POSIES * FLOWERS AND YOGA 513 FRONT STREET STUDIO NELSON, BC V1L4B4 2505055222

Herren and the second second second

SALE

Manager: 2 MID: 6429351 TID: 001 Batch #: 328001 11/23/20

PUSTE

261

09400 5

41/23/20 A:00PM 111211 #3279

FRESH OUT FLOWER

1346

57.45

\$2.75

-

K39.20

Manual CNP

/

CVD: M

AMOUNT

MASTERCARD

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEWENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU! / MERCI

CUSTOMER COPY

\$39.20

REF#: 00000013

RRN: 00000013



APPR CODE: 03348Z



Invoice

 Date
 Invoice #

 2020-12-14
 481583a

Invoice To			Ship	το		
rittny Anderson MLA Ielson- Creston						
P.O. No.	Terms	Ship	Via	F.O.B.	G	Project
		2020-12-14		1344		1
Quantity	ltem	C.	Description		Price Each	Amount
	48m	48g Solid Milk Chocola GST on sales			2.50 5.00%	2,437.50 121.88
hank you for sup	pporting small local	business!	in la financia		Total	\$2,559.38

GST/HST No.

Suite 202 - 625 Front Street Nelson, BC V1L-4B6 Ph: (250) 352-5880 Email: @@@mail.com

Cowan Office Supplies Ltd. 12/11/20 09:25:40 TICKET # 367156-0 CASH RECEIPT WRITER 4444 GST# CUSTOMER NET HST

9

U-99655	GLUESTK	UHU	12	59.88
		SUB-T	OTAL	59.88
		PROV.	TAX	4.20
		G.S.T		2.99
		TOTAL		67.07
		PAID	AMT.	67.07
		CHANG	E	.00

PRINTING	
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TRAIL

250 364 2300 Phone 250 364 1099 Fax 800 663 7820 Toll Free I info@hallprinting.ca 815 Victoria Street Trail, BC V1R 3T3

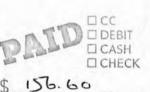
NELSON

250 352 6900 Phone 250 352 1666 Fax 877 354 1700 Toll Free

I nelson@hallprinting.ca 471 Baker Street Nelson, BC V1L 4H7

MSO INVOICE

Brittny Anderson MLA **Nelson-Creston Constituency Office** 433 Josephine Street Nelson BC V1L 1W4



Customer PO:

12/11/20

102104

Phone: 250-354-5944 Fax: E-Mail

@leg.bc.ca

QUANTITY	DESCR	RIPTION	AMOUNT
975	Chocofellar Wrappers - 4 x 4.65 - 4/0	- 80# Gloss Text	\$ 139.82
Dec 11.2020 MASTERCAR TID: IC00718 Sequence: 00 Auth#: 005 Batch: 007	RD ******** 34 Entry: Chip (C) 07 031		
Amount Total A000000004 TVR 000000	\$156.60 \$156.60 ICE. Sales F e. 1010 CAPITAL ONE 8000 TSI E800	Rep: Darren SUBTOTAL	\$ 139.82
Important:F	Approved Retain this copy for your record	GST PST	\$ 6.99 \$ 9.79
			\$ 0.70

MLA	Anderson, Britt	ny MLA	Rate Per Kilometer		\$0.55
Expense Account		For Period	From 12/14/20 to 12/14/20		
Payee Name		Last Name, First Name	Total Kilometers	248.00	
Payee Address			Total Reimbursement	\$136.40	
Invoice Number		#VALUE!			
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimburseme
December 14, 2020	Nelson	Creston	Return- deliver chocolates	248 \$	136.4
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	
				\$	-
				\$	
				\$	-
				\$	-
				\$	-

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.



Canada

Billed To	Date of Issue	Invoice Number	Amount Due (CAD)
Brittny Anderson	12/14/2020	000002102	\$420.00
MLA for Nelson-Creston			Φ420.00
Brittny.Anderson.MLA@leg.bc.ca	Due Date		
,	12/14/2020		

Description	Rate	Qty	Line Total
Business Portrait	\$400.00 +GST	1	\$400.00
	Subtotal GST (5%)		400.00 20.00
	Total Amount Paid		420.00 0.00
	Amount Due (CAD)		\$420.00

Terms

Payment due on receipt of invoice. Thank you kindly!