

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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:	Note 1	\$102.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$167.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$270.64</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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
-
-
-

RECEIPT

Received from Brittney Anderson Date July 7, 2022

Ten ^{xx}
S/Fm Drop In Vendor Lg Sp. 100 Dollars

\$ 10.00 No. 00

(DUPLICATE COPY)

Sushi Wood
Nelson

Order #4829 TakeOut #2

Name: [REDACTED]
Phone#: 2503047890

Date: 09-Aug-2022

Server: [REDACTED] PM

1 X Miso	\$2.95
1 X Donburi - Chicken	\$14.95
1 X Unagi R	\$8.50
1 X Alpha R	\$9.50
1 X L) Salmon Bento	\$18.95
1 X Spicy Chirashi	\$23.95
<hr/>	
SUB-TOTAL:	\$78.80
GST(5%):	\$3.94
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$82.74

VISA:



Sept 1, 2022


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

Dear Brittney Anderson

Please consider this letter to be our invoice for one wreath for Nov 11th 2022 Remembrance Day ceremony in Kaslo BC. We will lay the wreath on your behalf.

One wreath: Amount due: \$75.00

Thank you,

,
Bookkeeper, RCL74
rcl74@netidea.com

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$501.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,233.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,734.82</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, 2022 to Jun. 30, 2022**

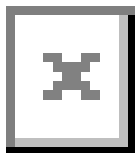
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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 2022-05-23 12:14 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order



Your order has been processed.

Order MC15762694

Processed on May 23, 2022 03:14 am New York.

Standard plan	CA\$116.71
5,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$8.17
PST	
Tax Rate: 7%	
Tax	CA\$5.84
GST	
Tax Rate: 5%	

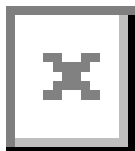
Paid via **Visa** ending in [REDACTED] which expires [REDACTED]
on May 23, 2022

CA\$130.72

Balance as of May 23, 2022	CA\$0.00
-----------------------------------	-----------------

Exchange details: Exchanged from \$ 100.80 at rate 1.296825208619.

From: No Reply - Mailchimp
Sent: Sat 2022-07-23 12:10 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order
Categories: [REDACTED]



Your order has been processed.

Order MC16219634

Processed on Jul 23, 2022 03:10 am New York.

Standard plan	CA\$116.96
5,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$8.19
PST	
Tax Rate: 7%	
Tax	CA\$5.85
GST	
Tax Rate: 5%	

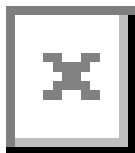
Paid via **Visa** ending in [REDACTED] which expires [REDACTED]
on July 23, 2022

CA\$131.00

Balance as of July 23, 2022

CA\$0.00

From: No Reply - Mailchimp
Sent: Thu 2022-06-23 12:13 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order



Your order has been processed.

Order MC15993426

Processed on Jun 23, 2022 03:13 am New York.

Standard plan	CA\$117.88
5,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$8.25
PST	
Tax Rate: 7%	
Tax	CA\$5.89
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED]
on June 23, 2022

CA\$132.03

Balance as of June 23, 2022	CA\$0.00
------------------------------------	-----------------

Exchange details: Exchanged from \$ 100.80 at rate 1.3098215818673.

Billed To
Brittney Anderson MLA
MLA Brittney Anderson
433 Josephine St.
Nelson, British Columbia
V1L 1W4
Canada

Date of Issue
06/15/2022

Due Date
07/10/2022

Invoice Number
KMCS/22-69

Amount Due (CAD)
\$840.00

Description	Rate	Qty	Line Total
1/2 payment of half page ad KMC Summer 2022 Issue	\$800.00 +GST	1	\$800.00
	Subtotal		800.00
	GST (5%)		40.00
	Total		840.00
	Amount Paid		0.00
	Amount Due (CAD)		\$840.00

Notes

For E transfers: peter@mountainculturegroup.com, password Summer2022

For direct bank deposits: KMC Nelson District Credit Union; Account #: [REDACTED] Transit [REDACTED]
Institution #: [REDACTED]

Terms

Thanks very much for your business!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$376.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$193.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$569.51</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 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)
-
-
-
-

WHOLESALE CLUB LOCATION #6735
250-352-2930

21-GROCERY

05800030302 PALMOLIVE LIQ DI
GPMRJ

10.99

42-ENTERTAINMENT

03980010797 ENRGIZER MAX AAB
GPMRJ

7.99

ELC. RECYCLING FEE

GPMRJ 0.40

SUBTOTAL

19.38

G=GST 5% 19.38 @ 5.000%

0.97

P=PST 7% 19.38 @ 7.000%

1.36

TOTAL

21.71

Number of Items: 2

Kootenay co-op

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

Member owned since 1975

001-002 8/3/2022 [REDACTED] 9019
Inv#:00162675 Trs#:946462
5242

Table Cream Organic 473ml \$3.69

Code: 0097509100010

Bottle sales: \$2.00

Oso Negro Princess of Darkn \$19.99

Code: 0069307822231

Net Sales \$23.68

Bottle sales \$2.00

TOTAL SALES \$25.68

SUB TOTAL \$25.68

Debit card \$25.68



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 14479-0

INVOICE DATE July 29, 2022



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO 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	██████			1007	

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	10		10	8.49	PK	14.1	7.29	72.90

Your total invoice discount is \$ 12.00 for a 14.1% savings!!!

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. ████████

Subtotal	72.90
GST	3.65
PST	5.10
Total Due	81.65

INVOICE

INVOICE NUMBER **14176-0**

INVOICE DATE **July 11, 2022**



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO 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	██████			4444	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
STAMP	TRO	RUBBER STAMP AS PER ORDER	3		3	150.00	EA	88.1	17.90	53.70
		NAME BADGES X3								
		P-4								

Your total invoice discount is \$ 396.30 for a 88.1% savings!!!		Subtotal	53.70
		GST	2.69
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.		PST	3.75
		Total Due	60.14
G.S.T.# ████████	Page 1 of 1		



**BRITISH
COLUMBIA**

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]

000030

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

Invoice	
Document Number	Date
95053995	30-Jun-2022
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95053995 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				3.93
GST/HST # [REDACTED]	5.000	%	3.93	0.20
Total (CAD)				4.13

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Anderson, Brittny

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$203.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$131.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$334.61</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, 2022 to Jun. 30, 2022**

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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, 2022 to Sep. 30, 2022**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Anderson, Brittny MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	
Invoice Number	MI-070822-SW

Rate Per Kilometer	\$0.55
For Period	From 7/8/22 to 7/8/22
Total Kilometers	19.00
Total Reimbursement	\$10.45

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 8, 2022	433 Josephine	Recycling Station	Back and forth from office to recycling facilities	19 \$	10.45
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				19	\$10.45

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
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Member Name: Anderson

Expense Description	per diem
Vendor	
Amount	\$36 + 39.50 = 75.50
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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$1,696.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$243.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,939.05</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, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

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, 2022 to Sep. 30, 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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Anderson, Brittny MLA

Date (DD/MM/YY): 08-Jul-22

Payee name (Last name, First name): XXXXXXXXXX

Payee address (if not paid by EFT):

Invoice # 070822-AB

Note:

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

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per deim - Lunch June 28, 2022	3496 - Meals/Hospitality for Staff Members	\$ 27.00
Per deum - Dinner only July 7	3496 - Meals/Hospitality for Staff Members	\$ 36.00

REIMBURSEMENT TOTAL **\$ 63.00**

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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

[Direct Deposit Form](#)

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

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

Revised March 11, 2019



For payment options, see page 2.

Your account number [REDACTED]	Bill date Jul 14, 2022	Total if received by Aug 09, 2022 \$222.32
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Payable on receipt

Amount you're paying \$ CO paid \$50

Printing this pdf version of the bill will not provide the quality required for processing at a financial



For payment options, see page 2.

Your account number [REDACTED]	Bill date Jun 14, 2022	Total if received by Jul 11, 2022 \$109.28
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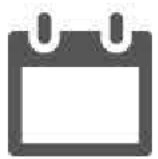
Payable on receipt

Amount you're paying
CO paid \$50
\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial



SERVICE DETAILS



May 19 - Jun 18, 2022

Monthly charges & credits



Monthly charges (Jun 19 to Jul 18)

• BYOP 53 - 10GB	\$53.00
------------------	----------------

Usage charges & credits

\$0.00

Subtotal
(before taxes)

\$53.00

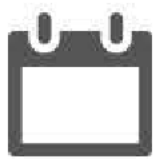
CO paid \$20

[Learn more about charges & credits](#)





SERVICE DETAILS



Apr 19 - May 18, 2022

Monthly charges & credits



Monthly charges (May 19 to Jun 18)

• BYOP 53 - 10GB	\$53.00
------------------	----------------

Usage charges & credits



\$11.70



Subtotal
(before taxes)

\$64.70

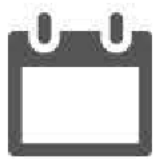
CO paid \$20

[Learn more about charges & credits](#)





SERVICE DETAILS



Mar 19 - Apr 18, 2022

Monthly charges & credits

Monthly charges (Apr 19 to May 18)

• BYOP 53 - 10GB	\$53.00
------------------	----------------

Usage charges & credits	\$0.00 
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Subtotal (before taxes)	\$53.00
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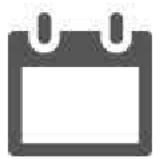
CO paid \$20

[Learn more about charges & credits](#)





SERVICE DETAILS



Jun 19 - Jul 18, 2022

Monthly charges & credits

Monthly charges (Jul 19 to Aug 18)

• BYOP 53 - 10GB	\$53.00
------------------	----------------

Usage charges & credits	\$0.00 
-------------------------	---

Subtotal (before taxes)	\$53.00
-----------------------------------	----------------

CO paid \$20

[Learn more about charges & credits](#)

