Dec 19 to Jan 18)

• BYOP 50 - 10GB \$50.00

CO paid \$20

## Usage charges & credits



• Data \$0.00

• Calls \$0.00

• Long Distance \$0.00

• Text Message \$0.00

• Events \$0.00

• Roaming \$0.00

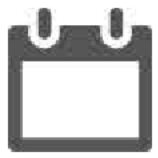
**VIEW USAGE**

**ADD DATA**





# SERVICE DETAILS



Dec 19, 2021 - Jan 18, 2022

## Monthly charges & credits



### Monthly charges (Jan 19 to Feb 18)

- BYOP 50 - 10GB \$50.00
- CO paid \$20

## Usage charges & credits



- Data \$0.00
- Calls \$0.00
- Long Distance i \$0.65
- Text Message \$0.00
- Events \$0.00
- Roaming \$0.00

VIEW USAGE

ADD DATA



ALR Cleaning

Nelson, BC

# Invoice

Date	Invoice #
2022-02-01	8616

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

<b>Terms</b>

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services Feb	33.33	333.30
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%	18.17
Total Tax	18.17

<b>Total</b>	<b>\$381.47</b>
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GST/HST No. [REDACTED]

ALR Cleaning

Nelson, BC

# Invoice

Date	Invoice #
2022-03-01	8701

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

<b>Terms</b>

Quantity	Item	Description	Price Each	Amount
10	Cleaning	Cleaning Services march	33.33	333.30
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%	18.17
Total Tax	18.17

<b>Total</b>	<b>\$381.47</b>
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GST/HST No.