

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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 | \$3,359.98 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,987.79</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,347.77</u></u> |

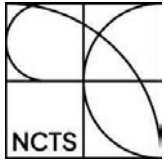
Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-



THE CIVIC THEATRE

#103-719 Vernon St.
 Nelson, BC V1L 4G5
 P: 250.352.5833
 accounting@civictheatre.ca

Date
 8/05/2023

Invoice 1059

PAST DUE

Invoice To:

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

| Description | Amount |
|--|---|
| Base rental of theatre for Bones of Crows on Sept. 30 2023 Theatre rental, Distributor payment for film rights **FINAL BILL TO INCLUDE \$1.00 FACILITY FEE FOR EACH ATTENDEE** CO paid \$230.00 | 460.00 300.00 Sub total \$760.00 GST/HST \$15.00 PST Total \$796.00 Less: Pmts/Credits -\$230.00 Balance Due <u>\$566.00</u> |

Invoices can be paid by cash, cheque or e-transfer to accounting@civictheatre.ca.
 Also by providing credit card information by phone to 250.777.4101.

Bellaflora Studio

TOTAL
\$179.20

| Items | Price |
|--|-----------------|
| Imogen carter art print (4 x \$40.00) | \$160.00 |
| | |
| SUBTOTAL | \$160.00 |
| GST (5%) | \$8.00 |
| PST (7%) | \$11.20 |
| TOTAL | \$179.20 |
| | |
| Visa | \$179.20 |

Sep 28, 2023 [REDACTED]
Receipt: #2-9088
Xoxo Bellaflora

BELLA FLORA STUDIO
621 B HERRIDGE LANE
NELSON, BC V1L 7B3

Merchant ID: 00000002602271
Term ID: 08487387
11376410015

Purchase

VISA CREDIT
XXXXXXXXXX [REDACTED]
AID: A000000031010
Entry Method: Waved
Batch#: 001911

09/28/23 [REDACTED]
Ref#: 000074859158
Inv #: 029071 Appr Code: 094473
Total: \$ 179.20

Customer Copy

FAIRMONT WATERFRONT
900 Canada Pl
Vancouver, BC
Tel: (604) 691-1991

04. ARC Restaurant

Server: [REDACTED]
Table: 200
Guests: 4
Check: 354141
Date: 2023-09-21
Time: [REDACTED]

ARC Restaurant

1 LATTE 7.00
1 POP 6.00
2 ARC COFFEE REGULAR 14.00

FOOD: 27.00
SUBTOTAL: 27.00
GST [REDACTED] 1.35
PST - 7%: 0.42

TOTAL: 28.77

*** NOT A CREDIT CARD SLIP ***

ROOM: _____
NAME: _____
TIP: _____
TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

GST [REDACTED]

Thank you for visiting ARC

TRANSACTION RECORD
THE FAIRMONT WATERFRONT
900 CANADA PL
VANCOUVER BC

Purchase

Sep 21, 2023
VISA [REDACTED]
TID: I4034599
Sequence: 001 170
Auth#: 046564
Batch: 001
Table: 354141 [200 - 354141]
Check: 4867c257-a30d-4126-a77b-7429 \ 845353a4
200 - 354141

Amount \$ 28.77
Tip \$ 5.75

Total \$ 34.52

A0000000 [REDACTED] VISA CREDIT

Approved

Signature Not Required

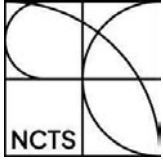
Important: Retain this copy for your record

Cardholder copy



Member Name: Brittany Anderson, MLA

| | |
|----------------------------|--|
| Expense Description | Popcorn and snacks |
| Vendor | The Civic Theatre |
| Amount | \$86.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



THE CIVIC THEATRE

#103-719 Vernon St.
Nelson, BC V1L 4G5
P: 250.352.5833
accounting@civictheatre.ca

Date
8/05/2023

Invoice 1059

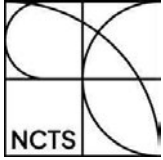
PAST DUE

Invoice To:

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

| Description | Amount | | | | | | | | | | |
|---|---|-----------|----------|---------|---------|------------------|-----------------|--------------------|-----------|--------------------|-----------------|
| Base rental of theatre for Bones of Crows on Sept. 30 2023 | 460.00 | | | | | | | | | | |
| Theatre rental, Distributor payment for film rights | 300.00 | | | | | | | | | | |
| **FINAL BILL TO INCLUDE \$1.00 FACILITY FEE FOR EACH ATTENDEE** | | | | | | | | | | | |
| CO paid \$566.00 | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Sub total</td> <td style="text-align: right;">\$760.00</td> </tr> <tr> <td>GST/HST</td> <td style="text-align: right;">\$15.00</td> </tr> <tr> <td>PST Total</td> <td style="text-align: right;">\$796.00</td> </tr> <tr> <td>Less: Pmts/Credits</td> <td style="text-align: right;">-\$230.00</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">\$566.00</td> </tr> </table> | Sub total | \$760.00 | GST/HST | \$15.00 | PST Total | \$796.00 | Less: Pmts/Credits | -\$230.00 | Balance Due | \$566.00 |
| Sub total | \$760.00 | | | | | | | | | | |
| GST/HST | \$15.00 | | | | | | | | | | |
| PST Total | \$796.00 | | | | | | | | | | |
| Less: Pmts/Credits | -\$230.00 | | | | | | | | | | |
| Balance Due | \$566.00 | | | | | | | | | | |

Invoices can be paid by cash, cheque or e-transfer to accounting@civictheatre.ca.
Also by providing credit card information by phone to 250.777.4101.



THE CIVIC THEATRE

#103-719 Vernon St.
Nelson, BC V1L 4G5
P: 250.352.5833
accounting@civictheatre.ca

Date
9/30/2023

Invoice 1065

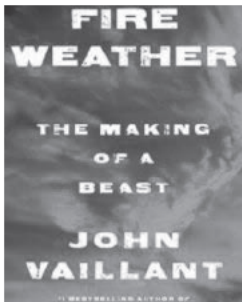
Invoice To:

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

| Description | Amount | | | | | | | | | | |
|---|---|-----------|----------|---------|---------|--------------|-----------------|--------------------|--------|--------------------|-----------------|
| facility fees for 256 attendees for Bones of Crows on Sept. 30 2023 | 243.81 | | | | | | | | | | |
| | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Sub total</td> <td style="text-align: right;">\$243.81</td> </tr> <tr> <td>GST/HST</td> <td style="text-align: right;">\$12.19</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$256.00</td> </tr> <tr> <td>Less: Pmts/Credits</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">\$256.00</td> </tr> </table> | Sub total | \$243.81 | GST/HST | \$12.19 | Total | \$256.00 | Less: Pmts/Credits | \$0.00 | Balance Due | \$256.00 |
| Sub total | \$243.81 | | | | | | | | | | |
| GST/HST | \$12.19 | | | | | | | | | | |
| Total | \$256.00 | | | | | | | | | | |
| Less: Pmts/Credits | \$0.00 | | | | | | | | | | |
| Balance Due | \$256.00 | | | | | | | | | | |

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CAPITOL THEATRE TICKET



John Vaillant - Fire Weather: the

event

Making of a Beast Mir Lecture

STREAM TICKET

venue

The Capitol

421 Victoria Street Nelson

date

Friday, September 15, 2023 at 7:00 PM

seat

Festival Seating

price

1 Person Viewing

patron

Brittney Anderson

Please print this ticket and bring it with you to the event

CO Paid \$22.00

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>

Sent: Thursday, August 10, 2023 10:11 AM

To: Anderson.MLA, Brittany <Brittney.Anderson.MLA@leg.bc.ca>

Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

| Quantity | Item | Unit | Price |
|----------|--|------------|---------------|
| 1 | Registration Fee | 0.00 CAD | 0.00 |
| 1 | Tuesday Welcome Reception | 0.00 CAD | 0.00 |
| 1 | Wednesday Area Association Luncheons - AKBLG | 98.00 CAD | 98.00 |
| 1 | Thursday UBCM Banquet | 175.00 CAD | 175.00 |
| | Tax | | 13.65 |
| | Total | CAD | 286.65 |

This order is now complete. Transaction approved!

Here is your receipt:



Invoice

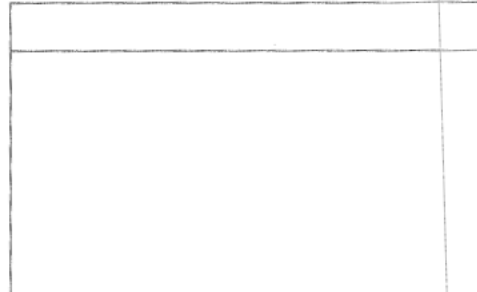


| Customer No. | Date | Ticket # |
|--------------|-------------------|-----------|
| | November 17, 2023 | T1-145448 |

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

BRITTNY ANDERSON
 NDP
 NELSON-CRESTON
 BC
 Canada



| | | | |
|-------------------|---------------------|----------------------------------|--|
| Cust PO #: | Ship date: | Ship-via code: | |
| Sls rep: | Location: 01 | Terms: Net due in 30 days | |
| Quantity | Item # | Description | Retail Price Selling unit Total |
| 22 | 1-100052 | MLA Custom Christmas Cards | 15.00 EACH 330.00 |

| | |
|------------------|--------|
| Subtotal: | 330.00 |
| GST: | 16.50 |
| PST: | 23.10 |
| Total: | 369.60 |

| | |
|--------------------|--------|
| Tender: | |
| A/R Charge | 369.60 |
| Net tender: | 369.60 |

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

GST#



Member Name: Anderson, Brittany MLA

| | |
|--------------------|---|
| Description | Returned Funds - Protocol |
| Vendor | MLA |
| Amount | \$42.18 |
| Explanation | Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided. |

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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 | \$3,372.77 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,839.24</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,212.01</u></u> |

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023** to **Dec. 31, 2023**

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

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

Billed To
Brittney Anderson MLA
MLA Brittney Anderson
433 Josephine St.
Nelson BC V1L 1W4

Date of Issue
10/03/2023

Due Date
11/02/2023

Invoice Number
KMCW24-051

Amount Due (CAD)
\$945.00

| Description | Rate | Qty | Line Total |
|--|------------------|-----|------------|
| 1/2 payment of half page ad KMC Winter Issue 2024 | \$900.00 +GST | 1 | \$900.00 |

Subtotal 900.00
GST (5%) 45.00

Total 945.00
Amount Paid 0.00

Amount Due (CAD) \$945.00

Notes

Terms

Thanks very much for your business!

Bill To

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

Invoice Summary

| | |
|----------------------|------------|
| Account No. | ██████████ |
| Invoice Date | 9/24/2023 |
| Amount Due | \$ 95.24 |
| 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 | \$ 173.00 |
| Ordered By | _____ | Adjustment Amount | \$ -82.30 |
| Campaign Number | 26372 | Campaign Net Amount | \$ 90.70 |
| Description | CAR FREE DAY | Tax Amount: GST | \$ 4.54 |
| Marketing Campaign | _____ | Payments Applied | \$ 0.00 |
| Sales Rep | ██████████ | Payment Due Amount | \$ 95.24 |

Comments

If you are on automatic credit card your total amount due will be charged on September 28, 2023.

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: | BPI31883 |
| Invoice Date: | 9/24/2023 |
| Payment Due: | \$ 95.24 |

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:

BPI31883

Invoice Date:

9/24/2023

Print Line Items

| Product Name | Date | Description | Section | Ad Size | Actual Quantity | Rate | Adjusted Rate | Price Per Insertion |
|---------------------------|-----------|--------------|---------|-------------------------|-----------------|----------|---------------|---------------------|
| Nelson Star - Display ROP | 9/21/2023 | CAR FREE DAY | General | 5 Columns x 2 Inches | 10.00 | \$ 17.30 | \$ 8.29 | \$ 90.70 |

[Click Here For Tearsheet](#)

Tax Amount \$ 4.54

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -9.02

Bill To

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

Invoice Summary

| | |
|----------------------|------------|
| Account No. | ██████████ |
| Invoice Date | 9/24/2023 |
| Amount Due | \$ 205.64 |
| 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 | \$ 207.60 |
| Ordered By | _____ | Adjustment Amount | \$ -11.75 |
| Campaign Number | _____ 26779 | Campaign Net Amount | \$ 195.85 |
| Description | _____ BONES OF CROWS | Tax Amount: GST | \$ 9.79 |
| Marketing Campaign | _____ | Payments Applied | \$ 0.00 |
| Sales Rep | _____ ██████████ | Payment Due Amount | \$ 205.64 |

Comments

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

| | |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI31884 |
| Invoice Date: | 9/24/2023 |
| Payment Due: | \$ 205.64 |

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:

BPI31884

Invoice Date:

9/24/2023

Print Line Items

| Product Name | Date | Description | Section | Ad Size | Actual Quantity | Rate | Adjusted Rate | Price Per Insertion |
|---------------------------|-----------|----------------|---------|-------------------------|-----------------|----------|---------------|---------------------|
| Nelson Star - Display ROP | 9/21/2023 | BONES OF CROWS | General | 3 Columns x 4 Inches | 12.00 | \$ 17.30 | \$ 15.67 | \$ 195.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 9.79

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -1.63

Bill To

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

Invoice Summary

| | |
|----------------------|------------|
| Account No. | ██████████ |
| Invoice Date | 9/30/2023 |
| Amount Due | \$ 205.64 |
| 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 Net Amount | \$ 195.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 9.79 |
| Campaign Number | _____ 26779 | Payments Applied | \$ 0.00 |
| Description | _____ BONES OF CROWS | Payment Due Amount | \$ 205.64 |
| Marketing Campaign | _____ | | |
| Sales Rep | _____ ██████████ | | |

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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

| | |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI33697 |
| Invoice Date: | 9/30/2023 |
| Payment Due: | \$ 205.64 |

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

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Black Press Media

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Invoice Number:

BPI33697

Invoice Date:

9/30/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|---------------------------|------------|-----------|----------------|---------|----------------------|-----------------|---------------------|
| Nelson Star - Display ROP | 9/28/2023 | 9/28/2023 | BONES OF CROWS | General | 3 Columns x 4 Inches | 12.00 | \$ 195.85 |

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.79

Bill To

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

Invoice Summary

| | |
|----------------------|------------|
| Account No. | ██████████ |
| Invoice Date | 9/30/2023 |
| Amount Due | \$ 86.99 |
| 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 Net Amount | \$ 82.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 4.14 |
| Campaign Number | _____ 28942 | Payments Applied | \$ 0.00 |
| Description | _____ ORANGE SHIRT DAY | Payment Due Amount | \$ 86.99 |
| Marketing Campaign | _____ | | |
| Sales Rep | _____ ██████████ | | |

Comments

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



| | |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI33698 |
| Invoice Date: | 9/30/2023 |
| Payment Due: | \$ 86.99 |

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI33698

Invoice Date:

9/30/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|---------------------------|------------|-----------|--------------|---------------------|---------|-----------------|---------------------|
| Nelson Star - Display ROP | 9/28/2023 | 9/28/2023 | Billing Only | Orange Shirt Day | | 1 | \$ 82.85 |

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.14

Anderson.MLA, Brittany

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Saturday, September 23, 2023 3:15 AM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order



Your order has been processed.

Order MC19267670

Processed on September 23, 2023 03:14 AM Vancouver.

| | |
|----------------------|-------------------|
| Standard plan | CA\$135.67 |
| 5,000 contacts | |

| | |
|-----------------|-----------------|
| Tax | CA\$0.00 |
| State Sales/Use | |

| | |
|--------------|-----------------|
| Tax | CA\$9.50 |
| PST | |
| Tax Rate: 7% | |

| | |
|--------------|-----------------|
| Tax | CA\$6.78 |
| GST | |
| Tax Rate: 5% | |

| | |
|--|-------------------|
| Paid via Visa ending in [REDACTED] which expires [REDACTED] | CA\$151.95 |
| on September 23, 2023 | |

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

Exchange details: Exchanged from \$112.00 at rate 1.3566827110677.

Bill To

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

Invoice Summary

| | |
|----------------------|------------|
| Account No. | ██████████ |
| Invoice Date | 10/15/2023 |
| Amount Due | \$ 74.39 |
| 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 Net Amount | \$ 70.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 3.54 |
| Campaign Number | _____ 32458 | Payments Applied | \$ 0.00 |
| Description | _____ FIRE PREVENTION | Payment Due Amount | \$ 74.39 |
| Marketing Campaign | _____ | | |
| Sales Rep | _____ ██████████ | | |

Comments

If you are on automatic credit card your total amount due will be charged on October 19, 2023.

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: | BPI44712 |
| Invoice Date: | 10/15/2023 |
| Payment Due: | \$ 74.39 |

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:

BPI44712

Invoice Date:

10/15/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|---------------------------|------------|------------|-----------------|---------|----------------------|-----------------|---------------------|
| Nelson Star - Display ROP | 10/12/2023 | 10/12/2023 | FIRE PREVENTION | General | 2 Columns x 4 Inches | 8.00 | \$ 70.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 3.54

Bill To

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

Invoice Summary

| | |
|----------------------|------------|
| Account No. | ██████████ |
| Invoice Date | 10/15/2023 |
| Amount Due | \$ 74.39 |
| 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 Net Amount | \$ 70.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 3.54 |
| Campaign Number | 32822 | Payments Applied | \$ 0.00 |
| Description | Thank you to our firefighters | Payment Due Amount | \$ 74.39 |
| Marketing Campaign | _____ | | |
| Sales Rep | ██████████ | | |

Comments

If you are on automatic credit card your total amount due will be charged on October 19, 2023.

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: | BPI44713 |
| Invoice Date: | 10/15/2023 |
| Payment Due: | \$ 74.39 |

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:

BPI44713

Invoice Date:

10/15/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|--------------------------------------|------------|------------|--------------|---------|----------------------|-----------------|---------------------|
| Creston Valley Advance - Display ROP | 10/12/2023 | 10/12/2023 | thank you ad | General | 2 Columns x 4 Inches | 8.00 | \$ 70.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 3.54

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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 | \$1,562.19 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$303.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,865.19</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-



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

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95299626 | 31-Aug-2023 |
| 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 # 95299626 Bill To [REDACTED] Invoice Date 2023.08.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|-----------------|----------|------------|--------|------|
| 7777000800 | Packages Mailed | 1 EA | 6.81 /EA | 6.81 | G |
| Subtotal | | | | 6.81 | |
| GST/HST # [REDACTED] 5.000 % | | | | 6.81 | 0.34 |
| Total (CAD) | | | | 7.15 | |

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



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

INVOICE

INVOICE NUMBER 22490-0

INVOICE DATE September 21, 2023



"Cowan Office Supplies"

| BILL TO ADDRESS | | | | SHIP TO ADDRESS | | | |
|---|-----------------|--------|-------------|---|------------|-------------|--|
| BRITNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4 | | | | BRITNY 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 |
|-------------|-----|-------------------------|---------|---------|----------|------------|----|--------|------------|--------------|
| 39096 | SEL | ENV BUBBLE #5 SELF SEAL | 2 | | 2 | 1.89 | EA | | 1.89 | 3.78 |
| 10006 | CWH | ENV BUBBLE #6 SELF SEAL | 2 | | 2 | 2.59 | EA | | 2.59 | 5.18 |

| | |
|------------------|-------|
| Subtotal | 8.96 |
| GST | .45 |
| PST | .63 |
| Total Due | 10.04 |

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]

000023

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95316861 | 30-Sep-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 # 95316861 Bill To [REDACTED] Invoice Date 2023.09.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|------------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 2 EA | 0.95 /EA | 1.90 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.98 /EA | 5.96 | G |
| 7777000600 | Parcels Mailed | 1 EA | 13.65 /EA | 13.65 | G |
| | Fuel Surcharge % | | 28.70 % | | |
| 7777000800 | Packages Mailed | 1 EA | 6.81 /EA | 6.81 | G |
| Subtotal | | | | 32.24 | |
| GST/HST # [REDACTED] 5.000 % | | | | 32.24 | 1.61 |
| Total (CAD) | | | | 33.85 | |

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.

Walmart



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

| | | | |
|--------------------------|--------|-------------|-----------|
| ST# 03060 DP# 004011 | TE# 67 | TR# 03215 | |
| VTECH PHONE 088203219031 | | | \$38.97 E |
| BC TELEPHON 000006512022 | | | \$0.70 C |
| | | SUBTOTAL | \$39.67 |
| | | GST 6.0000% | \$1.98 |
| | | PST 7.0000% | \$2.78 |
| | | TOTAL | \$44.43 |
| | | VISA TEND | \$44.43 |

VISA CREDIT **** * RF 1
 APPROVAL # 003024
 REF # 001001807
 TRANS ID - 383276702092609
 AID A0000000031010
 TC 9916566EF5784AB3
 TERMINAL # WHTKPC13709
 *NO SIGNATURE REQUIRED

10/03/23

| | | |
|---------|------------|--------|
| GST/HST | CHANGE DUE | \$0.00 |
| QST | | |

ITEMS SOLD 2



THANK YOU FOR SHOPPING WITH US
10/03/23

CUSTOMER COPY



Order date: Fri Sep 29, 2023
Order number : #4722343003364

Thanks for your order, Brittany

We'll get to work on your order right away. You'll receive your final receipt once the order is ready.

You can cancel or modify this order within the first 30 minutes of it being placed.

[Modify order](#)

If you have questions or placed this order as a guest, please [contact us](#) to chat with an agent.

Person
1
1111 Pine St
30000
October 1, 2023

[View Items](#)

Order summary & receipt

| | |
|-------------------|------------------|
| Item subtotal | \$ 229.97 |
| Eco handling fees | \$ 6.50 |
| PST @ 7% | \$ 16.50 |
| SST @ 5% | \$ 11.87 |
| Total | \$ 264.84 |

Order is subject to [Terms of Sale](#)

Billing & payment

Bill to

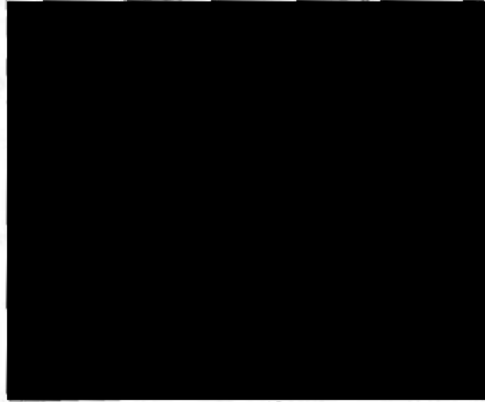
[Redacted]

Payment method(s)



VISA ending in [Redacted] \$ 264.84

Walmart *



STORE 3060
 1000 LAKESIDE DR.
 NELSON, BC
 V1L 6Z4
 250-352-3782

| | | | |
|--------------|--------------|--------|-----------|
| ST# 03060 | OP# 004267 | TE# 03 | TR# 09319 |
| EASY-TIE BAG | 006748911868 | | \$9.87 E |
| | SUBTOTAL | | \$9.87 |
| | GST 5.0000% | | \$0.49 |
| | PST 7.0000% | | \$0.69 |
| | TOTAL | | \$11.05 |
| | DEBIT TEND | | \$11.05 |
| | CHANGE DUE | | \$0.00 |

GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 11.05

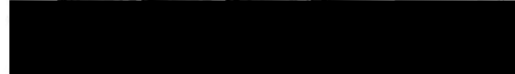
ACCOUNT # **** * [REDACTED]
 RRN # 001001813
 AUTH # 214007
 TERMINAL ID WMTKPO01673
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 5622F31AFF37A7C0
 *NO SIGNATURE REQUIRED

09/29/23 [REDACTED]

ITEMS SOLD 1

TC# 3797 7908 7355 8425 8895



THANK YOU FOR SHOPPING WITH US
 09/29/23 [REDACTED]



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 23523-0

INVOICE DATE November 18, 2023



"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 | ██████ | | | 3002 | |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | ORD QTY | B/O QTY | SHIP QTY | LIST PRICE | UM | Disc % | SELL PRICE | EXTEND PRICE |
|-------------|-----|-----------------------------|---------|---------|----------|------------|----|--------|------------|--------------|
| 7666 | AVE | CLEAR ADDRESS LABEL 1X2-5/8 | 3 | | 3 | 24.69 | PK | | 24.69 | 74.07 |
| 167352 | FBC | PITT ARTIST PEN COPPER | 1 | | 1 | 4.29 | EA | | 4.29 | 4.29 |

| | | | |
|--|--|------------------|-------|
| | | Subtotal | 78.36 |
| | | GST | 3.92 |
| | | PST | 5.48 |
| | | Total Due | 87.76 |

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

#001-002 12/14/2023 [REDACTED] 9047
Inv#:00297389 Trs#:082057
5242

Organic Coffee- 1976 Espres \$16.99
Code: 0081522600002
Member Discount: \$3.00

Net Sales \$16.99
TOTAL SALES \$16.99

SUB TOTAL \$16.99
Debit card \$16.99
***** [REDACTED]

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

Item count 1
Temporary markdown \$3.00
SAVING GRAND TOTAL \$3.00

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$16.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME : DEC 14 2023
REFERENCE #: 66291212 0017220820 H
AUTHOR.# : 006656
A0000002771010
INTERAC

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 12/13/2023 [REDACTED] 9208
Inv#:00259682 Trs#:575937
5242

| | |
|--------------------------|--------|
| Bengal Spice Tea 40bags | \$5.99 |
| Code: 0007073452597 | |
| Peppermint Tea 20 bags | \$5.99 |
| Code: 0007073400008 | |
| Lemon Zinger Tea 20 bags | \$5.99 |
| Code: 0007073405317 | |

| | |
|-------------|---------|
| Net Sales | \$17.97 |
| TOTAL SALES | \$17.97 |

| | |
|--------------------|---------|
| SUB TOTAL | \$17.97 |
| Debit card | \$17.97 |
| # ***** [REDACTED] | |

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

| | |
|------------|---|
| Item count | 3 |
|------------|---|

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$17.97

CARD NUMBER: ***** [REDACTED]

DATE/TIME : DEC 13 2023

REFERENCE #: 66291211 0016750110 H

AUTHOR.# : 007014

AC000002771010

INTERAC

8080008000

00 Approved-Thank You 001

*** IMPORTANT ***

PHARMASAVE

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

Dec13,2023 [REDACTED] ID:32 C2TB 00019

PS RUBBING ALCOHOL 500ML 8.49 G
Item#:168282

| | |
|-------------|------|
| Sub total | 8.49 |
| (ST Taxable | .42 |
| Total | 8.91 |
| DebitCard | 8.91 |

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: FL/SH DEFAULT \$ 8.91

CARD NUMBER : *****[REDACTED]
DATE/TIME : 12/13/2023 [REDACTED]
REFERENCE # : 66331614 0018720150 H
AUTH # : 003992

INTERAC

A0000002771010
8080000000

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Anderson, Brittny

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Anderson, Brittany

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$4,477.17 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,898.26</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$6,375.43</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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

September 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 Sep 14, 2023 | Total if received by Oct 10, 2023 \$72.80 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying

\$

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

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 000000072800000000000004

INVOICE

Nelson, BC

DATE: October 1, 2023
INVOICE # 10
FOR: September Cleaning Invoice

Bill To:

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

| DESCRIPTION | AMOUNT |
|-----------------------------------|------------------|
| Sept 3 - 2 Hour Clean | \$ 60.00 |
| Sept 3 - Garbage and Recycle Fee | \$ 5.00 |
| Sept 10 - 2 Hour Clean | \$ 60.00 |
| Sept 10 - Garbage and Recycle Fee | \$ 5.00 |
| Sept 17 - 2 Hour Clean | \$ 60.00 |
| Sept 17 - Garbage and Recycle Fee | \$ 5.00 |
| Sept 24 - 2 Hour Clean | \$ 60.00 |
| Sept 24 - Garbage and Recycle Fee | \$ 5.00 |
| | |
| | |
| | |
| | |
| TOTAL | \$ 260.00 |

INVOICE

BILLED TO: Brittany Anderson

PAY TO:

[REDACTED]

| DESCRIPTION | RATE | AMOUNT |
|------------------|---------------|-----------------|
| Gas/Travel 648km | \$0.61/per km | \$395.28 |
| hotel | 1 night | \$276.00 |
| | | |
| | | |
| | | |
| Sub Total | | \$671.28 |
| TOTAL | | \$671.28 |

HUME HOTEL
422 VERNON STREET
NELSON, BC
V1L 4F5
250-352-5331

The Library Lounge

GST# [REDACTED]

Table: 13

| | |
|------------------------|----------------|
| 1 FRENCH ONION SOUP | \$12.00 |
| 1 DAILY SANDWICH | \$18.00 |
| 1 THE BARON | \$19.00 |
| 1 PHILLY CHEESE STYLE! | \$3.00 |
| SUBTOTAL: | \$52.00 |

+ Taxes: GST \$2.60

TOTAL DUE \$54.60

=====
Taxes included in: \$54.60
GST \$2.60
=====

Gratuity: _____

TOTAL: _____

Room #: _____ Name: _____

Signature: _____

Thank you for joining us at the
Hume Hotel & Spa

BOOKING DAY Stn: POS1
SEP 26, 2023 [REDACTED] #997261

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARDHOLDER COPY

NO SIGNATURE REQUIRED

THANK YOU
AUTH# 066766 01-027

APPROVED

VISA CREDIT
A000000031010
6A287FAC1330A1C1
0000000000-

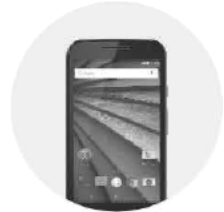
\$64.43

TOTAL
TIP \$9.83
AMOUNT \$54.60
PURCHASE

H85021062-001-001-410-0
RECEIPT NUMBER
INVOICE # 13
CLERK ID 40
TIME 4221
DATE 2023/09/26
CARD TYPE VISA
CARD ***** [REDACTED]

HUME HOTEL
422 VERNON ST
NELSON BC

← Service details



 Jul 19 - Aug 18, 2023

Monthly charges & credits \$61.50 ▾

Usage charges & credits \$0.00 ▾

Subtotal \$61.50

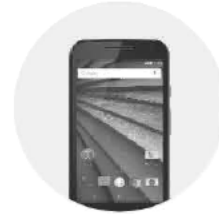
(before taxes)

CO paid \$29.25

[Learn more about charges & credits](#)



Service details



Aug 19 - Sep 18, 2023

Monthly charges & credits \$61.50 ▼

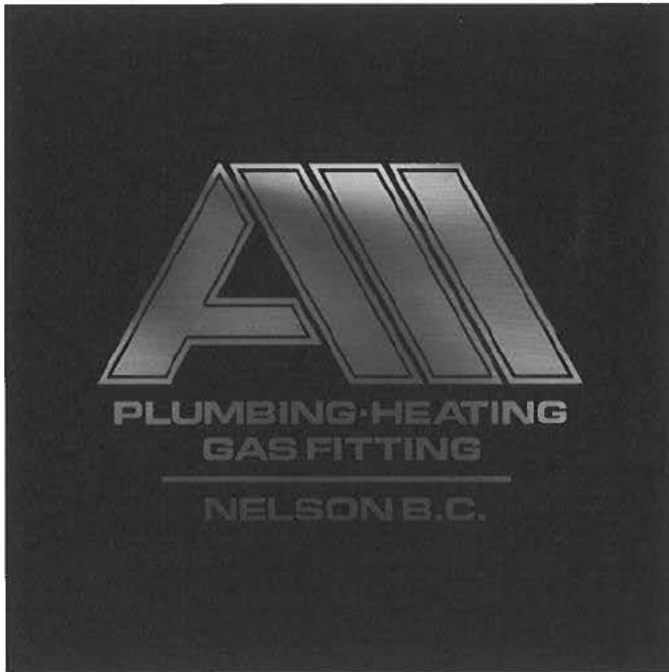
Usage charges & credits \$0.00 ▼

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

CO paid \$29.25

[Learn more about charges & credits](#)

INVOICE



A-3 Plumbing, Heating & Gas Fitting Ltd.
608 Railway St
Nelson, BC V1L 1H4, Canada
(250) 352-6446
a3plumbing@shaw.ca

Invoice # 249
Date Wed Nov 08 2023
Balance **243.05**
Due On Thu Nov 16 2023

Bill To:

Brittney Anderson Brittney Anderson MLA
433 Josephine St
Nelson, BC
(250) 354-5944
brittney.anderson.mla@leg.bc.ca

Service Location:

Brittney Anderson Brittney Anderson MLA
433 Josephine St
Nelson, British Columbia
(250) 354-5944
brittney.anderson.mla@leg.bc.ca

| Description | QTY | Price | Amount |
|---|------|-----------|--------|
| Filter 16 x 25 x 1 Pleated Merv 8 16 x 25 x 1 Filter Pleated Merv 8 - Furnace 10373 | 1.00 | 9.98 | 9.98 |
| Battery AA Battery AA | 2.00 | 1.56 | 3.12 |
| LABOUR/TRUCK & GST Vlad Labour - 1.5 @ \$135 x 5% = \$212.63 Truck - 1 @ \$15 x 5% = \$15.75 Total - \$228.38 | 1.00 | 228.38 | 228.38 |
| | | Sub total | 241.48 |

| | |
|----------|---------|
| Tax | 1.57 |
| Tax Rate | 12.000% |
| Total | 243.05 |
| Balance | 243.05 |

Terms:

By paying the due balance on invoices provided, the Client hereby acknowledges that all requested service items for this date and/or any other dates listed above in the description section of the table, have been performed and have been tested showing successful satisfactory install/repair, unless otherwise stated on the invoice, in which labor service charges still apply if any repairs have been made. By accepting this invoice, the Client agrees to pay in full the amount listed in the Total section of the invoice.

Notes:

I made service and inspected the furnace, cleaned, vacuum, replaced filter, started up unit, working properly.

Thank You For Your Business!



Your Koodo Bill

November 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$147.78

New charges

| | | |
|--------------------------------|----------|-----------------|
| Mobile services | \$109.00 | |
| GST / HST | \$5.45 | |
| PST | \$7.63 | |
| Total new charges | | \$122.08 |

Total due.....**\$122.08**

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 Nov 14, 2023 | Total if received by Dec 11, 2023 \$122.08 |
|-----------------------------------|---------------------------|---|

Payable on receipt

Amount you're paying

\$

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

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 0000012208000000000000



Your Koodo Bill

October 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$72.80

This reflects payments of \$0.00

New charges

| | |
|---------------------------|---------|
| Mobile services | \$65.00 |
| Other charges and credits | \$2.18 |
| GST / HST | \$3.25 |
| PST | \$4.55 |

Total new charges \$74.98

Total due.....\$147.78

CO Paid \$50.00

Did you forget your payment? The balance of \$72.80 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of October 14, 2023 will be reflected on your next bill. If payment was already made, thank you.

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 Oct 14, 2023 | Total if received by Nov 09, 2023 \$147.78 |
|-----------------------------------|---------------------------|---|

Payable on receipt

Amount you're paying

\$

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[REDACTED] 000000072801

MICHAEL NESBITT CONTRACTING

3149 Heddle Rd Nelson BC V1L 6M2 250 354 8627

SERVICE INVOICE

GovBC#2 Oct 10 2023



Customer

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

| Date | Description | Hours | Rate | TOTAL |
|-----------|---------------|-------|----------|-----------|
| 10-Oct-23 | Faucet repair | 2.00 | \$ 60.00 | \$ 120.00 |

GST

SubTotal \$ 120.00

5% \$ 6.00

SubTotal \$ 126.00

Materials

TOTAL \$ 126.00

Please make cheques payable to Michael Nesbitt Contracting

Notes:

INVOICE

Nelson, BC

DATE: Nov 1, 2023
INVOICE # 11
FOR: Oct 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 |
|--|------------------|
| October 1, 2023 - 2 Hour Clean | \$ 60.00 |
| October 1, 2023 - Garbage and Recycle Fee | \$ 5.00 |
| October 8, 2023 - 2 Hour Clean | \$ 60.00 |
| October 8, 2023 - Garbage and Recycle Fee | \$ 5.00 |
| October 15, 2023 - 2 Hour Clean | \$ 60.00 |
| October 15, 2023 - Garbage and Recycle Fee | \$ 5.00 |
| October 22, 2023 - 2 Hour Clean | \$ 60.00 |
| October 22, 2023 - Garbage and Recycle Fee | \$ 5.00 |
| October 29, 2023 - 2 Hour Clean | \$ 60.00 |
| October 29, 2023 - Garbage and Recycle Fee | \$ 5.00 |
| | |
| | |
| TOTAL | \$ 325.00 |