

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Anderson, Brittny

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$2,114.64 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,245.34</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,359.98</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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
-
-
-



HOME HARDWARE
NELSON BUILDING CENTRE LIMITED
Nelson, B.C. V1L 6B9
Phone : (250)352-1919

P.S.T [REDACTED]

Customer: [REDACTED]
Phone: [REDACTED]

| | |
|---------------------------------------|---------|
| 2622451 SAND, PLAY 18KG | |
| 4. EA @ \$8.49/EA | \$33.96 |
| 5462184 TWINE, JUTE FINE 190' NATURAL | |
| 1. EA @ \$5.99/EA | \$5.99 |
| Item Total | 39.95 |
| G.S.T | 2.00 |
| P.S.T | 2.80 |
| Sub Total | 44.75 |

=====
Total Due 44.75
DEBIT CARDS 44.75
=====

sk [REDACTED] 2023-Jun-15
[REDACTED]

=====
** Retain Receipt As Proof Of Purchase *
Warranty may be void without it.
THANK-YOU FOR SHOPPING AT HOME
=====

RECEIPT

Date June 15, 2003

Received from MLA Anderson's office

Fifteen

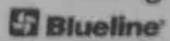
XX
100 Dollars

SVFM ~~season~~ ^{Drop in} vendor 10x10

\$ 15.00

No. 02

Tax Reg. No. _____



© Blueline®, 2006

COPY COPY COPY COPY COPY COPY COPY COPY

UPTOWN TAVERN
NELSON, BC

0004 Table 998 #Party 0
TAKE OUT T SvrCk: [REDACTED] 07/20/23

| | |
|--------------------------|----------------------|
| 1 BURGER, fries, | |
| add cheese (3.00) | 23.00 |
| 1 CHICKEN BURGER, fries, | |
| add cheese (3.00) | 21.00 |
| 2 \$SIDE GRAVY | 9.00 |
| | Sub Total: 53.00 |
| | GST : 2.65 |
| | Guest 1 TOTAL: 55.65 |

| | |
|--|------------------|
| | Sub Total: 53.00 |
| | GST : 2.65 |
| | Sub Total: 55.65 |

07/20 [REDACTED] TOTAL: 55.65

ROOM CHG TIP _____

ROOM CHG TOTAL _____

NAME: _____ RM# _____

SIGNATURE: _____

GST: [REDACTED]

| | | | |
|------|----------|--------|-------|
| | AMT-TEND | CHANGE | TALLY |
| CASH | 55.65 | 0.00 | 55.65 |

55.65

07/20/23 [REDACTED]

CO Paid \$28.88 for Public meal

Order ID:



One Shoulder High Waist ...
Mixed Colour / L(8/10)

CA\$21.09

x1

IVROSE



One Shoulder High Waist ...
Mixed Colour / M(6)

CA\$21.09

x1

IVROSE

Payment Method:



Card

Paid on Aug 4, 2023

CA\$47.24

Item(s) total:

CA\$94.98

Item(s) discount:

-CA\$52.80

CA\$42.18

Subtotal:

CA\$42.18

Shipping:

FREE

Estimated GST/HST:

CA\$2.10

Estimated PST/RST/QST:

CA\$2.96

1342104 B Ltd - Hotsprings Rentals

250-448 6111
 hotspringrental@gmail.com
 Business Number PST # [REDACTED]



INVOICE

BILL TO
 Brittany Anderson

INVOICE 1063
 DATE 22/08/2023
 TERMS Due on receipt
 DUE DATE 23/08/2023

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|--|--|-----|--------|----------|
| | Rental Kootenay Hotsprings www.kootenayhotpring.com | Kootenay hot springs Chalet 1 and 2 checking in January 17 checking out January 19th 2024 plu plu cleaning fee | 2 | 585.00 | 1,170.00 |
| | Service | Mountain bear hot pring checking in January 17th checking out January 19th 2024 | 325 | 2.00 | 650.00 |
| | Services | Cleaning fee for mountain bear, Hospital escape and winter escapes | 3 | 85.00 | 255.00 |
| | Services | Winter escapes checking in January 17th checking out January 19th 2024 | 2 | 325.00 | 650.00 |
| | Services | Hot Springs Escape with infinity pool checking in January 17th checking out January 19th 2024 | 2 | 325.00 | 650.00 |
| | Services | Extra two people per night | 5 | 60.00 | 300.00 |

To complete your booking and confirm your retreat at the hotsprings, please e transfer the full balance to hotspringrental@gmail.com Once we receive your payment, we will promptly send you the confirmation details Please note that it is an autodeposit, so no password is required We are excited to accommodate you at the hotsprings and look forward to your visit!

| | |
|----------------|-------------------|
| SUBTOTAL | 3,675.00 |
| PST (BC) @ 15% | 551.25 |
| TOTAL | 4,226.25 |
| BALANCE DUE | \$4,226.25 |

TAX SUMMARY

| | RATE | TAX | NET |
|----------------|------|--------|----------|
| PST (BC) @ 15% | | 551.25 | 3,675.00 |

CO Paid \$845.25

██████████
 ██████████
 NELSON, BC ██████████
 CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP: ██████████

Invoice date / Date de facturation: 02 August 2023

Invoice # / # de facture: CA31VTWYGACII

Total payable / Total à payer: \$47.78

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

Billing address / Adresse de facturation

██████████
 ██████████
 Nelson, Bc, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Nelson, Bc, ██████████
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 02 August 2023
 Order # / Commande #: 702-2852133-7169052
 Shipment date / Date d'expédition: 02 August 2023
 Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

| Description | Quantity / Quantité | Unit price / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ] | Item subtotal / Sous-total de l'article |
|--|---------------------------|--|----------------------|---|---|---|
| totes Large Eco Auto-Open 24 Rib Stick Umbrella with a Classic J Hook Curved Handle, Bright Rainbow, One Size, Women's and Men's Auto-Open 24 R b Stick Umbrella with a Classic J Hook Curved Handle ASIN: B08V3W4C48 | 1 | \$42.66 | \$0.00 | \$2.13 | \$2.99 | \$47.78 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Invoice subtotal / Total partiel de la
 facture **\$47.78**

NELSON^{AND}
DISTRICT
CHAMBER OF COMMERCE

91 Baker Street Nelson, BC V1L 4G8 Ph: 250-352-3433 info@discovernelson.com

July 8, 2023

Invoice # 2023 RM 161

Bill to:

Brittney Anderson's Office

[REDACTED]
(250) 354-5944

brittney.anderson.mla@leg.bc.ca

| Description | Amount Due |
|--|----------------|
| Date: July 13 th , 2023, two hour room rental | \$80.00 |
| GST R # [REDACTED] | \$4.00 |
| TOTAL | \$84.00 |

THIS ACCOUNT IS NOW
OVERDUE

e-transfer can be sent to val@discovernelson.com

Remittance:

Brittney Anderson's Office #2023RM-161

Amount Due: \$84.00

Payable by: Cash _____ Cheque _____ Visa _____ MC _____ e-transfer _____

RECEIPT



DATE

Sept 14th, 2023

**Kaslo Community Services
Kaslo Saturday Market
PO Box 546
Kaslo, BC, V0G 1M0**

Receipt to

MLA - Brittany Anderson c/o



| DESCRIPTION | AMOUNT RECEIVED |
|---|-----------------|
| KSM Site Rental - September 9 th | \$15.00 |

Thank-You!

World Bakery (Balfour)
Balfour Ferry Rd
FOUR, BC, V0G 1C0
250-505-5853

78010135
D # 024270
INVOICE # 0024177
SEQ # 1091080

T/VISA
09/11

CHASE
T \$73.80
AL \$7.38
\$81.18

:035296 B:0261
20230911094451

TRANSACTION
PROVED 000

THANK YOU
CREDIT
A0000000031010
0000000000
0000

CUSTOMER COPY

BALFOUR SUPERETTE
7824 B.C. - 3A

PLU # 200063804991 \$4.99
MIX COOKIES
PLU # 200063804991 \$4.99
MIX COOKIES \$9.98
Subtotal \$9.98
Subtotal Cash \$10.00
\$9.98

Pre-Tax Subtotal: \$9.98
Amount Due: \$9.98
Visa \$9.98
Change: \$0.00

Item Count 2

9/11/2023

102 #1148243

Your cashier today:

Thank You For Calling
PLEASE COME AGAIN

BALFOUR SUPERETTE

7824 24 HWY 2A
BALFOUR, BC V0G 1C0
2502294612

Cashier: [REDACTED]
Transaction 424813

Total CA\$9.98
CREDIT CARD SALE CA\$9.98
VISA [REDACTED]

Retain this copy for statement
validation

11-Sep-2023 [REDACTED]
CA\$9.98 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 325400500331
Auth ID: 013557
MID: *****9880
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Safeway Nelson
 211 Anderson
 Phone 250.352.9710
 GST# [REDACTED]

Served by: [REDACTED]

FLORAL
 Celosia Planter 12in \$27.99 BC

SUBTOTAL \$27.99
 5% GST \$1.40
 7% PST \$1.96

TOTAL \$31.35
 Debit TENDER \$31.35
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22255018 RF
 TERM S02225501802 RCPT 8524000

** Purchase ** \$ 31.35
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 08/31/2023 TIME [REDACTED]
 AUTH # 007609
 REF# 001523060
 APPL INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 08/31/23
 2 8524 4943 139 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Anderson, Brittny

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,835.89 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,536.88</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,372.77</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

| | | | | |
|--|--|---------------------|------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CL ENT NAME | |
| RCC MLA Brittny Anderson 433 JOSEPHINE ST NELSON BC V1L 1W4 | | 06/12/23 - 06/18/23 | MLA Brittny Anderson | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 34431776 | Credit Card Autopay | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CL ENT # |
| | | ██████████ | 06/18/23 | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████ | | | | |

| DATE | PUBLICATION CODE | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE B LLED UNITS | TIMES RUN RATE | NET AMOUNT |
|---|------------------|--|--------------------------|-------------------|---------------|
| 06/15 | AD CLASS: CVA | Weekly ROP ATTENTION RESIDENTS ██████████ PAGE: A 12 General 3 color ePaper | 3x4i 12i | 1 | 189.00 |
| | | Ad Class Totals: \$196.85 | | 12.000 inch | 0.00 |
| 06/18 | | BC GST | | | 7.85 |
| | | | | | 9.84 |
| Total Amount Due will be charged to your credit card on Jun 22, 2023 | | | | | |
| TOTAL AMOUNT DUE | | | | | 206.69 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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| | | |
|----------------|------------------------|------------------|
| INVOICE # | BILL NG DATE | TOTAL AMOUNT DUE |
| 34431776 | 06/18/23 | \$ 206.69 |
| ACCOUNT NUMBER | ADVERTISER/CL ENT NAME | |
| ██████████ | MLA Brittny Anderson | |

| |
|---|
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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



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| | | | |
|--|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CL ENT NAME |
| RCC MLA Brittny Anderson 433 JOSEPHINE ST NELSON BC V1L 1W4 | | 06/12/23 - 06/18/23 | MLA Brittny Anderson |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34431775 | Credit Card Autopay |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | | ADVERTISER/CL ENT # |
| | | 06/18/23 | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION [REDACTED] | | | |

| DATE | PUBLICATION CODE | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE B LLED UNITS | TIMES RUN RATE | NET AMOUNT |
|---|------------------|---|--------------------------|-------------------|------------------|
| 06/15 | AD CLASS: KWS | Supplements GRADUATION PAGE: B 1 Grad 3 Color Supplement ePaper | 8x2i 16i | 1 | 158.15 |
| | | Ad Class Totals: \$166.00 | | 16.000 inch | 0.00 7.85 |
| 06/18 | | BC GST | | | 8.30 |
| Total Amount Due will be charged to your credit card on Jun 22, 2023 | | | | | 174.30 |
| | | | | | TOTAL AMOUNT DUE |
| | | | | | 174.30 |

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| | | |
|----------------|------------------------|------------------|
| INVOICE # | BILL NG DATE | TOTAL AMOUNT DUE |
| 34431775 | 06/18/23 | \$ 174.30 |
| ACCOUNT NUMBER | ADVERTISER/CL ENT NAME | |
| [REDACTED] | MLA Brittny Anderson | |

| |
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- ✦ PC or Telephone banking through your Financial Institution
- ✦ By credit card, please call 1-866-850-4463
- ✦ By cheque payable to Black Press Group Ltd.

Mailchimp Receipt

MC18627338

Issued to

Brittney Anderson
brittney.anderson.mla@leg.bc.ca
Office phone:
433 Josephine St
Nelson, BC V1L 1W4
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC18627338
Date Paid: Jun 23, 2023 12:19
am Vancouver

Billing statement

Standard plan
5,000 contacts

CA\$132.48

Tax CA\$0.00

State Sales/Use

Tax CA\$9.27

PST

Tax Rate: 7%

Tax CA\$6.62

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$148.38

[REDACTED]
on June 23, 2023

| |
|------------------------------------|
| Balance as of June 23, 2023 |
|------------------------------------|

| |
|-----------------|
| CA\$0.00 |
|-----------------|

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 112.00 at rate 1.32482.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Salmo Valley Newsletter
Box 1044
Salmo B.C.

INVOICE

INVOICE #100
DATE: JUNE 19, 2023

Brittney Anderson MLA

COMMENTS OR SPECIAL INSTRUCTIONS:

| SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|---------------|-------------|--------------|----------------|
| | | | | | Due on receipt |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---|------------|---------|
| 1 | 6.8"xx7" Grad Congratulations Ad in the Salmo Valley Newsletter | | \$80.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|---------------------|---------|
| SUBTOTAL | |
| SALES TAX | |
| SHIPPING & HANDLING | |
| TOTAL DUE | \$80.00 |

Make all checks payable to Salmo Valley Newsletter
If you have any questions concerning this invoice, [REDACTED]

THANK YOU FOR YOUR BUSINESS!



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

| | | | | |
|---|--|---------------------|------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CL ENT NAME | |
| RCC MLA Brittny Anderson 433 JOSEPHINE ST NELSON BC V1L 1W4 | | 06/19/23 - 06/25/23 | MLA Brittny Anderson | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 34433276 | Credit Card Autopay | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CL ENT # |
| | | 06/25/23 | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED] | | | | |

| DATE | PUBLICATION CODE | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BLLED UNITS | TIMES RUN RATE | NET AMOUNT |
|---|------------------|---|-------------------------|-------------------|---------------|
| 06/22 | AD CLASS: CVA | Supplements CRESTON GRAD [REDACTED] | 3x4i 12i | 1 | 121.15 |
| | | PAGE: A 13 Grad 3 Color Supplement ePaper | | | 0.00 7.85 |
| 06/25 | | Ad Class Totals: \$129.00 BC GST | | 12.000 inch | 6.45 |
| Total Amount Due will be charged to your credit card on Jun 29, 2023 | | | | | |
| TOTAL AMOUNT DUE | | | | | 135.45 |

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| | | |
|----------------|------------------------|------------------|
| INVOICE # | BILL NG DATE | TOTAL AMOUNT DUE |
| 34433276 | 06/25/23 | \$ 135.45 |
| ACCOUNT NUMBER | ADVERTISER/CL ENT NAME | |
| [REDACTED] | MLA Brittny Anderson | |

| |
|---|
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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



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212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CL ENT NAME | | |
|--|------------------|---|-------------------------|---------------------|-------------------------|
| RCC MLA Brittny Anderson 433 JOSEPHINE ST NELSON BC V1L 1W4 | | 06/26/23 - 06/30/23 | MLA Brittny Anderson | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | |
| | | 34434795 | Credit Card Autopay | 1 of 1 | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CL ENT # | |
| | | | 06/30/23 | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED] | | | | | |
| DATE | PUBLICATION CODE | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BLLED UNITS | TIMES RUN RATE | NET AMOUNT |
| 06/29 | AD CLASS: KWS | Supplements CHILDREN'S AD [REDACTED] | 4x3i 12i | 1 | 142.15 |
| | | PAGE: A 14 Children 3 Color Supplement ePaper | | | 0.00 7.85 |
| 06/30 | | Ad Class Totals: \$150.00 BC GST | | 12.000 inch | 7.50 |
| Total Amount Due will be charged to your credit card on Jul 4, 2023 | | | | | TOTAL AMOUNT DUE |
| | | | | | 157.50 |

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| INVOICE # | BILL NG DATE | TOTAL AMOUNT DUE |
|----------------|------------------------|------------------|
| 34434795 | 06/30/23 | \$ 157.50 |
| ACCOUNT NUMBER | ADVERTISER/CL ENT NAME | |
| [REDACTED] | MLA Brittny Anderson | |

| REMIT TO |
|---|
| Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 |

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

PAID Invoice #: 365807

BareMetal.Com Inc.

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

For: (billingid: [REDACTED])

[REDACTED]
MLA Brittny Anderson
433 Josephine St
Nelson, BC
V1L 1W4
CANADA

| Product | Date | List | Qty | Discount | Total Tax |
|--|------------|-------|------|----------|-----------|
| bm_charity | 2023/07/18 | -0.25 | 1.00 | 0.00% | -0.25 |
| credit for your donation | | | | | |
| ch_oxfam | 2023/07/18 | 0.25 | 1.00 | 0.00% | 0.25 |
| charity donation | | | | | |
| carenew | 2023/09/27 | 13.49 | 1.00 | 0.00% | 13.49 G |
| 1 year renewal for brittnyanderson.ca [order id: 192158] | | | | | |
| old expiry: 2023-09-27 | | | | | |

Total: 13.49
PST: 0.00
HST/GST: ([REDACTED]) 0.67

Total New Charges: 14.16

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/>

PAID Invoice #: 365806

BareMetal.Com Inc.

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

For: (billingid: [REDACTED])

[REDACTED]
MLA Brittny Anderson
433 Josephine St
Nelson, BC
V1L 1W4
CANADA

| Product | Date | List | Qty | Discount | Total Tax |
|---|------------|-------|------|----------|-----------|
| bm_charity credit for your donation | 2023/07/18 | -0.25 | 1.00 | 0.00% | -0.25 |
| ch_oxfam charity donation | 2023/07/18 | 0.25 | 1.00 | 0.00% | 0.25 |
| domrenew 1 year renewal for brittnyanderson.com [order id: 192157] old expiry: 2023-09-27 | 2023/09/27 | 19.73 | 1.00 | 0.00% | 19.73 G |

Total: 19.73
PST: 0.00
HST/GST: [REDACTED] 0.99

Total New Charges: 20.72

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/>

Bill To

Brittney Anderson - MLA
 ATTN: Accounts Payable
 433 Josephine St
 Nelson, BC V1L 1W4

Invoice Summary

| | |
|----------------------|------------|
| Account No. | ██████████ |
| Invoice Date | 8/13/2023 |
| Amount Due | \$ 163.80 |
| Payment Terms | Net 7 Days |
| GST REGISTRATION No. | ██████████ |

Advertiser

Brittney Anderson - MLA
 Brand Name: Brittney Anderson - MLA
 Account No: ██████████
 433 Josephine St
 Nelson, BC V1L 1W4

Billing Summary

| | | | |
|--------------------|-------------------|----------------------|-----------|
| Purchase Order # | _____ | Campaign Base Amount | \$ 148.15 |
| Ordered By | _____ | Adjustment Amount | \$ 7.85 |
| Campaign Number | _____ 14420 | Campaign Net Amount | \$ 156.00 |
| Description | _____ FIRE SAFETY | Tax Amount: GST | \$ 7.80 |
| Marketing Campaign | _____ | Payments Applied | \$ 0.00 |
| Sales Rep | _____ ██████████ | Payment Due Amount | \$ 163.80 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

| | |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI14563 |
| Invoice Date: | 8/13/2023 |
| Payment Due: | \$ 163.80 |

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI14563

Invoice Date:

8/13/2023

Print Line Items

| Product Name | Date | Description | Section | Ad Size | Actual Quantity | Rate | Adjusted Rate | Price Per Insertion |
|---------------------------|-----------|-------------|-------------|----------------------|-----------------|-----------|---------------|---------------------|
| Nelson Star - Display ROP | 8/10/2023 | 4C x 3 | Fire Safety | 4 Columns x 3 Inches | 1.00 | \$ 148.15 | \$ 148.15 | \$ 156.00 |

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 7.80

Mailchimp Receipt MC19054842

Issued to

Brittney Anderson
brittney.anderson.mla@leg.bc.ca
Office phone:
433 Josephine St
Nelson, BC V1L 1W4
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED]

Details

Order # MC19054842
Date Paid: August 23, 2023 12:34 AM
Vancouver

Email R

Billing statement

| | |
|----------------|------------|
| Standard plan | CA\$136.36 |
| 5,000 contacts | |

| | |
|-----|----------|
| Tax | CA\$0.00 |
|-----|----------|

State Sales/Use

| | |
|-----|----------|
| Tax | CA\$9.55 |
|-----|----------|

PST

Tax Rate: 7%

| | |
|-----|----------|
| Tax | CA\$6.82 |
|-----|----------|

GST

Tax Rate: 5%

| | |
|---|------------|
| Paid via Visa ending in [REDACTED] which expires [REDACTED] on August 23, 2023 | CA\$152.73 |
|---|------------|

| | |
|-------------------------------|----------|
| Balance as of August 23, 2023 | CA\$0.00 |
|-------------------------------|----------|

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.
Tax was applied to this purchase.

Exchanged from \$112.00 at rate 1.36362.

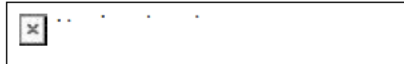
[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Anderson.MLA, Brittany

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Sunday, July 23, 2023 12:26 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order

Categories: 



Your order has been processed.

Order MC18842122

Processed on July 23, 2023 12:25 AM Vancouver.

| | |
|----------------------|-------------------|
| Standard plan | CA\$132.95 |
| 5,000 contacts | |
| Tax | CA\$0.00 |
| State Sales/Use | |
| Tax | CA\$9.31 |
| PST | |
| Tax Rate: 7% | |
| Tax | CA\$6.65 |
| GST | |
| Tax Rate: 5% | |

Paid via Visa ending in  which expires  **CA\$148.91**
on July 23, 2023

| | |
|------------------------------------|-----------------|
| Balance as of July 23, 2023 | CA\$0.00 |
|------------------------------------|-----------------|

Anderson.MLA, Brittany

From: Black Press Group Ltd (Batch) <no-reply@bambora.com>
Sent: Thursday, August 31, 2023 7:22 AM
To: Anderson.MLA, Brittany
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2023-08-31 [REDACTED]
Order Number: 10475248
Bank Auth Number: [REDACTED]
Order Total: 134.24 CAD

Name on Card: BRITTNY ANDERSON
Card Type: VI
Email Address: BRITTNY.ANDERSON.MLA@LEG.BC.CA

BILL TO:
Name: [REDACTED] BRITTNY ANDERSON MLA
Address Line 1:
Address Line 2:
City:
State/Province: BC
Zip/Postal Code:
Country: CA
Phone Number:

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:
Online Address:
Merchant Name: Black Press Group Ltd (Batch)
Address: 212 - 15288 54A Ave.
City: Surrey
Province: BC
Postal Code: V3S 6T4
Country: CA
Phone Number: 866-850-4463

PRODUCT INFO:

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Anderson, Brittny

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$296.72 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,265.47</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,562.19</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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



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 20758-0

INVOICE DATE June 15, 2023



"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 | |
| ██████ | 250-354-5944 | Net 30 | ██████ | | | 6003 | |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | ORD QTY | B/O QTY | SHIP QTY | LIST PRICE | UM | Disc % | SELL PRICE | EXTEND PRICE |
|-------------|-----|---------------------------|---------|---------|----------|------------|----|--------|------------|--------------|
| GB0912 | PCA | CUTTING MAT GRN/BLK 9X12" | 1 | | 1 | 7.99 | EA | | 7.99 | 7.99 |

| | | |
|------------------|--|------|
| Subtotal | | 7.99 |
| GST | | .40 |
| PST | | .56 |
| Total Due | | 8.95 |

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

Kootenay co-op

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

Member owned since 1975

#001-005 07/25/2023 [REDACTED] 9047
Inv#:00209363 Trs#:525172
24995

Table Cream Organic 473ml \$3.69
Code: 0087509100010
+Bottle sales: \$2.00
Oso Negro Chocolate Cake 34 \$16.99
Code: 0069807822281

Net Sales \$20.68
Bottle sales \$2.00
TOTAL SALES \$22.68

SUB TOTAL \$22.68
Debit card \$22.68
***** [REDACTED]

TOTAL SHARE VALUE [CENTS] \$0.00
New customer balance \$0.12

Item count

INVOICE

INVOICE NUMBER **20958-0**
 INVOICE DATE **June 27, 2023**



"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 | |
| ██████ | 250-354-5944 | Net 30 | ██████ | | | 8202 | |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | ORD QTY | B/O QTY | SHIP QTY | LIST PRICE | UM | Disc % | SELL PRICE | EXTEND PRICE |
|-------------|-----|--------------------------------|---------|---------|----------|------------|----|--------|------------|--------------|
| 20368 | TOP | PERF PD, LTR BND W-R WHT*50SHT | 2 | | 2 | 2.99 | EA | | 2.99 | 5.98 |

| | | |
|------------------|--|------|
| Subtotal | | 5.98 |
| GST | | .30 |
| PST | | .42 |
| Total Due | | 6.70 |

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



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]

000027

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

Invoice

Document Number Date
95265043 **30-Jun-2023**

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

ShipTo [REDACTED] Invoice # 95265043 Bill To [REDACTED] Invoice Date 2023.06.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|------------------|----------|------------|--------|------|
| 7777000600 | Parcels Mailed | 2 EA | 13.65 /EA | 27.30 | G |
| | Fuel Surcharge % | | 20.30 % | 5.54 | |
| 7777000800 | Packages Mailed | 1 EA | 6.81 /EA | 6.81 | G |
| Subtotal | | | | 39.65 | |
| GST/HST # [REDACTED] | | 5.000 % | | 39.65 | 1.98 |
| Total (CAD) | | | | 41.63 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Anderson.MLA, Brittany

From: Owl Labs CA <hello@owllabs.com>
Sent: Thursday, August 24, 2023 10:53 AM
To: Anderson.MLA, Brittany
Subject: We Received Your Order #9651-CA

OWLLABS

ORDER #9651-CA

Hi Brittany ,

Thank you for your purchase! We'll send you an email once your order has been shipped.

If you purchased multiple items, your order may ship in separate packages.

Thank you!

The Owl Labs Team

GST/HST: [REDACTED]

[View your order](#)

or Visit our store

Payment Receipt and Order Details



Meeting Owl 3 × 1

\$1,499.00

Subtotal

\$1,499.00

| | |
|----------------|----------------|
| Shipping | \$0.00 |
| CANADA GST/TPS | \$74.95 |

Total **\$1,573.95 CAD**

CO paid \$780.03

Customer information

Shipping address

Brittney Anderson

433 Josephine Street

Billing address

Brittney Anderson

[REDACTED]

Nelson, British Columbia V1L 1W4

Canada

Castlegar, British Columbia [REDACTED]

Canada

Shipping method

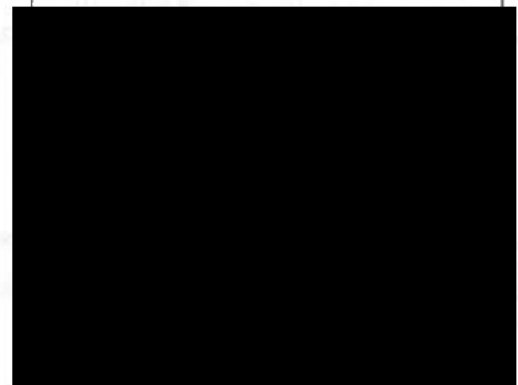
Ground: Ships in 2-3 business days

Payment method

 Ending in [REDACTED] — **\$1,573.95**

If you have any questions, reply to this email or contact us at hello@owllabs.com

Walmart *



STORE 3060
1000 LAKESIDE DR.
NELSON, BC
V1L 6Z4

250-362-3782
ST# 03060 OP# 004121 TE# 67 TR# 07187
PROJECTOR 080510689364 \$298.00 E*
BC HOMEAV 000000671998 \$2.60 C
SUBTOTAL \$300.60
GST 5.0000% \$15.03
PST 7.0000% \$21.04
TOTAL \$336.67
VISA TEND \$336.67

VISA CREDIT **** *
APPROVAL # 067840
REF # 001001276
TRANS ID - 383206771251555

AID A0000000031010
TC F645FE1A2F29FB9E
TERMINAL # UMTKP013709
*Pin Verified

07/25/23

GST/HST CHANGE DUE \$0.00
QST

ITEMS SOLD 2



07/25/23

CUSTOMER COPY

Kootenay co-op

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

Member owned since 1975

#001-004 08/28/2023 [REDACTED] 9107
Inv#:00076488 Trs#:450046
5242

Organic Coffee- 1976 Espres \$19.99
Code: 008152260002

Oat Cafe French Vanilla 473 \$4.99
Code: 0062602781817
Member Discount: \$0.50

Net Sales \$24.98
TOTAL SALES \$24.98

SUB TOTAL \$24.98
Debit card \$24.98
***** [REDACTED]

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

Item count 2
Temporary markdown \$0.50
SAVING GRAND TOTAL \$0.50

*** TRANSACTION RECORD ***

TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT : \$24.98
CARD NUMBER: ***** [REDACTED]
DATE/TIME : AUG 28 2023 [REDACTED]
REFERENCE #: 66291204 0015120090 H
AUTHOR.# : 002272
A0000002771010
INTERAC
8080008000

00 Approved-Thank You 001

** IMPORTANT **

Retain this copy for your records
Customer Copy

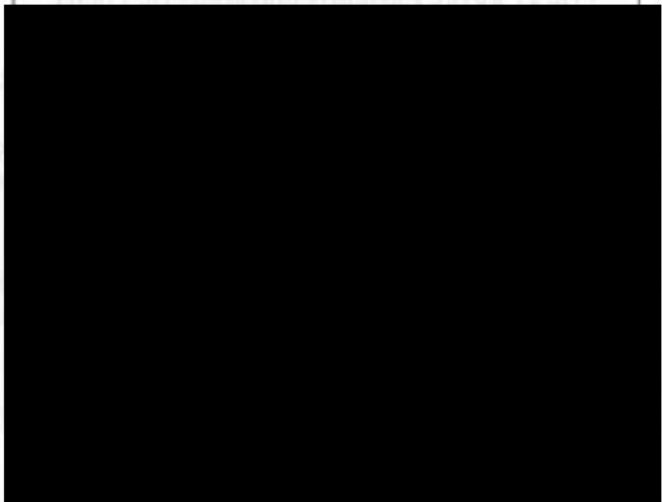
EAT WELL. BE WELL.

Open 8:00AM to 8:00PM -- Every Day
Online Shop Now Open!
shop.kootenay.coop

Return Policy

**Receipt or Member Account Proof of
Purchase Required** Members & Non-
Members May Return w/in 30 days of
purchase for refund or store credit.
Members only may return 31-90 days from
purchase for store credit only. No
returns accepted after 90 days Online

Walmart *



STORE 3060
1000 LAKESIDE DR.
NELSON, BC
V1L 6Z4

250-352-3782

| | | | | |
|--------------|--------------|--------|-----------|---|
| ST# 03060 | OP# 004125 | TE# 03 | TR# 06529 | |
| NITRILE GV L | 062891500817 | | \$15.97 | J |
| CURAD MASK50 | 019348913262 | | \$4.97 | W |
| ENR MAX AAA2 | 003980001400 | | \$3.98 | E |
| BC BATT AAA2 | 000031333577 | | \$0.06 | C |
| ENR MAX AAA2 | 003980001400 | | \$3.98 | H |
| BC BATT AAA2 | 000031333577 | | \$0.06 | E |
| 250PG COILBK | 006580013223 | | \$3.46 | C |
| ROY FAC6X126 | 006343571152 | | \$7.97 | H |
| | SUBTOTAL | | \$40.45 | |
| | GST 5.0000% | | \$1.77 | |
| | PST 7.0000% | | \$1.71 | |
| | TOTAL | | \$43.93 | |
| | DEBIT TEND | | \$43.93 | |
| | CHANGE DUE | | \$0.00 | |

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
43.93

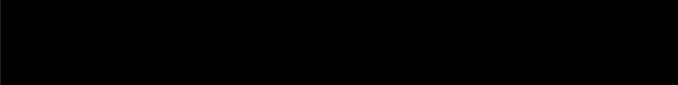
ACCOUNT # **** * [REDACTED] RF 0
RRN # 001001711
AUTH # 275716
TERMINAL ID WMTKP001673
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC C49637EBBF694FA7
*NO SIGNATURE REQUIRED

08/14/23 [REDACTED]

ITEMS SOLD 8

TC# 8128 6660 6177 4419 4447



THANK YOU FOR SHOPPING WITH US
08/14/23 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Anderson, Brittny

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$759.31 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,195.42</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,954.73</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Member Name: Brittany Anderson MLA

| | |
|----------------------------|--|
| Expense Description | In Constituency Staff Travel |
| Vendor | Constituency Assistant Per Diems June 15, 16, 17. |
| Amount | $\$27 + \$61 + \$39.50 = \127.50 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

Guest Statement

Brittney Anderson
brittneyanderson.mla@leg.bc.ca

Registration ID [REDACTED]

Jul 11, 2023

Booking From Phone

July 4 - 5, 2023

[REDACTED]

| Transaction Date | Category | Description | Discount | Tax | Amount |
|------------------|--------------|--|----------|------------|--------------|
| [REDACTED] | [REDACTED] | [REDACTED] | | [REDACTED] | [REDACTED] |
| Jun 30, 2023 | Lodging | 1 Night - King Room - CAD \$240.00/night (Brittney Anderson) | | 15% | CAD \$240.00 |
| Jul 4, 2023 | Other charge | 3% Credit card fee | | 5% | CAD \$16.56 |

| | |
|----------------------|-------------------|
| Subtotal | [REDACTED] |
| GST 5% | [REDACTED] |
| PST 8% | [REDACTED] |
| MRDT 2% | [REDACTED] |
| INVOICE TOTAL | [REDACTED] |

Payment

| Transaction Date | Category | Description | Method | Payment |
|------------------|--------------|-------------------|------------------------------|----------------|
| Jul 4, 2023 | Card Payment | Credit Card Final | Credit Card ** [REDACTED] | CAD [REDACTED] |

| | |
|--------------------|-------------------|
| TOTAL PAID | CAD [REDACTED] |
| BALANCE DUE | CAD \$0.00 |

CO Paid \$284.70



Member Name: Brittany Anderson, MLA

| | |
|----------------------------|--|
| Expense Description | Per Diem July 22 nd (Full Day) and July 23 rd (Breakfast & Lunch) |
| Vendor | Constituency Assistant |
| Amount | \$61+\$39.50 = \$100.50 |
| Explanation | 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

| | |
|----------------------------|--|
| Expense Description | Per diem |
| Vendor | Constituency Assistant |
| Amount | \$48.50 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Constituency Assistant Mileage Reimbursement Form

| | |
|-----------------|---|
| MLA | Anderson, Brittny MLA |
| Expense Account | 3485 - In-Constituency Staff Travel |
| Payee Name | XXXXXXXXXX <i>Last Name, First Name</i> |
| Payee Address | |
| Invoice Number | MI-090823-AB |

| | |
|---------------------|-----------------------|
| Rate Per Kilometer | \$0.61 |
| For Period | From 9/8/23 to 9/8/23 |
| Total Kilometers | 82.00 |
| Total Reimbursement | \$50.02 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|-------------------|---------------------|---|-----------|----------------|
| September 8, 2023 | Nelson | to Salmo and return | to the composting grand opening at RDCK | 82 \$ | 50.02 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 82 | \$50.02 |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Anderson, Brittany MLA

| | |
|----------------------------|--|
| Expense Description | Per diem Sept 8th and Sept 9th |
| Vendor | Constituency Assistant |
| Amount | \$48.50 + \$61.00 = \$109.50 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

Check-out receipt

Name: [REDACTED]
Check-in: Friday, Sep 8, 2023
Check-out: Saturday, Sep 9, 2023
Confirmation #: [REDACTED]
Invoice number: 28254
Invoice date: 09/09/2023
GST: [REDACTED]

Unit assignment: [REDACTED]

Brittney Anderson
Nelson British Columbia
Canada
brittney.anderson.mla@leg.bc.ca

Accommodation for CA

| Date | Description of services | Cost(CAD) |
|------------|---|--|
| 08/09/2023 | [REDACTED] Queen-Queen Lake Side - Corporate Rate | 235.00 |
| | | Sub-total 235.00 |
| | | GST 11.50 |
| | | MRDT 4.60 |
| | | PST 18.40 |
| | | Total 269.50 |
| | | Sep 9, 2023, VI XXXX [REDACTED] 269.50 |
| | | Amount due (CAD) 0.00 |

Customer signature: _____



Member Name: Brittany Anderson MLA

| | |
|----------------------------|--|
| Expense Description | Lunch and Dinner Per Diem July 5 th |
| Vendor | Constituency Assistant |
| Amount | \$48.50 |
| Explanation | 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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Anderson, Brittny

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$2,514.09 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,963.08</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,477.17</u></u> |

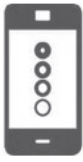
Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

May 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$145.52

New charges

| | | |
|-------------------------|---------|---------|
| Mobile services | \$65.00 | |
| GST / HST | \$3.25 | |
| PST | \$4.55 | |
| Total new charges | | \$72.80 |

Total due.....\$72.80

CO Paid \$50

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

PAGE 1 of 6

For payment options, see page 2.



| | | |
|-----------------------------------|---------------------------|--|
| Your account number [REDACTED] | Bill date May 14, 2023 | Total if received by Jun 09, 2023 \$72.80 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying

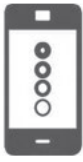
\$

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[REDACTED]

[REDACTED] 000000728000000000000004



Your Koodo Bill

June 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$72.80

New charges

| | | |
|-------------------------|---------|---------|
| Mobile services | \$65.00 | |
| GST / HST | \$3.25 | |
| PST | \$4.55 | |
| Total new charges | | \$72.80 |

Total due.....\$72.80

CO Paid \$50.00

GST/HST# [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 Jun 14, 2023 | Total if received by Jul 10, 2023 \$72.80 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED] 000000728000000000000004



SERVICE DETAILS



Mar 19 - Apr 18, 2023

Monthly charges & credits \$58.50 ▾

Usage charges & credits \$0.00 ▾

Subtotal **\$58.50**
(before taxes)

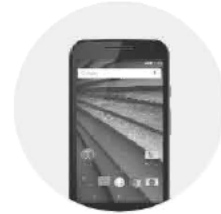
[Learn more about charges & credits](#)

CO paid \$29.25





SERVICE DETAILS



Apr 19 - May 18, 2023

Monthly charges & credits \$61.50 ▾

Usage charges & credits ⓘ \$1.30 ▾

Subtotal **\$62.80**
(before taxes)

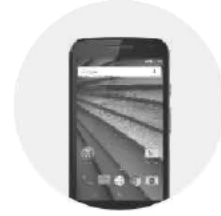
CO paid \$29.25

[Learn more about charges & credits](#)





SERVICE DETAILS



May 19 - Jun 18, 2023

Monthly charges & credits

\$61.50

Usage charges & credits

- Data \$26.00
- Calls \$0.00
- Long Distance \$39.65
- Text Message \$0.00
- Events \$0.00
- Roaming \$0.00

[VIEW USAGE](#)

[MANAGE USAGE](#)

Subtotal

\$127.15

CO paid \$29.25



MARZANO
153 BAKER ST
NELSON, BC
V1L 4H1
250-352-9205

GST#R: [REDACTED]

Table: 41

Guest: 3 [REDACTED]

1 LUNCH COMB PROSCIUTO \$20.00
SUBTOTAL: \$20.00
+ Taxes: GST \$1.00

TOTAL DUE \$21.00

===== Taxes included in: \$21.00 =====
GST \$1.00
=====

Gratuity: _____
TOTAL: _____
Room# _____ Name: _____
Signature: _____

Book your special occasion with US!
For Information contact us at 352-9205

[REDACTED] Stn: POS5
MAY 25, 2023 [REDACTED] #455385



INVOICE



DATE: July 1, 2023
INVOICE # 7
FOR: June Cleaning Invoice

Bill To:

MLA Brittany Anderson
Constituency Office
433 Josephine St
Nelson,BC V1L1W4
Brittany.Anderson.MLA@leg.bc.ca 250-354-5944

| DESCRIPTION | AMOUNT |
|-----------------------------------|------------------|
| June 4 - 2 Hour Clean | \$ 60.00 |
| June 4 - Garbage and Recycle Fee | \$ 5.00 |
| June 11 - 2 Hour Clean | \$ 60.00 |
| June 11 - Garbage and Recycle Fee | \$ 5.00 |
| June 18 - 2 Hour Clean | \$ 60.00 |
| June 18 - Garbage and Recycle Fee | \$ 5.00 |
| June 25 - 2 Hour Clean | \$ 60.00 |
| June 25 - Garbage and Recycle Fee | \$ 5.00 |
| | |
| | |
| | |
| | |
| TOTAL | \$ 260.00 |



Selkirk Pest Control [REDACTED]
250 608 4960
3515 Upper Levels Road
Caledonia BC V1N 4V3

Billed To
Brittney Anderson
MLA Constituency Office
433 Josephine St
Nelson BC

Date of Issue
08/04/2023

Due Date
08/11/2023

Invoice Number
000469

Amount Due (CAD)
\$415.00

| Description | Rate | Qty | Line Total |
|---|------------------|-----|------------|
| Access point Access building for rodent access point (no charge) | \$0.00 | 1 | \$0.00 |
| Monitored trapping Enclosed snap trapping with weekly monitoring. Removal and disposal of captures. (June 30-Aug. 4) | \$300.00 +gst | 1 | \$300.00 |
| Exclusions Close off found access points on exterior of building | \$100.00 | 1 | \$100.00 |
| * We accept credit card and also accept e-transfer to selkirkpestcontrol@gmail.com Thank you! | \$0.00 | 1 | \$0.00 |

| | |
|------------------|----------|
| Subtotal | 400.00 |
| gst (5%) | 15.00 |
| # [REDACTED] | |
| Total | 415.00 |
| Amount Paid | 0.00 |
| Amount Due (CAD) | \$415.00 |

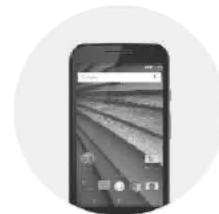
Notes

Thank you Brittney [REDACTED], We appreciate your business. Thanks [REDACTED]

Terms



Service details



Jun 19 - Jul 18, 2023

Monthly charges & credits \$61.50 ▼

Usage charges & credits \$0.00 ▼

Subtotal **\$61.50**
(before taxes)

[Learn more about charges & credits](#)

CO paid \$29.25

INVOICE

Nelson, BC

DATE: August 1, 2023
INVOICE # 8
FOR: July cleaning invoice

Bill To:

MLA Brittany Anderson
Constituency Office
433 Josephine St
Nelson, BC V1L1W4
Brittany.Anderson.MLA@leg.bc.ca 250-354-5944

| DESCRIPTION | AMOUNT |
|-----------------------------------|------------------|
| July 2 - 2 Hour Clean | \$ 60.00 |
| July 2 - Garbage and Recycle Fee | \$ 5.00 |
| July 9 - 2 Hour Clean | \$ 60.00 |
| July 8 - Garbage and Recycle Fee | \$ 5.00 |
| July 16 - 2 Hour Clean | \$ 60.00 |
| July 16 - Garbage and Recycle Fee | \$ 5.00 |
| July 23 - 2 Hour Clean | \$ 60.00 |
| July 23 - Garbage and Recycle Fee | \$ 5.00 |
| July 30 - 2 Hour Clean | \$ 60.00 |
| July 30 - Garbage and Recycle Fee | \$ 5.00 |
| | |
| | |
| TOTAL | \$ 325.00 |

Save-On-Foods #953
Nelson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S. [REDACTED]

| | |
|----------------------|--------|
| ARTICHOKE DIP | 4.29 |
| BLACKBERRIES | 5.49 |
| 3/\$12 | -1.49 |
| BLUEBERRIES | 5.49 |
| 3/\$12 | -1.49 |
| Bocconcini Cocktail | 8.69 |
| Card \$7.99 Save | -0.70 |
| Corn Tortilla Chips | 6.29 G |
| Croissant Lrg 6pk | 5.99 |
| Crip | 4.18 |
| EXCELLENCE BAR | 4.99 G |
| Card \$3.99 Save | -1.00 |
| Grape Tomatoes | 4.49 |
| Card \$3.49 Save | -1.00 |
| Greek House Tzatziki | 6.59 |
| Havarti Cheese | 5.43 |
| Irish Cheddar | 9.99 |
| Card \$9.49 Save | -0.50 |
| LINDT BAR | 4.99 G |
| Card \$3.99 Save | -1.00 |
| Panini Trio | 12.29 |
| Card \$11.49 Save | -0.80 |
| SALSA MEDIUM | 6.99 |
| STRAWBERRIES | 7.19 |
| 3/\$12 | -3.19 |

Sub Total \$92.20

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 14.27 | 0.71 |

BALANCE DUE \$92.91

Debit \$92.91

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 92.91

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/25/2023 [REDACTED]

REFERENCE #: 0010018870 H

TERM: 66347841

AUTHOR.# : 327584

terac

40000002771010

CO paid \$92.90

COPY COPY COPY COPY COPY COPY COPY COPY

UPTOWN TAVERN
NELSON, BC

0004 Table 998 #Party 0
TAKE OUT T SvrCk: [REDACTED] 07/20/23

| | |
|--------------------------|-------|
| 1 BURGER, fries, | |
| add cheese (3.00) | 23.00 |
| 1 CHICKEN BURGER, fries, | |
| add cheese (3.00) | 21.00 |
| 2 \$SIDE GRAVY | 9.00 |
| Sub Total: | 53.00 |
| GST : | 2.65 |
| Guest 1 TOTAL: | 55.65 |

CO Paid \$26.78 for staff meal.

| | |
|------------|-------|
| Sub Total: | 53.00 |
| GST : | 2.65 |
| Sub Total: | 55.65 |

07/20 [REDACTED] TOTAL: 55.65

ROOM CHG TIP _____

ROOM CHG TOTAL _____

NAME: _____ RM# _____

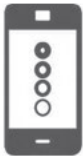
SIGNATURE: _____

GST: [REDACTED]

| | | | |
|------|----------|--------|-------|
| | AMT-TEND | CHANGE | TALLY |
| CASH | 55.65 | 0.00 | 55.65 |

55.65

07/20/23 [REDACTED]



Your Koodo Bill

July 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$72.80

New charges

| | | |
|-------------------------|---------|---------|
| Mobile services | \$79.00 | |
| GST / HST | \$3.95 | |
| PST | \$5.53 | |
| Total new charges | | \$88.48 |

Total due.....\$88.48

CO Paid \$50.00

GST/HST#[REDACTED] QST#[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 Jul 14, 2023 | Total if received by Aug 09, 2023 \$88.48 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED] 000000884800000000000005

INVOICE

[REDACTED]
Nelson, BC
[REDACTED]

DATE: September 1, 2023
INVOICE # 9
FOR: August Cleaning Invoice

Bill To:

MLA Brittany Anderson
Constituency Office
433 Josephine St
Nelson, BC V1L1W4
Brittney.Anderson.MLA@leg.bc.ca 250-354-5944

| DESCRIPTION | AMOUNT |
|----------------------------------|------------------|
| Aug 6 - 2 Hour Clean | \$ 60.00 |
| Aug 6 - Garbage and Recycle Fee | \$ 5.00 |
| Aug 13 - 2 Hour Clean | \$ 60.00 |
| Aug 13 - Garbage and Recycle Fee | \$ 5.00 |
| Aug 20 - 2 Hour Clean | \$ 60.00 |
| Aug 20 - Garbage and Recycle Fee | \$ 5.00 |
| Aug 27 - 2 Hour Clean | \$ 60.00 |
| Aug 27 - Garbage and Recycle Fee | \$ 5.00 |
| | |
| | |
| | |
| | |
| TOTAL | \$ 260.00 |



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

Invoice 182596

BILL TO

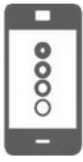
Brittney Anderson
NDP MLA Office Nelson
433 Josephine St
Nelson BC

| | | |
|------------|----------------|------------|
| DATE | PLEASE PAY | DUE DATE |
| 31/07/2023 | \$99.76 | 27/09/2023 |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|------|-------|--------|
| 14/07/2023 | Labour Alarm System issues - TBD - T20230717.0001 Summary Notes: remote: Called back, explain monitoring stn call out procedure, make plan to assist when NDP [REDACTED] available (Monday July 17th). Extend test mode until this time 12:00 Monday | 0.50 | 95.00 | 47.50 |
| 17/07/2023 | Labour Alarm System issues - TBD - T20230717.0001 Summary Notes: onsite: check keypad & panel. Keypad not responsive. Check and replace batteries, system functional. Test mode cancelled | 0.50 | 95.00 | 47.50 |

| | | |
|--------------------------------|------------------|----------------|
| From: 01/07/2023 to 31/07/2023 | SUBTOTAL | 95.00 |
| | GST @ 5% | 4.76 |
| | TOTAL | 99.76 |
| | TOTAL DUE | \$99.76 |

THANK YOU.



Your Koodo Bill

August 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$88.48

New charges

Mobile services \$65.00

GST / HST \$3.25

PST \$4.55

Total new charges \$72.80

Total due.....\$72.80

CO Paid \$50.00

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

PAGE 1 of 12

For payment options, see page 2.



| | | |
|-----------------------------------|---------------------------|--|
| Your account number [REDACTED] | Bill date Aug 14, 2023 | Total if received by Sep 11, 2023 \$72.80 |
|-----------------------------------|---------------------------|--|

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Amount you're paying

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NELSON BC [REDACTED]

[REDACTED] 100000072800000000000004

Cala Betty

DATE: July 27/23

NAME: _____
NOM: _____
ADDRESS: _____
ADRESSE: _____

| SOLD BY VENDU PAR | C.O.D C.R | CHARGE | ON ACCT. REQU A/C. | ACCT. FORWARD MONT. REPORTÉ |
|--------------------------------|--------------|------------|-----------------------|--------------------------------|
| 1 | | | | |
| 2 | | Croissants | | |
| 3 | | ✓ 3 @ | | |
| 4 | | 5.80 each | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| | | | GST/TPS HST/TVH | ✓ |
| TAX REG. NO. No. ENRG. TAXE | | | PST/TVP | |
| 352190 | | | TOTAL/TOTALE | 16.50 |
| | | | SIGNATURE: | |

31



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

Server: [REDACTED]
Printed By: [REDACTED]

Seats: 1 50
[REDACTED] Sep 08, 23 [REDACTED]

| | | |
|---|-----------------------|---------|
| 1 | Sweet Soy Chili Wings | \$18.00 |
| 2 | Yum Son Bowl | \$46.00 |

Total Number of Items: 3

| | |
|----------|---------|
| Subtotal | \$64.00 |
| GST | \$3.20 |

Total **\$67.20**

Thank You!
www.yumson.ca

Owner: [REDACTED]

Yum Son

522 VICTORIA STREET
NELSON, BC V1L 4K8
7784632234

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

Cashier: [REDACTED]

Transaction **102399**

| | |
|------------------|-----------|
| Total | CA\$67.20 |
| Tip | CA\$13.44 |
| CREDIT CARD SALE | CA\$80.64 |
| VISA [REDACTED] | |

Retain this copy for statement validation

08-Sep-2023 [REDACTED] [REDACTED]
 CA\$80.64 | Method:
 CONTACTLESS
 VISA CREDIT
 XXXXXXXXXXXX [REDACTED]
 Reference ID: 32510055551
 Auth ID: 030374
 MID: *****4024
 AID: A000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION



***** REPRINT *****