

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$1,356.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,723.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,079.74</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 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
-
-
-



Beauties Pizza

449 BAKER ST
NELSON, BC V1L 4H7
+1 587-222-4326

<https://www.beautiespizza.ca>

info@beautiespizza.ca

Merciless	\$24.00
Roquette Man	\$23.00
Gluten Free Base	\$5.00
El Ski Team	\$24.00
Carmela	\$23.00
Guy Fieri	\$23.00

Subtotal	\$122.00	
GST	5.00%	\$6.10
Tip		\$24.40

Total \$ 152 50

 VISA	██████████	\$152.50
--	------------	----------

December 20, 2022 • ██████████
Order ID: B8Z6M6SAY7QQY

Hide Details

Card: Visa ██████████
December 20, 2022, ██████████
Method: INTERNET TRANSACTION
Auth ID: 096541
Reference ID: 235400505383
Authorizing Network: VISA



Britany Visa
Kootenay
co-op

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

Member owned since 1975

#001-003 12/21/2022 [REDACTED] 9125
Inv#:00181656 Trs#:556005
5242

Unbleached Cheesecloth 2 sq \$5.23 GSTP
Code: 0077000905004
Member Discount: \$0.76

Net Sales \$5.23
GST [\$5.23] \$0.26
PST [\$5.23] \$0.37
TOTAL SALES \$5.86

SUB TOTAL \$5.86
Visa \$5.86
***** [REDACTED]

TOTAL SHARE VALUE [CENTS] 5000
New customer balance -\$1.93

Item count 1
Temporary markdown \$0.76
SAVING GRAND TOTAL \$0.76

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA

AMOUNT : \$5.86

CARD NUMBER: ***** [REDACTED]

DATE/TIME : DEC 21 2022

REFERENCE #: 66291210 0012491140 H

AUTHOR.# : 030447

AQ000000031010

VISA CREDIT

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

No Signature Required

Customer Copy

EAT WELL. BE WELL.

Open 8:00AM to 8:00PM -- Every Day

Online Shop Now Open!

shop.kootenay.coop

Return Policy

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

001-003 12/21/2022

Visa
Kootenay
co-op

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

Member owned since 1975

#001-003 12/21/2022 [REDACTED] 9125
Inv#:00181636 Trs#:555985
5242

0.040 kg @ \$126.00/kg
True Cinnamon Sticks Organic \$5.04
Code: 000000009978
0.360 kg @ \$8.78/kg
MANDARINS/TANGERINES SPECIAL \$3.16
Code: 000000008833
Member Discount: \$0.79
0.050 kg @ \$91.00/kg
Mulling Spice Organic Kg \$4.55
Code: 000000009919

Net Sales \$12.75
TOTAL SALES \$12.75

SUB TOTAL \$12.75
Visa \$12.75
***** [REDACTED]

TOTAL SHARE VALUE [CENTS] 5000
New customer balance -\$1.93

Item count 3
Temporary markdown \$0.79
SAVING GRAND TOTAL \$0.79

*** TRANSACTION RECORD ***

TYPE: PURCHASE
ACCT: VISA
AMOUNT : \$12.75
CARD NUMBER: ***** [REDACTED]
DATE/TIME : DEC 21 2022 [REDACTED]
REFERENCE #: 66291210 0012490970 H
AUTHOR.# : 012751
A000000031010
VISA CREDIT

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

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Customer Copy

EAT WELL. BE WELL.

Open 8:00AM to 8:00PM -- Every Day

Online Shop Now Open!

shop.kootenay.coop

Return Policy

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



Kootenay co-op

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

Member owned since 1975

#001-003 12/21/2022 [REDACTED] 9036
Inv#:00181769 Trs#:556118
5242

Milk 3.25% Standard Non-Homo \$6.49
Code: 0087509100009
+Bottle sales: \$2.00
Oso Negro Chocolate Cake 227 \$9.99
Code: 0069807822252

Net Sales \$16.48
Bottle sales \$2.00
TOTAL SALES \$18.48

SUB TOTAL \$18.48
Visa \$18.48
***** [REDACTED]

TOTAL SHARE VALUE [CENTS] 5000
New customer balance -\$1.93

Item count 2

*** TRANSACTION RECORD ***

TYPE: PURCHASE
ACCT: VISA
AMOUNT : \$18.48
CARD NUMBER: ***** [REDACTED]
DATE/TIME : DEC 21 2022 [REDACTED]
REFERENCE #: 66291210 0012492060 H
AUTHOR.# : 005091
A0000000031010
VISA CREDIT

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

No Signature Required

Customer Copy

EAT WELL. BE WELL.

Open 8:00AM to 8:00PM -- Every Day

██████████ Visa
HOME 2 GO
422 VERNON ST
NELSON BC

CARD ***** ██████████
CARD TYPE VISA
DATE 2022/12/21
TIME 5:158 ██████████
CLERK ID 1
INVOICE # 1
RECEIPT NUMBER
H85010772-001-001-689-0

PURCHASE AMOUNT \$64.05
TIP \$11.53
TOTAL

\$75.58

VISA CREDIT
A0000000031010
9EA1893CE85F305A
000000000000-

██████████
433 Josephine St

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

Debit

GENERAL STORE
RESTAURANT

GST# ██████████

Table: 310

1 1 LARGE HERITAGE \$28.00
1 1 LARGE TUSCAN \$28.00
1 DELIVERY CHARGE \$5.00
SUBTOTAL: \$61.00
+ Taxes: GST \$3.05

TOTAL DUE \$64.05

==== Taxes included in: \$64.05 =====
GST \$3.05

Gratuity: _____ 75.58

TOTAL: _____ ██████████

Room #: _____ Name: _____

Signature: _____

Thank you for joining us at the
Hume Hotel & Spa

DELIVERY
21, 2022 ██████████

Str: POS14
#005402



Beauties Pizza

449 BAKER ST
NELSON, BC V1L 4H7
+1 587-222-4326

<https://www.beautiespizza.ca>

info@beautiespizza.ca

Kale Caesar \$0.00

Full \$15.00

Carmela \$23.00

Subtotal \$38.00

GST 5.00% \$1.90

Order total \$39.90

Total paid \$ 46⁷⁴

January 13, 2023 [REDACTED]
Order ID: DXZTGSHAW08MJ

Payment

	VISA [REDACTED]	\$46.74
	Order amount	\$39.90
	Tip	\$6.84

[Show Details](#)

THORS PIZZA
303 VICTORIA ST
NELSON, BC V1L 4K3
2503521212

21-Dec.-2022 [REDACTED]

Transaction **000060300778**

1 SPEC / VEG - 2 for 1 - LARGE \$47.60

Subtotal \$47.60
GST 5% \$2.38

Total \$49.98
Tip \$10.00

DEBIT CARD SALE \$59.98
INTERAC [REDACTED]

Retain this copy for statement validation

Station: front counter

Account: Default

21-Dec.-2022 [REDACTED]

\$59.98 | Method: CONTACTLESS

Interac XXXXXXXXXXXX5572

Reference ID: 000060300778 | Auth ID:
225652

MID: *****6555

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

GST # [REDACTED]

Order 7MV5GJFVCAK1W



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 12/21/2022 [REDACTED] 9081
Inv#:00160369 Trs#:475861
24995

Milk 3.25% Standard Non-Homo	\$6.49
Code: 0087509100009	
+Bottle sales:	\$2.00
Candy Canes Organic 140g	\$8.99 GST
Code: 0081016501745	
Member Discount:	\$2.00
Candy Canes Organic 140g	\$8.99 GST
Code: 0081016501745	
Member Discount:	\$2.00
Saltspring Dip 375ml	\$6.49
Code: 0062839910029	
Member Discount:	\$1.50
Medium Fresh Salsa 375ml	\$5.29
Code: 0062813003752	
Member Discount:	\$1.00
Salted Organic Tortilla Chip	\$3.99 GST
Code: 0006882617603	
Member Discount:	\$0.50
Blue Organic Tortilla Chips	\$3.99 GST
Code: 0006882617600	
Member Discount:	\$0.50
Red Organic Tortilla Chips 3	\$3.99 GST
Code: 0006882617601	
Member Discount:	\$0.50

Net Sales	\$48.22
GST [(\$29.95)]	\$1.50
Bottle sales	\$2.00
TOTAL SALES	\$51.72

SUB TOTAL	\$51.72
Debit card	\$51.72

***** [REDACTED]

TOTAL SHARE VALUE [CENTS] 5000

AMY'S PUB & GRILL

1418 CANYON ST
CRESTON, BC V0B 1G0
2504282225

Phone: [REDACTED]
Fax: [REDACTED]
Licence 326893

CA\$98.66
CA\$19.73

T CARD SALE CA\$118.39
7455

tain this copy for statement
validation

n.-2023 [REDACTED]
18.39 | Method:
ACTLESS
XXXXXXXXXXXX [REDACTED]
ence ID: 301900545402
ID: 003447

***** [REDACTED]
0000000031010
wknm: VISA
CARDHOLDER VERIFICATION

[REDACTED]

JIMMYS PUB & GRILL

1418 CANYON STREET
CRESTON, BC
V0B 1G0
250-428-2225

HST#R [REDACTED]

Table: 21

1 LARGE POP	\$3.00
1 WED CHICKEN ALFREDO	\$15.75
1 SUB GREEK	\$3.00
1 BEEF DONAIR	\$16.00
1 ADD GRAVY	\$1.50
1 BEEF DIP	\$17.00
1 ADD GRAVY	\$1.50
1 STEAK SANDWICH 8OZ	\$24.00
1 ADD GRAVY	\$1.50
1 ADD GARLIC PRAWNS	\$8.00
1 GINGER BEER	\$3.00
1 COKE	\$0.00
SUBTOTAL:	\$94.25

+ Taxes: GST \$4.41

TOTAL DUE \$98.66

===== Taxes included in: \$98.66 =====
GST \$4.73
PST-POP \$0.18
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

Room #
Name
Gratuity
Total

AH-1298
JAN 18, 2023 [REDACTED]

Stn: POS2
#643718

FINLEYS AND SAGE
705 VERNON ST.
NELSON BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2023/01/12
TIME 8342
CLERK ID 443668
RECEIPT NUMBER
C82023815-001-059-023-0

PURCHASE
TOTAL
\$75.00

Interac
A0000002771010
3CD29B9A59B3AC5B
0280008000-E800
2F9FDEA129DEFDA7

APPROVED
AUTH# 291677 00-001
THANK YOU

CARDHOLDER COPY



9385 JIM BAILEY ROAD
 KELOWNA, BC V4V 1S4
 Customer

INVOICE: 1623682852

SYSCO Canada, Inc. -

Visit Our Web Site at www.sysco.ca

MANUAL INVOICE FACTURE	INVOICE REFERENCE RÉFÉRENCE FACTURE
---------------------------	--

CUSTOMER PURCHASE ORDER NO. No. DE COMMANDE DU CLIENT	TERMS CONDITIONS	MEMO CODE CODE MEMO	CUSTOMER ACCOUNT NO. No.	SALESREP VENDEUR	INVOICE DATE DATE DE LA FACTURE YR. MO. DAY	PAGE
	Net 7		13585	JOK	2022 12 05	1

SOLD TO: YELAPA TAPA HOLDINGS INC.
 VENDU À DBA: EL TACO NELSON
 319 OBSERVATORY STREET
 NELSON BC V1L 4K4

SHIP TO: EL TACO NELSON
 EXPÉDIER À: 306 VICTORIA STREET
 NELSON BC V1L 4K4
 250-551-8226

STORE NBR.
 No. DE MAGASIN

INVOICE ATTENTION NOTE:

SPECIAL INSTRUCTIONS:
 INSTRUCTIONS SPÉCIALES:

A SERVICE CHARGE OF 1.5% PER MONTH (19.2% PER ANNUM COMPOUNDED) MAY BE CHARGED ON ALL OVERDUE ACCOUNTS. DES FRAIS DE SERVICE DE 1.5% PAR MOIS (19.2% PAR ANNÉE COMPOSÉ) SERONT FACTURÉS SUR TOUS COMPTES IMPAYÉS.

H.S.T./G.S.T. REG. NO.
 No. DE T.V.H/T.P.S.

P.S.T. LICENCE NO.
 No. DE LICENCE

ITEM NO. ARTICLE	QTY. ORD. COMMANDE	QTY. SHPD. EXPÉDIÉE	B C	UNIT UNITE	PACK SIZE FORMAT	BRAND MARQUE	DESCRIPTION	WEIGHT POIDS	PRICE PRIX	EXTENSION MONTANT
PRODUCE										
FUEL SURCHARGE										
PLEASE BE SURE TO INCLUDE THE ENTIRE 10 DIGIT INVOICE NUMBER ON YOUR REMITTANCE								INV SUB-TOTAL BEFORE TAXES		
* Special Order Item								GST/HST **		.00
+ Demand Item								GST/HST FRT/MOS*		.00
								GST/HST TOTAL		.00
						CATEGORY RECAP	COST	CASES	PST	SUB
		11.)				PRODUCE		7		
						TAX SUMMARY			PST	GST/HST
						TAX SUMMARY (FEE)			PST	GST/HST
						WAREHOUSE AREA RECAP		PIECES		
		C.)				COOLER		7		
CO paid \$15.25										

KEYED BY: [REDACTED] PROCESSED: :

INVOICED: ISALC162

P.S.T./T.V.P. .00

PICK	CHECK	ROUTE	STOP
		1060	13

CUBE	PIECES MORCEAUX	WEIGHT POID
.24	7	

ORDER TOTAL
 TOTAL COMMANDE \$ [REDACTED]

Kootenay co-op

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

Member owned since 1975

#001-001 02/07/2023 [REDACTED] 9064
Inv#:00300072 Trs#:302414
5242

Osso Negro Chocolate Cake 45 \$19.99
Code: 0069807822239

Net Sales \$19.99
TOTAL SALES \$19.99

SUB TOTAL \$19.99
Debit card \$19.99

***** [REDACTED]

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

Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
AMOUNT : \$19.99

I GAVE THEM
\$12 / TIP
I'LL PAY FOR THAT
IF NECESSARY.

EL TACO
306 VICTORIA ST
NELSON, BC V1L 4K4
2503522060
eltaco.ca

ORDER: 003
PICK UP

01-Feb.-2023
3 CHICKEN H BOWL \$37.95
1 BEEF H BOWL \$12.65
1 SEAFOOD H BOWL \$14.25

Subtotal \$64.85
GST 5% \$3.24

Total \$68.09
CASH SALE \$68.09
Cash tendered \$68.09

GRACIAS!!!
Tip \$12.00

\$80.09

[Redacted]

Kootenay co-op

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

Member owned since 1975

#001-003 03/07/2023 [REDACTED] 9972

Inv#:00198934 Trs#:573345
[REDACTED]

Oso Negro Chocolate Cake 45 \$19.99

Code: 0069807822239

Table Cream Organic 473ml \$3.69

Code: 0087509100010

+Bottle sales: \$2.00

Net Sales \$23.68

Bottle sales \$2.00

TOTAL SALES \$25.68

SUB TOTAL \$25.68

Visa \$25.68

***** [REDACTED]

TOTAL SHARE VALUE [CENTS] [REDACTED]

New customer balance [REDACTED]

Item count 2

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA

AMOUNT : \$25.68

Kootenay co-op

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

Member owned since 1975

#001-007 01/19/2023 [REDACTED] 9053
Inv#:00049828 Trs#:095211
[REDACTED]

Milk 3.25% Homogenized 946ml \$3.99
Code: 0087509100003
+Bottle sales: \$2.00

Net Sales \$3.99
Bottle sales \$2.00
TOTAL SALES \$5.99
PENNY ROUNDING \$0.01

SUB TOTAL \$6.00
Cash \$7.00
Change \$1.00

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

Item count 1

EAT WELL. BE WELL.

Open 8:00AM to 8:00PM -- Every Day

Online Shop Now Open!

shop.kootenay.coop

Return Policy

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

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 02/13/2023 [REDACTED] 9064
Inv#:00227757 Trs#: [REDACTED]
5242

Milk 3.25% Homogenized 946ml \$3.99
Code: 0087509100003
+Bottle sales: \$2.00

Net Sales \$3.99
Bottle sales \$2.00
TOTAL SALES \$5.99

SUB TOTAL \$5.99
Visa \$5.99
***** [REDACTED]

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

Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$5.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME : FEB 13 2023 [REDACTED]
REFERENCE #: 66291212 0011160050 H
AUTHOR.# : 044395
A0000000031010
VISA CREDIT

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

No Signature Required

Customer Copy

UNION OF BC MUNICIPALITY
60-10551 SHELLBRIDGE WAY
RICHMOND, BC V6X2W9
6042708226

SALE

MID: 6688838

TID: 002

REF#: 00000001

Batch #: 257001

RRN: 00000001

09/14/22

APPR CODE: 010616

VISA

Proximity

/

AMOUNT

\$94.50

APPROVED

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

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

THANK YOU! / MERCI!

CUSTOMER COPY

THE TREEHOUSE RESTAURANT

419 FRONT ST
KASLO, BC
V0G 1M0
(250)-353-2955

03/24/2023

Sale

Trans #: 25 Batch #: 631
MID: 014500

VISA CHIP Contactless
***** [REDACTED] **/**
Reference Id: 1679689933910

AMOUNT: \$10.50
TIP AMT: \$2.10
TOTAL AMT: \$12.60

APPROVED

Resp: AP
Code: 064788
App Name: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

THANK YOU!
CUSTOMER COPY

The Treehouse Restaurant

The Treehouse Restaurant Main Store
thetreehouserestaurantkaslo@gmail.com

TABLE
7

COVERS
4

Copy - Order Details(Inc 2023/03/24 [REDACTED])
Tax) Staff
Device Team Treehouse
TIII1

PRODUCT	PRICE	QTY	TOTAL
Soup of the day - Cup	CA\$5.25	1	CA\$5.25
Borscht	CA\$5.25	1	CA\$5.25
Total Qty		2	

Sub Total CA\$10.50
Total CA\$10.50
Amount Due CA\$10.50

TAX RATE 5.00%
ST TAX CA\$0.50
CA\$10.50

See you again soon!

RECB0001978V30070K5C

The Waypoint Restaurant

#2

03/24/2023

13

# Item	Price
1 Tea	3.50
1 Piece Cod and Chips	17.00
1 Quiche of the Day	16.00
Subtotal	36.50
Tax	0.17
Total	\$ 36.68
Number of ordered items	3

Tip: _____

Total: _____

Guest name: _____

Room: _____

Signature: _____

Thank you!

Kaslo Hotel
Front Street 430
VOG 1M0 Kaslo
+12503537714

TRANSACTION RECORD
KASLO HOTEL & BREW PUB
430 FRONT STREET
KASLO BC

Purchase

Mar 24, 2023

VISA

TID: IC002886

Sequence: 001 170

Auth#: 016690

Batch: 001

Table: 41 [30]

Check: 11782

Entry: Tap EMV (H)

Response: 01-027

Server: 2222

Amount

\$ 36.68

Tip

\$ 7.34

Total

\$ 44.02

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$2,975.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,995.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,971.32</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Mailchimp Receipt MC17331373

Issued to

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

Issued by

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

Details

Order # MC17331373
Date Paid Dec 23, 2022 2:22 am New York

Billing statement

Standard plan	CA\$123.81
5,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Ta	CA\$8.67
PST	
Tax Rate: 7%	

Tax	CA\$6.19
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on December 23, 2022	CA\$138.67
---	------------

Balance as of December 23, 2022	CA\$0.00
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Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 \$ 100.80 at rate 1.37568.

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

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

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 11, 2023
Invoice #: INV183741042
Payment Terms: Due Upon Receipt
Due Date: Jan 11, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Nelson-Creston

Zoom GST/HST Number: [REDACTED]

Sold To Address: 433 Josephine Street,
Nelson, British Columbia V1L 1W4
Canada

Purchase Order Number:

Brittny.Anderson.MLA@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 433 Josephine Street,
Nelson, British Columbia V1L 1W4
Canada

[Zoom W-9](#)

Brittny.Anderson.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jan 11, 2023-Jan 10, 2024	CAD200.00	CAD24.00	CAD224.00

Subtotal CAD200.00

Total (Including Taxes, Fees & Surcharges) CAD224.00

Invoice Balance CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

Mailchimp Receipt MC17541914

Issued to

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

Issued by

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

Details

Order # MC17541914
Date Paid: Jan 23, 2023 2:05 am New York

Billing statement

Standard plan

5,000 contacts

CA\$135.69

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\$151.97**

on January 23, 2023

Balance as of January 23, 2023

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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 1.35688.

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Black Press Media

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

STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BRITTNY ANDERSON MLA 33 JOSEPHINE ST NELSON BC V1L 1W4		12/01/22 - 12/31/22	BRITTNY ANDERSON MLA
		INVOICE #	TERMS OF PAYMENT
		34356181	Prepaid
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			0.00
12/08	945837	Deposit of \$126.00-			
12/18	945837	Applied Deposit - 10464927			-63.00
12/25	945837	Applied Deposit - 10464927			-63.00
12/18	34354646	Greetings			63.00
12/25	34356181	Greetings			63.00
CURRENT NET AMOUNT DUE					.00
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34356181	12/31/22	\$ 0.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRITTNY ANDERSON MLA	

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

How to pay your bi

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



Trade Assurance Protects your Alibaba.com orders

[Notification] Payment for your Trade Assurance order 163708011001021287 has been received


Dear [REDACTED]

The supplier [REDACTED] has received your full payment.

[View Order Details](#)

Order No: 163708011001021287

[View Order Details](#)

Product Name	Quantity	Unit Price	Total
 Free Sample Custom Wholesale Biodegradable Eco Friendly Black Soft Bamboo Tooth Brush Charcoal Bambo Bambu Bamboo Toothbrush	1	USD 1	USD 1.00
Total Order Amount:USD 32.04			

Read our [Privacy Policy](#) and [Terms of Use](#)

Alibaba.com Singapore E-Commerce Private Limited
8 Shenton Way, #45-01 AXA Tower, Singapore 068811
Tel: (+852) 2215-5100

CO paid \$45.46



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Kootenay Co-op Radio

308 A Hall Street

Nelson BC V1L 1Y8

250-352-9600

admin@kootenaycoopradio.com

www.kootenaycoopradio.com

GST Registration No.:



INVOICE

BILL TO

Brittney Anderson

INVOICE # ADJ 917

DATE 03/03/2023

DUE DATE 03/03/2023

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
03/03/2023	Sponsorship Income:Annual Sponsorship Full Year Package	1	1,920.00	GST	1,920.00

SUBTOTAL	1,920.00
GST @ 5%	96.00
TOTAL	2,016.00
BALANCE DUE	\$2,016.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	96.00	1,920.00

Mailchimp Receipt MC17751070

Issued to

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

Issued by

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

Details

Order # [REDACTED]
Date Paid: [REDACTED]

Billing statement

Standard plan	CA\$136.39
5,000 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$9.55
PST	
Tax Rate: 7%	

Tax	CA\$6.82
GST	
Tax Rate: 5%	

Paid via Visa ending [REDACTED] which expires [REDACTED] on February 23, 2023	CA\$152.76
--	------------

Balance as of February 23, 2023	CA\$0.00
---------------------------------	----------

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).
[Restrictions apply](#)

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 1.36392.

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

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

From: vpos@blackpress.ca <vpos@blackpress.ca>
Sent: Friday, March 10, 2023 [REDACTED]
To: [REDACTED] >
Subject: Payment Receipt

Your payment receipt is below. Thank you.

Customer: [REDACTED] BRITTNY ANDERSON MLA
Prepaid: [REDACTED] (BRITTNY ANDERSON)
ID: [REDACTED]

===== TRANSACTION RECORD =====

BLACK PRESS GROUP LTD.
212 - 15288 54A AVE
SURREY, BC V3S 6T4
Canada

TYPE: Purchase

ACCT: VISA \$ 840.33

CARDHOLDER : Brittny Anderson
CARD NUMBER : XXXXXXXXXXXX [REDACTED]
DATE/TIME : 03/10/2023 [REDACTED]
AUTHOR. # : 021773
TRANS. ID : 10443594
REFERENCE : PP945837

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS

BRITTNY ANDERSON MLA
33 JOSEPHINE ST
NELSON BC
V1L 1W4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/13/23 - 03/19/23		BRITTNY ANDERSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34392313	Prepaid	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	03/19/23	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account Inquiries: 1 866 850 4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/16	AD CLASS: CVA	Weekly ROP 268653 HONOURED ANNA PAGE: A 3 General 3 color ePaper	2x3i 6i	1	84.23
		Ad Class Totals: \$92.08		6.000 inch	0.00
03/19	268653	Applied Deposit 10544916			-96.68
03/19		BC GST			4.60
CO paid \$96.68					
TOTAL AMOUNT DUE					.00

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34392313	03/19/23	\$ 0.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRITTNY ANDERSON MLA	

REMIT TO

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

How to pay your bill:

- 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.

Mailchimp Receipt

MC17967394

Issued to

Brittney Ander on
brittney.ander.on.mla@leg.bc.ca
Office phone
433 Joephine St
Nelson BC V1L 1W4
Canada

Issued by

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

Details

Order # MC17967394

Date Paid Mar 23 2023 [REDACTED]

[REDACTED] New York

Billing statement

Standard plan
5,000 contacts

CA\$138.17

Tax CA\$0.00

State Sale /U e

Tax CA\$9.67

PST

Tax Rate: 7%

Tax CA\$6.91

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$154.75

[REDACTED]
on March 23, 2023

Balance as of March 23, 2023

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling

[REDACTED]

[REDACTED]

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 1.38171.

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Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
BRITTNY ANDERSON MLA 33 JOSEPHINE ST NELSON BC V1L 1W4			03/13/23 - 03/19/23	BRITTNY ANDERSON MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34392312	Prepaid	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				03/19/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/16	AD CLASS: KWS	Weekly ROP 268653 HONOURED ANNA PAGE: A 3 General 3 color ePaper	2x3i 6i	1	100.15
		Ad Class Totals: \$108.00		6.000 inch	0.00
03/19	268653	Applied Deposit 10544897			7.85
03/19		BC GST			-113.40
					5.40
CO paid \$113.40					
TOTAL AMOUNT DUE					.00

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34392312	03/19/23	\$ 0.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRITTNY ANDERSON MLA	

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

How to pay your bill:

- 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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$1,179.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$269.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,448.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 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)
-
-
-
-

INVOICE

INVOICE NUMBER 17429-0

INVOICE DATE December 16, 2022



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY				BRITTNY ANDERSON CONSTITUENCY			
433 JOSEPHINE STREET				433 JOSEPHINE STREET			
NELSON BC V1L 1W4				NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
█	250-354-5944	Net 30	█			5776	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
22805	AVE	QR BARCODE SQUARE LABELS	1		1	21.99	PK		21.99	21.99

Subtotal		21.99
GST		1.10
PST		1.54
Total Due		24.63

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

INVOICE

INVOICE NUMBER 17535-0

INVOICE DATE December 21, 2022



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4				BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	250-354-5944	Net 30	██████			3002	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
2358	AVE	NAME BADGE, 2.25x3 RED 30/PK	2		2	4.79	PK		4.79	9.58

Subtotal		9.58
GST		.48
PST		.67
Total Due		10.73

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.# ██████████

YOUR DOLLAR STORE #108
644 BAKER ST, NELSON B.C.
PH#250-352-4644
GST [REDACTED]
EXCHANGE ONLY

DATE 12/12/2022 MON TIME [REDACTED]
3X @ 1.50
SEASONAL T12 \$4.50
PST \$0.32
GST \$0.23
TOTAL \$5.05
DEBIT \$5.05
CLERK 1 000065 00000

NELSON BC

Purchase

Dec 12, 2022 [REDACTED]
INTERAC ***** [REDACTED]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 997- 0RMSME815N1TQ7A
Auth#: 009553 Response: 00-001
Order: MGO1670873694800
Username: ydswm108

Amount \$ 5.05

A0000002771010 INTERAC
TVR 0080008000

Approved



Canada Post/Postes Canada
NELSON STN MAIN
514 VERNON ST
NELSON, BC V1L 0A0
GST/TPS# [REDACTED]

2022/12/05
CC644749

[REDACTED]
W/G 1 [REDACTED]

G/S 4 @ \$11.04 \$44.16
CARDINAL BKLT OF 12/CARDINAL CARN DE 12

SUBTL/SOUS-TOTAL \$44.16
GST/TPS \$2.21
TOTAL \$46.37

Visa \$46.37

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

[REDACTED]
[REDACTED]
2124-10644749-1-1122745-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Cowan Office Supplies Ltd.

01/23/23

TICKET # 448652-0 CASH RECEIPT
WRITER 5776 GST#
CASH CUSTOMER

LK	LATERN KIT P	3	6.00
	SUB-TOTAL		6.00
	PROV. TAX		.00
	G.S.T.		.00
	TOTAL		6.00
	PAID AMT.		10.00
	CHANGE		4.00

* Cash *

PHARMASAVE

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

Jan 13, 2023 [REDACTED] ID: 12 2:18 PM

PEPTO BISMOL 230ML* 8.99
Item #: 701805

Subtotal 8.99

Total 9.44

DelitCard 9.44

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

AMOUNT: FLASH DEFAULT \$ 9.44

CARD NUMBER : *****[REDACTED]
DATE : 01/13/2023 [REDACTED] PM
REF ID : 66331614 0012320970 H
TERMINAL : 001511

TERMS

0012320970

KOOTENAY INDUSTRIAL SUPP
323 VERNON ST
NELSON, BC V1L4E3
2503525301

DEBIT SALE

MID: 5998623
TID: 005 REF#: 00000005
Batch #: 040001 RRN: 00000005
02/09/23
APPR CODE: 002909
Trace: 00422329
DEBIT/DEFAULT Proximity

AMOUNT \$93.72

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCH

CUSTOMER COPY

KOOTENAY IND. SUPPLY LTD.
323 VERNON STREET
PH352-5301 FAX(250)352-5304
NELSON, BC V1L 4E3

***** CASH SALE *****

CASH-00 RECEIPT REQUIRED FOR RETURN
02/09/23

SALESMAN RCB INVOICE 836843

ALEA00080	1 EA @	89.260
EXTINGUISHER 5LB ABC		89.26 G
VEH MNT		
DEBIT TENDER		93.72

SUB TOTAL	89.26
TAX GST2	4.46
TAX PST2	.00
TOTAL	93.72
AMOUNT TENDERED	93.72
CHANGE GIVEN	.00

WE HAVE SPRING SERVICE SPECIALS ON NOW
*FOR ALL YOUR OUTDOOR POWER EQUIPMENT**
GST



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000018

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

Invoice

Document Number Date
95188880 **28-Feb-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

Ship To [REDACTED] Invoice # 95188880 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Anderson, Brittany

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$474.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$148.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$622.86</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



Member Name: Anderson, Brittany MLA

Expense Description	Per diem – Full day
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Anderson, Brittany MLA

Expense Description	Per diem – Breakfast and Lunch
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Anderson, Brittany MLA

Expense Description	Per diem – Breakfast and Lunch
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 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	\$4,900.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,394.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,294.95</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 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



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

Invoice 181919

BILL TO

Brittney Anderson
NDP MLA Office Nelson
433 Josephine St
Nelson BC

DATE	PLEASE PAY	DUE DATE
31/12/2022	\$181.13	04/03/2023

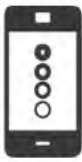
DATE	ACTIVITY	QTY	RATE	AMOUNT
03/11/2022	Labour Camera software not working - T20221107.0003 Summary Notes: Remote: on the phone trying to resolve the issue over the phone but seems like the software will need to set up again.	0.25	115.00	28.75
03/11/2022	Labour Camera software not working - T20221107.0003 Summary Notes: on-site: Setting up the software again on the PC and showed everyone in the office how to use it. also added the cameras to [REDACTED] phone	0.75	115.00	86.25
16/12/2022	Labour Update user codes - Alarm system - T20221216.0003 Summary Notes: Pro note, scheduling. Onsite visit make requested changes, test codes etc.	0.50	115.00	57.50

From: 01/11/2022 to 31/12/2022

SUBTOTAL	172.50
GST @ 5%	8.63
TOTAL	181.13

TOTAL DUE	\$181.13
-----------	-----------------

THANK YOU.



December 14, 2022

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Dec 15 to Jan 14)

\$65 6GB UL min Plan SFD	\$65.00
Additional data \$7/100MB SFD	
Shock-free Data 6GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$65.00

Add-ons (Dec 15 to Jan 14)

\$0 5GB Add-on	Free
\$11/day US Easy Roam	
\$14/day Easy Roam INTL	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 58:00 (MIN)	
Total used 58:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 421 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 4 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 20 (Pic)	
Text Msg - Received	\$0.00
Total used 513 (Msg)	
Data Usage	\$0.00
Total used 3,660.644 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 38 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 959:00 (MIN)	
Total used 959:00 (MIN)	
Total usage charges	\$0.00

CO Paid \$50.00

Total before taxes	\$65.00
GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED], with taxes	\$72.80

Invoice

December 31, 2022

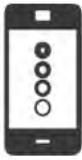
[REDACTED]
[REDACTED]
Nelson, BC [REDACTED]
[REDACTED]
[REDACTED]

Bill To:

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

DESCRIPTION	AMOUNT
Dec 3, 2022 - 2 Hour Clean	\$ 60.00
Dec 3, 2022 - Garbage and Recycle Fee	\$ 5.00
Dec 11, 2022 - 2 Hour Clean	\$ 60.00
Dec 11, 2022 - Garbage and Recycle Fee	\$ 5.00
Dec 17, 2022 - 2 Hour Clean	\$ 60.00
Dec 17, 2022 - Garbage and Recycle Fee	\$ 5.00
Dec 31, 2022 - 2 Hour Clean	\$ 60.00
Dec 31, 2022 - Garbage and Recycle Fee	\$ 5.00
Total	\$ 260.00

THANK YOU FOR YOUR BUSINESS!



January 14, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Jan 15 to Feb 14)

\$65 6GB UL min Plan SFD	\$65.00
Additional data \$7/100MB SFD	
Shock-free Data 6GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$65.00

Add-ons (Jan 15 to Feb 14)

\$0 5GB Add-on	Free
\$11/day US Easy Roam	
\$14/day Easy Roam INTL	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Received	\$0.00
Total used 475 (Msg)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Picture Messaging - Sound Receive	\$0.00
Total used 2 (Sound)	
Data Usage	\$0.00
Total used 2,784.435 (MB)	
Text Msg - Sent	\$0.00
Total used 422 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
CAN to US Text Msg - Sent	\$0.00
Total used 4 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 788:00 (MIN)	
Total used 788:00 (MIN)	
Total usage charges	\$0.00

CO paid \$50.00

Total before taxes	\$65.00
GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED] with taxes	\$72.80

[REDACTED]
APT# [REDACTED]
Nelson, BC [REDACTED]
[REDACTED]
[REDACTED]@gmail.com

January 31, 2023
Invoice # 002

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

DESCRIPTION	AMOUNT
Jan 15,2023-2 Hour Clean	\$ 60.00
Jan 15,2023-Garbage and Recycle Fee	\$ 5.00
Jan 22,2023-2 Hour Clean	\$ 60.00
Jan 22,2023-Garbage and Recycle Fee	\$ 5.00
Jan 29,2023-2 Hour Clean	\$ 60.00
Jan 29,2023-Garbage and Recycle Fee	\$ 5.00
Total	\$ 195.00

THANK YOU FOR YOUR BUSINESS!

Company Name

Keating Words
309 Carbonate Street Nelson, BC
V1L 4P1
250-505-2393

INVOICE

Invoice # 03

Bus. # [REDACTED]

DATE: 2023-01-27

TO:

Brittny Anderson
433 Josephine St. Nelson,
V1L 1W4

[REDACTED]					
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JANAURY -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!



Mobile

Monthly charges		\$
Bonus 5GB/month - 15 mos - ends Dec 22/22	Aug 23 - Sep 22	0 00
Fido Payment Program - 40GB	Sep 23 - Oct 22	65 00
Credit: Payment Program - 40GB	Sep 23 - Oct 22	-40 00
Total monthly charges		25.00

Usage summary	Ending Sep 22, 2022	
Usage type	You used	\$
Voice	Min used and min package	132 00 min sec ✓
Data	40GB Data	1 41 GB ✓
Msg	Messaging Bundle - inc - Sent	438 msgs ✓
Total usage		0.00

Total before taxes		25.00
GS		1 25
PS		1 75
Total after taxes		28.00

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Sep 16	50 00
Financed: Monthly Device Tax Payment - GS	Sep 16	2 50
Financed: Monthly Device Tax Payment - PS	Sep 16	3 50
Total additional charges and credits		56.00

(*Credits include GST/HST/QST where applicable)

Total for Mobile **\$84.00****Legend:** ✓ No charge

For full details of usage on this service, see page 7

So we're clear on how we'd like you to use, a voice min us, messages and wireless service usage when in Canada on our network and on a Canadian number

CO paid \$14.70

**Your services include:****Fido Payment Program - 40GB**

- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide M minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing data including talk, text and data usage please visit fido.ca/myaccount.**Your data usage trends**

GB 0 5 10 15

Aug 23 Sep 22 1.41 GB

Jul 23 Aug 22 1.49 GB

Jun 23 Jul 22 1.46 GB



Mobile

Monthly charges \$

Bonus 5GB/month - 15 mos	Ju 23 - Aug 22	0 00
Fido Payment Program - 40GB	Aug 23 - Sep 22	65 00
Credit: Payment Program Promotion	Aug 23 - Sep 22	-40 00

Total monthly charges **25.00****One-time charges and credits** \$**Credit:** July 8th Service Outage Aug 22 -10 48**Total one-time charges and credits** **-10.48****Usage summary** End ng Aug 22, 2022

Usage type	You used	\$
Voice	Min used and min package	126 00 min sec
Data	40GB Data	1 49 GB
Msg	Messaging Bundle - inc - Sent	362 msg
Total usage		0.00

Total before taxes **14.52**GS 815781448 0 73
PS 1 02**Total after taxes** **16.27****Additional charges & credits** (after applicable taxes) \$

Financed: Monthly Device Payment	Aug 16	50 00
Financed: Monthly Device Tax Payment - GS	Aug 16	2 50
Financed: Monthly Device Tax Payment - PS	Aug 16	3 50

Total additional charges and credits **56.00**

(*Credits include GST/HST/QST where applicable)

Total for Mobile **\$72.27****Legend:** ✓ No charge**Your services include:****Fido Payment Program - 40GB**

- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To un-pause, you can add more data.

For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.**Your data usage trends**

GB 0 5 10 15

Jul 23 Aug 22 1.49 GB

Jun 23 Jul 22 1.46 GB

May 23 Jun 22 1.25 GB

For full details of usage on this service, see page 7

CO paid \$3.61

So we're celebrating with you otherwise, a voice minutes, messages and wireless service usage when Canada on our network or a Canadian number



Mobile

Monthly charges		\$
Bonus 5GB/month - 15 mos - ends Dec 22/22	Sep 23 - Oct 22	0 00
Fido Payment Program - 40GB	Oct 23 - Nov 22	65 00
Credit: Payment Program Promotion	Oct 23 - Nov 22	-40 00
Total monthly charges		25.00

Usage summary	Ending Oct 22, 2022	
Usage type	You used	\$
Voice	Min used and min package	452 00 min sec ✓
Data	40GB Data	3 94 GB ✓
Msg	Messaging Bundle - inc - Sent	1415 msgs ✓
Total usage		0.00

Total before taxes	25.00
GS 815781448	1 25
PS	1 75
Total after taxes	28.00

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Oct 16	50 00
Financed: Monthly Device Tax Payment - GS	Oct 16	2 50
Financed: Monthly Device Tax Payment - PS	Oct 16	3 50
Total additional charges and credits		56.00

(*Credits include GST/HST/QST where applicable)

Total for Mobile **\$84.00**

Legend: ✓ No charge

For full details of usage on this service, see page 8

So we're clear on how we'd you otherwise, a voice minutes, messages and wireless network data usage when in Canada on our network and on a Canadian number

CO paid \$16.80



Your services include:

Fido Payment Program - 40GB

- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing data including talk, text and data usage please visit fido.ca/myaccount.

Your data usage trends

GB 0 5 10 15

Sep 23 Oct 22 3.94 GB

Aug 23 Sep 22 1.41 GB

Jul 23 Aug 22 1.49 GB



Mobile

Monthly charges		\$
Bonus 5GB/month - 15 mos - ends Dec 22/22	Oct 23 - Nov 22	0 00
Fido Payment Program - 40GB	Nov 23 - Dec 22	65 00
Credit: Payment Program Promotion	Nov 23 - Dec 22	-40 00
Total monthly charges		25.00

Usage summary	Ending Nov 22, 2022	
Usage type	You used	\$
Voice	Min used and min package	31 00 min sec ✓
Data	40GB Data	1 60 GB ✓
Msg	Messaging Bundle - inc - Sent	428 msgs ✓
Total usage		0.00

Total before taxes	25.00
GS 815781448	1 25
PS	1 75
Total after taxes	28.00

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Nov 16	50 00
Financed: Monthly Device Tax Payment - GS	Nov 16	2 50
Financed: Monthly Device Tax Payment - PS	Nov 16	3 50
Total additional charges and credits		56.00

(*Credits include GST/HST/QST where applicable)

Total for Mobile	\$84.00
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Legend: ✓ No charge



Your services include:

Fido Payment Program - 40GB

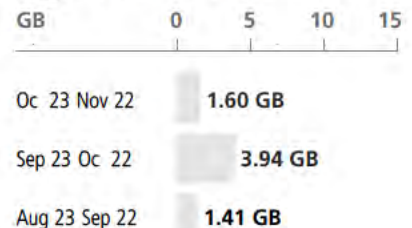
- 40GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To un-pause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Your data usage trends



For full details of usage on this service, see page 7

So we're clear on how we'd like you to use, all voice minutes, messages and wireless service usage within Canada on our network and on a Canadian number.

CO paid \$4.20



Your Koodo Bill

February 14, 2023



Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill \$0.00

This reflects payments of \$73.08

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

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 14, 2023	Total if received by Mar 09, 2023 \$72.80
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Payable on receipt

Amount you're paying

\$

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NELSON BC [REDACTED]



KOOTENAY INDUSTRIAL SUPPLY LTD.

"In the Kootenays for the Kootenays."

323 VERNON STREET
 NELSON, BC V1L 4E3
 PHONE: (250) 352-5301 • FAX: (250) 352-5304
 TOLL FREE: 1-888-663-4547

2181 COLUMBIA AVENUE
 CASTLEGAR, BC V1N 2W9
 PHONE: (250) 304-2900 • FAX: (250) 304-2902

WEBSITE: www.kootenayindustrial.ca • EMAIL: kistdw@shaw.ca

CASH-00 [REDACTED] PST2

S
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RECEIPT REQUIRED FOR RETURN

S
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*** CASH SALE ***

Date	Loc	Invoice No.
02/15/23	01	837146
Time	Customer P.O.	Sales ID
[REDACTED]		TSM
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x C
Ordered	Shipped	U/M							
1			R02	REFILL 5# EXTINGUISHER	1	38.500		38.50	G
				***** 02/22	VISA	40.43			
WE HAVE SPRING SERVICE SPECIALS ON NOW *FOR ALL YOUR OUTDOOR POWER EQUIPMENT** GST [REDACTED]									Sub Total 38.50 GST / HST 1.93 PST .00 TOTAL → 40.43

GST / HST Reg. No. [REDACTED]

TERMS: NET 30 DAYS. 2% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

CONDITIONS OF SALE:

- 15% HANDLING CHARGE ON ALL RETURNED GOODS.
- NO RETURNS ACCEPTED AFTER 30 DAYS.
- NO RETURNS OR CANCELLATIONS ON SPECIAL ORDER ITEMS.

X
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Thank You

SHIPPING COPY

INVOICE

[REDACTED]
Nelson, BC
[REDACTED]

DATE: March 1, 2023
INVOICE # 3
FOR: February Cleaning Services

Bill To:

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

DESCRIPTION	AMOUNT
February 5 - 2 Hour Clean	\$ 60.00
February 5 - Garbage and Recycle Fee	\$ 5.00
February 12 - 2 Hour Clean	\$ 60.00
February 12 - Garbage and Recycle Fee	\$ 5.00
February 19 - 2 Hour Clean	\$ 60.00
February 19 - Garbage and Recycle Fee	\$ 5.00
February 25 - 2 Hour Clean	\$ 60.00
February 25 - Garbage and Recycle Fee	\$ 5.00
TOTAL	\$ 260.00

THANK YOU FOR YOUR BUSINESS!



Your Koodo Bill

March 14, 2023



Account number: [REDACTED]

Account summary

View details at koodo.com/selfserve

Balance forward from your last bill -\$2.20
This reflects payments of \$75.00

New charges

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

Total due.....\$70.60

GST/HST# [REDACTED] QST# [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 Mar 14, 2023	Total if received by Apr 10, 2023 \$70.60
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Payable on receipt

Amount you're paying

\$

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NELSON BC [REDACTED]

[REDACTED]

Yum Son
522 VICTORIA STREET
NELSON, BC V1L 4K8
7784632234

Cashier: Employee
21-Mar-2023 [REDACTED]

Transaction 100097

1 Check Number: CA\$57.75
262616

Server ID: 6074

Total CA\$57.75
Tip CA\$10.40

CREDIT CARD SALE CA\$68.15
VISA [REDACTED]

Retain this copy for statement
validation

21-Mar-2023 12:29:02P
CA\$68.15 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 308000504308
Auth ID: 070801
MID: [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]
[REDACTED]

03



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

Server: Cassi
Printed By: [REDACTED]

Seats: 3 s1-3
ID: 262616 #1 Mar 21, 23 [REDACTED]

1	Pho Twenty	\$19.00
1	Tofu Curry	\$20.00
1	Prawn Salad Rolls[Prawn]	\$16.00

Total Number of Items: 3

Subtotal \$55.00
GST \$2.75

Total \$57.75

Thank You!
www.yumson.ca

[REDACTED]



Keating Words



INVOICE

Invoice # 04

Bus. # [Redacted]

Date: 2023-03-30

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

Bob Keating					
-------------	--	--	--	--	--

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!



SERVICE DETAILS



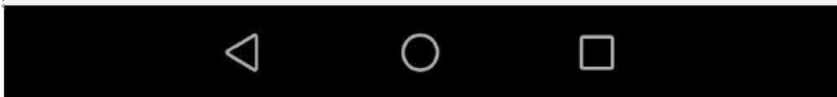
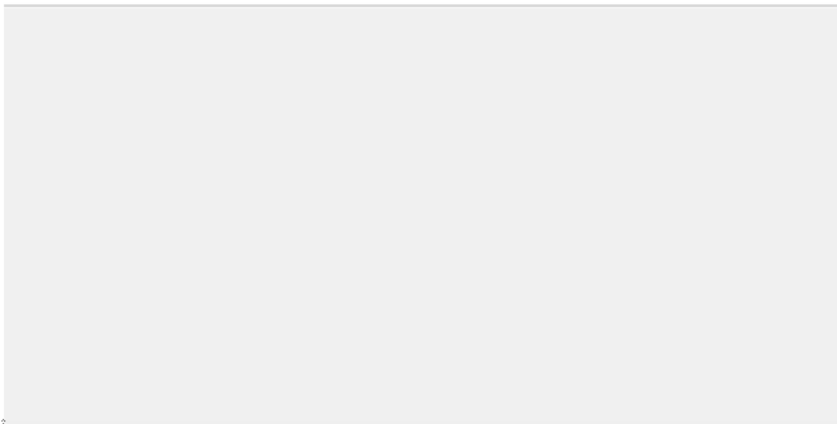
Dec 19, 2022 - Jan 18, 2023

Monthly charges & credits \$53.00 ▾

Usage charges & credits \$0.00 ▾

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

[Learn more about charges & credits](#)





SERVICE DETAILS



Nov 19 - Dec 18, 2022

Monthly charges & credits

\$53.00 

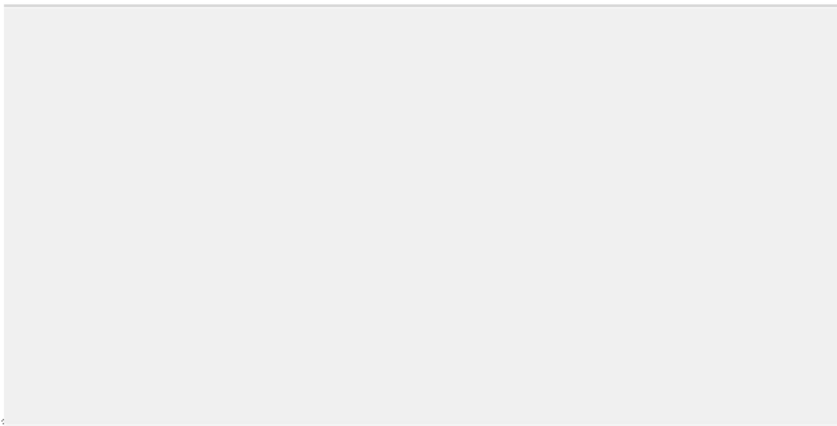
Usage charges & credits

 \$1.30 

Subtotal
(before taxes)

\$54.30

[Learn more about charges & credits](#)






SERVICE DETAILS



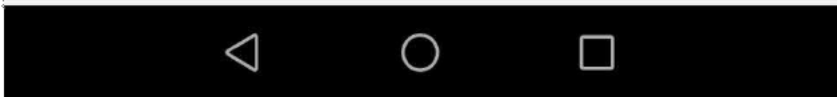
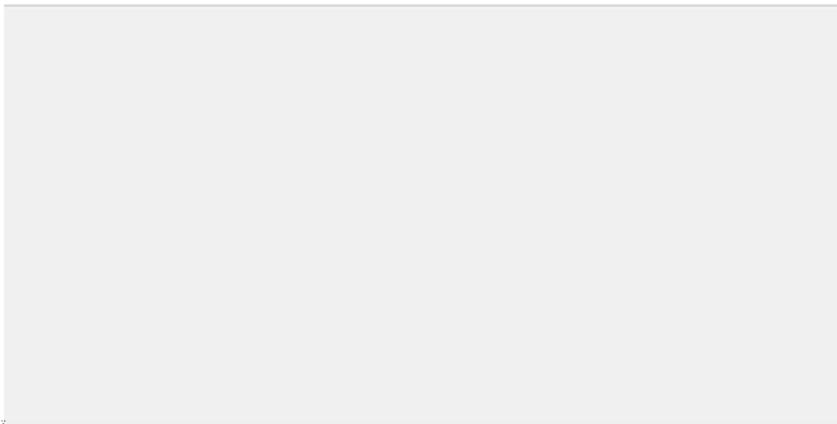
Oct 19 - Nov 18, 2022

Monthly charges & credits \$53.00 

Usage charges & credits \$0.00 

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

[Learn more about charges & credits](#)





SERVICE DETAILS



Jan 19 - Feb 18, 2023

CO paid 20.00

Monthly charges & credits

Monthly charges (Feb 19 to Mar 18)

• BYOP 56 - 10GB \$56.00

Credits

Promotional credit CR \$3.00

Usage charges & credits \$0.00 

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

[Learn more about charges & credits](#)

