

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Anderson, Brittany

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,114.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,114.64</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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
- 
- 
-

Bay Leaf Indian Fusion - Creston  
1403 Canyon Street  
Creston, BC  
Canada, V0B1G0  
Tel: +1 250.4287713  
Printed April 14, 2023 at [REDACTED]

April 14, 2023 at [REDACTED] Order #: 3165  
Table: 12, 8 guests  
Party Name: 13 [REDACTED] Server: [REDACTED]

GST #:  
Seat(s): 1

5 x Garlic Cilantro Naan	\$24.95
Tikka Masala	\$16.99
+ \$16.99: Chicken	\$18.99
Madrash	
+ \$18.99: Lamb	\$17.99
Saag	
+ \$17.99: Beef	\$15.99
Palak Paneer	\$15.99
Navaratna Korma	\$9.98
2 x Side Basmati Rice	\$11.98
2 x Side Saffron Rice	\$26.97
3 x Samosa	\$7.99
Vegetable Fritter	\$15.96
4 x Masala Tea	

Split Items (1/2)

Food Total	\$167.82
Drinks Total	\$15.96
Sub Total	\$183.78
GST	\$9.19
Liquor PST	\$0.00
Carbonated PST	\$0.00
Gratuity (15%)	\$27.57
<b>Total</b>	<b>\$220.54</b>

Thank You  
Please Come Again!

Tip Guide:  
15%=\$33.08 18%=\$39.70 20%=\$44.11

Printed from iPad using TouchBistro Pro

BAY LEAF INDIAN FUSION-C  
1403B CANYON STREET  
CRESTON, BC V0B1G0  
2504287713

SALE

MID: 6703520 REF#: 00000022  
TID: 003 RR#: [REDACTED]  
Batch #: 104001  
04/14/23  
APPR CODE: 055245 Chip  
VISA [REDACTED] no fee

AMOUNT  
TIP  
TOTAL

\$220.54  
\$44.11  
\$264.65

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: E8 00

## Details for Order #701-6986630-6592200

**Order Placed:** April 19, 2023  
**Amazon.ca order number:** 701-6986630-6592200  
**Order Total: \$38.06**

### Shipping Now

Items Ordered	Price
2 of: 100 Pcs Organza Gift Bags, 4x6 Inch Drawstring Organza Jewelry Candy Pouches Sheer Tulle Party Festival Wedding Favor Bags(Black)	\$16.99
Sold by: chisha ( <a href="#">seller profile</a> )	
Manufacturer: Pimoys, bao he qu, he fei shi 230001,CN	
Condition: New	

#### Shipping Address:

Nelson, Bc  
Canada

**Shipping Speed:**  
Two-Day Shipping

### Payment information

**Payment Method:**  
Visa ending in [REDACTED]

#### Billing Address:

Nelson, Bc  
Canada

Item(s) Subtotal:	\$33.98
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$33.98
Estimated GST/HST:	\$1.70
Estimated PST/RST/QST:	\$2.38
-----	
<b>Grand Total:</b>	<b>\$38.06</b>

To view the status of your order, return to [REDACTED]

**Please note:** This is not a VAT invoice.



**Anderson.MLA, Brittany**

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**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** Wednesday, April 19, 2023 [REDACTED]  
**To:** Anderson.MLA, Brittany  
**Subject:** Your Tickets for Find Your Divine  
**Attachments:** [REDACTED]

eventbrite

**Brittney,  
you've got tickets!**



**Keep your tickets handy**


[Go to My Tickets](#)


Find Your Divine




PUBLISHED EVERY THURSDAY  
NELSON STAR PRESENTS

# Find your Divine

 1 x Ticket  
Order total: \$43.93

 Thursday, 27 April 2023 from 6:30 p.m. to 9:30 p.m. (PT)  
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Prestige Lakeside Resort**  
701 Lakeside Drive  
Nelson, BC V1L 6G3  
Canada  
[View on map](#)

[View event details](#)

NELSON STAR

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

## Order Summary

Order #6447722079 - 19 April 2023

CA\$43.93 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB \*Find Your Divine

Brittney Anderson	1 x <b>General Admission</b>	\$43.93
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**\$43.93**

[View and manage your order online](#)

**Printable PDF tickets are attached to this email**

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

**eventbrite**



This email was sent to [Brittney.anderson.mla@leg.bc.ca](mailto:Brittney.anderson.mla@leg.bc.ca)

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

# Fly in the Fibre

139 10th Ave. N  
Creston, BC  
V0B 1G0

**TOTAL**  
**\$40.00**

<b>Items</b>	<b>Price</b>
Ticket cash	\$40.00
<hr/>	
<b>SUBTOTAL</b>	<b>\$40.00</b>
<b>TOTAL</b>	<b>\$40.00</b>

## Transaction Record

Visa Purchase \$40.00

### APPROVED

ACCT: ..... [REDACTED]

AUTH: 061892

Apr 14, 2023 [REDACTED]

MID: 13152255

SOURCE: Contactless

TID: 11223344

TSI: 0000

VISA CREDIT

(A0000000031010)

Cardholder Not Verified

April 14, 2023 [REDACTED]

Receipt: #16-2772

Thank you for supporting small businesses!





# Invoice

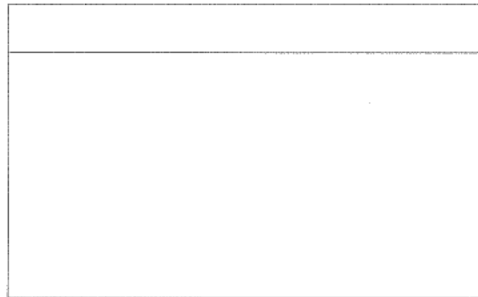


Customer No.	Date	Ticket #
[REDACTED]	April 19, 2023	[REDACTED]

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>	[REDACTED]	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1328	CRAYONS 6 PACK	2.00	EACH	400.00
200	1042	PARLIAMINTS	4.00	EACH	800.00

Notes: Ordered by [REDACTED]

<b>Subtotal:</b>	1,200.00
<b>GST:</b>	60.00
<b>PST:</b>	28.00
<b>Total:</b>	1,288.00

<b>Tender:</b>	
<b>A/R Charge</b>	1,288.00
<b>Net tender:</b>	1,288.00

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

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

GST# [REDACTED]





**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$440.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

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**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,835.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,835.89</u></u>

**Note 1**

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**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/CLIENT NAME	
<b>BRITTNY ANDERSON M</b> <b>33 JOSEPHINE ST</b> <b>NELSON BC</b> <b>V1L 1W4</b>			04/03/23 - 04/09/23	BRITTNY ANDERSON MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34403432	Prepaid	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				04/09/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
04/06	AD CLASS: CVA	Weekly ROP 268653 HONOURED [REDACTED] PAGE: A 2 General 3 color ePaper	2x3i 6i	1	84.23
04/09	268653	Ad Class Totals: \$92.08		6.000 inch	
04/09		Applied Deposit 10544916			-96.68
		BC GST			4.60
TOTAL AMOUNT DUE					<b>.00</b>

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34403432	04/09/23	<b>\$ 0.00</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRITTNY ANDERSON MLA	

REMIT TO
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<b>BRITTNY ANDERSON M</b> <b>33 JOSEPHINE ST</b> <b>NELSON BC</b> <b>V1L 1W4</b>		03/20/23 - 03/26/23	BRITTNY ANDERSON MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34393974	Prepaid	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			03/26/23		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
03/23	AD CLASS: KWS	Weekly ROP 268653 HONOURED [REDACTED] PAGE: A 2 General 3 color ePaper	2x3i 6i	1	100.15
03/26	268653	Ad Class Totals: \$108.00		6.000 inch	
03/26		Applied Deposit 10544897			-113.40
		BC GST			5.40
TOTAL AMOUNT DUE					<b>.00</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34393974	03/26/23	<b>\$ 0.00</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRITTNY ANDERSON MLA	

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# Black Press Media

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## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>BRITTNY ANDERSON M</b> <b>33 JOSEPHINE ST</b> <b>NELSON BC</b> <b>V1L 1W4</b>			03/20/23 - 03/26/23	BRITTNY ANDERSON MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34393975	Prepaid	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				03/26/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
03/23	AD CLASS: CVA	Weekly ROP 268653 HONOURED [REDACTED] PAGE: A 2 General 3 color ePaper	2x3i 6i	1	84.23
03/26	268653	Ad Class Totals: \$92.08		6.000 inch	
03/26		Applied Deposit 10544916			-96.68
		BC GST			4.60
TOTAL AMOUNT DUE					<b>.00</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34393975	03/26/23	<b>\$ 0.00</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRITTNY ANDERSON MLA	

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ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>BRITTNY ANDERSON M</b> <b>33 JOSEPHINE ST</b> <b>NELSON BC</b> <b>V1L 1W4</b>			03/27/23 - 03/31/23	BRITTNY ANDERSON MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34395529	Prepaid	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				03/31/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
03/30	AD CLASS: KWS	Weekly ROP 268653 HONOURED [REDACTED] PAGE: A 3 General 3 color ePaper	2x3i 6i	1	100.15
03/31	268653	Ad Class Totals: \$108.00		6.000 inch	
03/31		Applied Deposit 10544897			-113.40
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TOTAL AMOUNT DUE					<b>.00</b>

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ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRITTNY ANDERSON MLA	

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<b>BRITTNY ANDERSON M</b> <b>33 JOSEPHINE ST</b> <b>NELSON BC</b> <b>V1L 1W4</b>			04/03/23 - 04/09/23	BRITTNY ANDERSON MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34403431	Prepaid	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				04/09/23	
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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34403431	04/09/23	<b>\$ 0.00</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRITTNY ANDERSON MLA	

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		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34395530	Prepaid	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			03/31/23		
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34395530	03/31/23	<b>\$ 0.00</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRITTNY ANDERSON MLA	

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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.



# 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	
<b>RCC MLA Brittny Anderson</b> <b>433 JOSEPHINE ST</b> <b>NELSON BC</b> <b>V1L 1W4</b>		04/24/23 - 04/30/23	MLA Brittny Anderson	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34407746	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	04/30/23	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
04/27	AD CLASS: KWS	Weekly ROP Find your divine sponsor PAGE: A 6 Devine 3 color ePaper	1x1i 1i	1	850.00 0.00 7.85
04/30		Ad Class Totals: \$857.85 BC GST		1.000 inch	42.89
<b>Total Amount Due will be charged to your credit card on May 4, 2023</b>					
TOTAL AMOUNT DUE					<b>900.74</b>

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 REMITTANCE



# Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34407746	04/30/23	<b>\$ 900.74</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	MLA Brittny Anderson	

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

### How to pay your bi

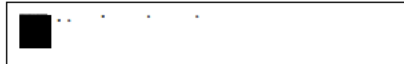
- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to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

**Anderson.MLA, Brittany**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Sunday, April 23, 2023 [REDACTED]  
**To:** Anderson.MLA, Brittany  
**Subject:** Mailchimp Order

**Categories:** [REDACTED]



# Your order has been processed.

## Order MC18188478

Processed on Apr 23, 2023 03:08 am New York.

---

<b>Standard plan</b>	<b>CA\$136.34</b>
5,000 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$9.54</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$6.82</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$152.70**  
on April 23, 2023

<b>Balance as of April 23, 2023</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

# Mailchimp Receipt MC18408970

### 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](http://www.mailchimp.com)  
Tax ID: [REDACTED] Canadian Business  
ID: [REDACTED] (PST ID)

### Details

Order # MC18408970  
Date Paid: May 23, 2023 [REDACTED]  
Vancouver

### Billing statement

**Standard plan** CA\$135.90  
5,000 contacts

**Tax** CA\$0.00  
State Sales/Use

**Tax** CA\$9.51  
PST  
Tax Rate: 7%

**Tax** CA\$6.79  
GST  
Tax Rate: 5%

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] CA\$152.21  
on May 23, 2023

<b>Balance as of May 23, 2023</b>	<b>CA\$0.00</b>
-----------------------------------	-----------------

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 1.35899.

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

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Anderson, Brittany

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$296.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$296.72</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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)  
-  
-  
-  
-

# INVOICE

INVOICE NUMBER 19405-0

INVOICE DATE March 29, 2023



"Cowan Office Supplies"

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	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
63009	QUO	NOTEBOOK REFILL 6X9 LINED	1		1	14.99	PK	20.0	11.99	11.99

Your total invoice discount is \$ 3.00 for a 20.0% savings!!!

<b>Subtotal</b>	11.99
<b>GST</b>	.60
<b>PST</b>	.84
<b>Total Due</b>	13.43

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. ██████████



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]

000018

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

Invoice	
Document Number	Date
<b>95226375</b>	<b>30-Apr-2023</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

ShipTo [REDACTED] Invoice # 95226375 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				8.71	
GST/HST # [REDACTED] 5.000 %				8.71	0.44
Total (CAD)				9.15	

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





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

# INVOICE

INVOICE NUMBER 20273-0

INVOICE DATE May 17, 2023



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO 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	█			5776	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
120024	HAM	PAPER LETTER 100LB 250/PK	2		2	52.29	PK		52.29	104.58

<b>Subtotal</b>		104.58
<b>GST</b>		5.23
<b>PST</b>		7.32
<b>Total Due</b>		117.13

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

Walmart \*



1000 LAKESIDE DR.  
NELSON, BC  
V1L 6Z4

ST# 03060	DP# 004072	TE# 05	TR# 00697	
SPDN 6	006132853606			\$6.97
SS ALDERCHRG	007418246992			\$7.47
DARK SUGAR	006284761069			\$1.97
FW30X32BL DS	062891664376			\$8.97
BLAD KC 100	006748930220			\$12.97
	SUBTOTAL			\$38.35
	GST 5.0000%			\$1.82
	PST 7.0000%			\$2.55
	TOTAL			\$42.72
	DEBIT TEND			\$42.72
	CHANGE DUE			\$0.00

E  
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E  
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GST  
GST

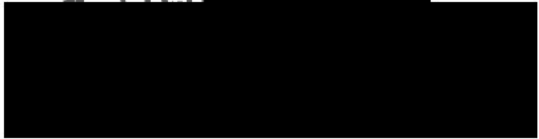
TRANSACTION RECORD PURCHASE  
42.72

ACCOUNT # \*\*\*\*\*  
HRN # 001001469  
AUTH # 249067  
TERMINAL ID WMTKPOC5165  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC A672176B0F6F83C0  
AND SIGNATURE REQUIRED

03/24/23

# ITEMS SOLD 5



What are you looking for today



EN

Delivery to Canada

Hello, Sign In Account & I

Categories Deals Best Sellers

Free Delivery

30-day No-hassle Returns

12-month Warranty



### Shipped out

Order: 23060600943018092635

Order Submitted

Payment Confirmed

Order Processing

SI

### Order Tracking

NELSON,BC NELSON,Delivered

● 2023-06-08 08:47:26

NELSON,BC NELSON,Item out for delivery

● 2023-06-08 06:50:20

NELSON,BC NELSON,Item processed

● 2023-06-08 05:16:27

CASTLEGAR,BC CASTLEGAR,Item arrived

### Order Details



VEVOR Button Maker Machine, (2.25 inch) Badge Punch Press  
Button Size: 58 mm

**C \$126.99**

X1

Subtotal[1 item(s)]

Delivery

Promotion:

Grand Total

**C \$**

Track Number:



Track By Update:

Jun 07, 2023



Track Logistics Company:

Canada Post

### Customer Information

Contact Information:

brittny.anderson.mla@leg.bc.ca

Payment Method:

Credit/Debit Card C \$114.29

Shipping Method:

Standard Shipping (Wed, Jun 7 - Fri, Jun 9)

Shipping Address:



433 Josephine St

Nelson British Columbia Canada (Zip Code:V1L 1W4)

1-2503545944

CO Paid \$114.29

Continue Shopping

Need help? Contact Us

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Anderson, Brittany

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$759.31</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$759.31</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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**

<b>MLA</b>	<b>Anderson, Brittny MLA</b>	<b>Rate Per Kilometer</b>	<b>\$0.57</b>
<b>Expense Account</b>	3485 - In-Constituency Staff Travel	<b>For Period</b>	<b>From 4/14/23 to 4/15/23</b>
<b>Payee Name</b>	[REDACTED] <i>Last Name, First Name</i>	<b>Total Kilometers</b>	<b>95.80</b>
<b>Payee Address</b>		<b>Total Reimbursement</b>	<b>\$54.61</b>
<b>Invoice Number</b>	MI-041523 [REDACTED]		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 14, 2023	Nelson	Salmo	Meet MLA for trip to Creston	48 \$	27.30
April 15, 2023	Salmo	Nelson	Return from Salmo to Nelson	48 \$	27.30
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>96</b>	<b>54.60</b> [REDACTED]

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.



Creston, British Columbia  
CANADA

Brittney Anderson  
Nelson, British Columbia  
CANADA

Confirmation

### Group Statement Detail

Reservation List					
Client Name	Rez #	Site # / Site Type	Check In	Check Out	Occ(s)
Brittney Anderson		Small Suite	14/04/2023	15/04/2023	1
Brittney Anderson		Small Suite	14/04/2023	15/04/2023	1
Number Of Reservations: 2				Total Occ(s):	2

Guest Folio - Transaction List					
Date	Invoice #	Description	Amount	Balance	
14/04/2023	52625406	Accommodation Charges - 14 APR, 2023	\$136.85	\$136.85	
		Small Suite (1 Day(s)@119.00)	\$119.00		
		GST @ 5%	\$5.95		
		PST @ 8%	\$9.52		
		DMO Tax @ 2%	\$2.38		
15/04/2023	52632682	Payment Made - Visa	(\$136.85)	\$0.00	
14/04/2023	52625407	Accommodation Charges - 14 APR, 2023	\$136.85	\$136.85	
		Small Suite (1 Day(s)@119.00)	\$119.00		
		GST @ 5%	\$5.95		
		PST @ 8%	\$9.52		
		DMO Tax @ 2%	\$2.38		
15/04/2023	52632685	Payment Made - Visa	(\$136.85)	\$0.00	
			<b>Guest Folio Balance:</b>	<b>\$0.00</b>	





### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Anderson, Brittny MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-061023 █████

Rate Per Kilometer	<b>\$0.57</b>
For Period	<b>From 6/10/23 to 6/10/23</b>
Total Kilometers	<b>83.00</b>
<b>Total Reimbursement</b>	<b>\$47.31</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 10, 2023	Nelson Office	To Salmo Secondary & return	Grad	83 \$	47.31
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>83</b>					<b>\$47.31</b>

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





### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Anderson, Brittny MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">[REDACTED]</span> <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-052423 <span style="background-color: black; color: black;">[REDACTED]</span>

Rate Per Kilometer	<b>\$0.57</b>
For Period	<b>From 5/19/23 to 5/24/23</b>
Total Kilometers	<b>123.00</b>
Total Reimbursement	<b>\$70.11</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 24, 2023	Nelson	Ymir and return	Went to a Cannabis facility for a tour	56 \$	31.92
May 19, 2023	Nelson	Glade and return	dropped off materials <span style="background-color: black; color: black;">[REDACTED]</span>	67 \$	38.19
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>123</b>	<b>\$70.11</b>

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



Britny Anderson  
 Nelson, British Columbia [REDACTED]  
 CANADA

**Group Statement Detail**

Reservation List					
Client Name	Rez #	Site # / Site Type	Check In	Check Out	Occ(s)
Britny Anderson	[REDACTED]	[REDACTED] Suite	16/06/2023	17/06/2023	1
<b>Number Of Reservations: 2</b>				<b>Total Occ(s): [REDACTED]</b>	

Guest Folio - Transaction List					
Date	Invoice #	Description		Amount	Balance
16/06/2023	53603847	Accommodation Charges - 16 JUN, 2023		\$130.00	\$130.00
		Small Suite (1 Day(s))@119.00	\$119.00		
		GST @ 5%	\$5.65		
		PST @ 8%	\$9.04		
		DMO Tax @ 2%	\$2.26		
		Government	(\$5.95)		
17/06/2023	53612902	Payment Made - Visa		(\$130.00)	\$0.00
				<b>Guest Folio Balance:</b>	<b>\$0.00</b>

Britny Anderson  
 Nelson, British Columbia [REDACTED]  
 CANADA

**Group Statement Detail**

Reservation List					
Client Name	Rez #	Site # / Site Type	Check In	Check Out	Occ(s)
Britny Anderson	[REDACTED]	[REDACTED] Suite	14/04/2023	15/04/2023	1
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Number Of Reservations: 2				Total Occ(s): [REDACTED]	

Guest Folio - Transaction List					
Date	Invoice #	Description	Amount	Balance	
[REDACTED]					
14/04/2023	52625407	Accommodation Charges - 14 APR, 2023	\$136.85	\$136.85	
		Small Suite (1 Day(s))@119.00	\$119.00		
		GST @ 5%	\$5.95		
		PST @ 8%	\$9.52		
		DMO Tax @ 2%	\$2.38		
15/04/2023	52632685	Payment Made - Visa	(\$136.85)	\$0.00	
			<b>Guest Folio Balance:</b>	<b>\$0.00</b>	

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Anderson, Brittany

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,514.09</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,514.09</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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

# INVOICE

[REDACTED]  
Nelson, BC  
[REDACTED]

**DATE:** March 1, 2023  
**INVOICE #** 4  
**FOR:** March cleaning  
invoice

**Bill To:**

MLA Brittany Anderson  
Constituency Office  
433 Josephine St  
Nelson, BC V1L1W4  
[Brittany.Anderson.MLA@leg.bc.ca](mailto:Brittany.Anderson.MLA@leg.bc.ca) 250-354-5944

DESCRIPTION	AMOUNT
March 5 - 2 Hour clean	\$ 60.00
March 5 - Garbage and Recycle Fee	\$ 5.00
March 12 - 2 Hour clean	\$ 60.00
March 12 - Garbage and Recycle Fee	\$ 5.00
March 19 - 2 Hour clean	\$ 60.00
March 19 - Garbage and Recycle Fee	\$ 5.00
March 26 - 2 Hour Clean	\$ 60.00
March 26 - Garbage and Recycle Fee	\$ 5.00
<b>TOTAL</b>	<b>\$ 260.00</b>

**THANK YOU FOR YOUR BUSINESS!**



# Your Koodo Bill

April 14, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$70.60

This reflects payments of \$0.00

### New charges

Mobile services ..... \$65.00

Other charges and credits ..... \$2.12

GST / HST ..... \$3.25

PST ..... \$4.55

Total new charges ..... \$74.92

**Total due.....\$145.52**

CO paid \$50.00

Did you forget your payment? The balance of \$70.60 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 14, 2023 will be reflected on your next bill. If payment was already made, thank you.

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 Apr 14, 2023	Total if received by May 09, 2023 \$145.52
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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**Anderson.MLA, Brittany**

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**From:** Bob Keating <keatingwords@gmail.com>  
**Sent:** Wednesday, May 3, 2023 [REDACTED]  
**To:** Anderson.MLA, Brittany  
**Subject:** May Invoice

INVOICE

Company Name

Keating Words

[REDACTED] Nelson, BC

250-505-2393

Invoice # 05

Bus. # [REDACTED]

Date: 2023-05-03

To:  
Brittney Anderson  
433 Josephine St. Nelson,  
V1L 1W4

[REDACTED]					
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April -2023	writing and editing assistance	\$500.00	500.00

SUBTOTAL	
SALES TAX	\$25.00
SHIPPING & HANDLING	
TOTAL due	\$525.00

THANK YOU FOR YOUR BUSINESS!

# INVOICE

Nelson, BC

**DATE:** April 1, 2023  
**INVOICE #** 5  
**FOR:** March cleaning invoice

**Bill To:**

MLA Brittany Anderson  
Constituency Office  
433 Josephine St  
Nelson, BC V1L1W4  
[Brittany.Anderson.MLA@leg.bc.ca](mailto:Brittany.Anderson.MLA@leg.bc.ca) 250-354-5944

DESCRIPTION	AMOUNT
April 2,2023 - 2 Hour Clean	\$ 60.00
April 2,2023 - Garbage and Recycle Fee	\$ 5.00
April 9,2023 - 2 Hour Clean	\$ 60.00
April 16 - 2 Hour Clean	\$ 60.00
April 16 - Garbage and Recycle Fee	\$ 5.00
April 23,2023 - 2 Hour Clean	\$ 60.00
April 23,2023 - Garbage and Recycle Fee	\$ 5.00
April 30,2023 - 2 Hour Clean	\$ 60.00
April 30,2023 - Garbage and Recycle Fee	\$ 5.00
<b>TOTAL</b>	<b>\$ 320.00</b>

# INVOICE

Nelson, BC

**DATE:** May 1, 2023  
**INVOICE #** 6  
**FOR:** May Cleaning Invoice

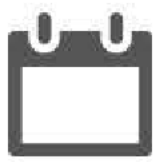
**Bill To:**

MLA Brittany Anderson  
Constituency Office  
433 Josephine St  
Nelson, BC V1L1W4  
[Brittany.Anderson.MLA@leg.bc.ca](mailto:Brittany.Anderson.MLA@leg.bc.ca) 250-354-5944

DESCRIPTION	AMOUNT
May 7,2023 - 2 Hour Clean	\$ 60.00
May 7,2023 - Garbage and Recycle Fee	\$ 5.00
May 14,2023 - 2 Hour Clean	\$ 60.00
May 14,2023 - Garbage and Recycle Fee	\$ 5.00
May 21,2023 - 2 Hour Clean	\$ 60.00
May 21,2023 - Garbage and Recycle Fee	\$ 5.00
May 28,2023 - 2 Hour Clean	\$ 60.00
May 28,2023 - Garbage and Recycle Fee	\$ 5.00
<b>TOTAL</b>	<b>\$ 260.00</b>



# SERVICE DETAILS



Feb 19 - Mar 18, 2023

CO paid \$25.00

Monthly charges & credits **\$58.50** 

Usage charges & credits **\$0.00** 

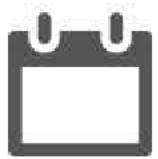
**Subtotal**  
(before taxes) **\$58.50**

[Learn more about charges & credits](#)





# SERVICE DETAILS



Mar 19 - Apr 18, 2023

CO paid \$25.00

Monthly charges & credits \$58.50

Usage charges & credits \$0.00

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

[Learn more about charges & credits](#)





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

# Invoice 182368

**BILL TO**

Brittney Anderson  
NDP MLA Office Nelson  
433 Josephine St  
Nelson BC

DATE	PLEASE PAY	DUE DATE
01/06/2023	<b>\$389.09</b>	06/07/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/06/2023	<b>Alarm Monitoring</b> Service: Alarm Monitoring - Class A - City - Yearly [10/06/2023 - 09/06/2024] Contract Name: Alarm Monitoring - NDP MLA - Yearly Alarm Monitoring - Class A - City - Yearly	1	347.40	347.40

From: 01/05/2023 to 30/06/2023

SUBTOTAL	347.40
GST @ 5%	17.37
PST (BC) @ 7%	24.32
TOTAL	389.09

TOTAL DUE **\$389.09**

THANK YOU.

# MICHAEL NESBITT CONTRACTING

3149 Heddle Rd Nelson BC V1L 6M2 250 354 8627

## SERVICE INVOICE

GovBC #2 May 23 2023



### Customer

Name MLA Brittany Anderson  
Address 433 Josephine St.,  
City Nelson Prov. BC  
Phone Fax Email

Date	Description	Hours	Rate	TOTAL
23-May-23	repair bathroom door	1.00	\$ 50.00	\$ 50.00

	SubTotal	\$ 50.00
GST	5%	\$ 2.50
	SubTotal	\$ 52.50
	Materials	
	<b>TOTAL</b>	<b>\$ 52.50</b>

Please make cheques payable to Michael Nesbitt Contracting

Notes:

# MICHAEL NESBITT CONTRACTING

3149 Heddle Rd Nelson BC V1L 6M2 250 354 8627

## SERVICE INVOICE

GovBC#1 April 25 2023



### Customer

Name MLA Brittany Anderson  
Address 433 Josephine St.,  
City Nelson Prov. BC  
Phone Fax Email

Date	Description	Hours	Rate	TOTAL
25-Apr-23	Install two fire extinguishers	1.00	\$ 50.00	\$ 50.00

	SubTotal	\$	50.00
GST	5%	\$	2.50
	SubTotal	\$	52.50
	Materials		
	<b>TOTAL</b>	<b>\$</b>	<b>52.50</b>

Please make cheques payable to Michael Nesbitt Contracting

Notes:



# INVOICE

## Company Name

Keating Words

**[REDACTED]** Nelson, BC

250-505-2393

Invoice # 06

Bus. # **[REDACTED]**

Date: 2023-06-14

To:

Brittney Anderson  
433 Josephine St. Nelson,  
VIL 1W4

Bob Keating					
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June-2023	writing and editing assistance	\$500.00	500.00

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL due

\$25.00
\$525.00

**THANK YOU FOR YOUR BUSINESS!**

