

SP

Special Events & Protocol



KASLO FRONT STREET MARKET
411 FRONT STREET
KASLO, BC V0G 1M0

KAS-001 8/1/2024 [REDACTED]
V#00408460 Trs#:409190

MALE GOOD CHOC CHI	\$6.25
CHIPS AHOY	\$6.50
CREO COOKIES	\$6.50
SALE CHOC TOP CKY	\$4.60
Sale Discount: \$1.80	

Net Sales	\$24.10
TOTAL SALES	\$24.10

SUE TOTAL	\$24.10
Visa	\$24.10

***** [REDACTED]

Item count	4
Temporary markdown	\$1.30
YOUR TOTAL SAVINGS	\$1.30

----- TRANSACTION RECORD -----

Purchase

Exp 01, 2024

VISA

***** [REDACTED]

INVOICE #

408

ID: 66045956

Entry: Tap : MV

Sequence: 206

Batch:

Lot#: 486113

Response: 01

ID: 0SHK2XQ83F896QC

Amount

\$24.10

Label

\$24.10

000000031010

Visa CREDIT

Approved - Thank You

Signature Not Required

Important: Retain this copy for your next

CARDHOLDER COPY



New Democrat BC
..
Canada

CO Portion \$191.98

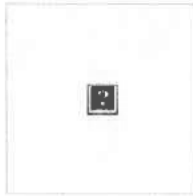


We look forward to seeing you in Whistler!

Thanks [REDACTED]

The PNWER Team

Confirmation PNWERSUMMIT [REDACTED]



Registration Options	Legislator	\$595.00
Name	Brittny Anderson	CND\$885.11
Job Title	MLA	
Organization	New Democrat BC Government Caucus	
Email Address	[REDACTED]@leg.bc.ca	
Secondary Email	[REDACTED]@leg.bc.ca	
Phone Number	[REDACTED]	
Address	[REDACTED] [REDACTED]	
Yes, Include my contact info in the Participants Contact List	Yes	
Sunday, July 21	Yes	
Executive Committee & Delegate Council Luncheon (open to all)	Yes	

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Blueline DC 74

22nd August 2024 170259

RECEIVED FROM [REDACTED]

ADDRESS _____

DOLLARS (\$ 50)

FOR Finding Light h-darkness - a shop telling x2 buckets

FROM [REDACTED] TO Nelson & Patrick Aspie TAX REG. NO. 11905 3296

METHOD OF PAYMENT		ACCOUNT	
CASH		TOTAL AMOUNT	
CHEQUE		AMOUNT PAID	50 ✓
MONEY ORDER	50 ✓	BALANCE DUE	0 ✓

BY [REDACTED]

Anderson.MLA, Brittny

From: Good Company Coffee <messenger@messaging.squareup.com>
Sent: Sunday, September 8, 2024 10:40 AM
To: Anderson.MLA, Brittny
Subject: Receipt from Good Company Coffee

Categories: 



Good Company Coffee



\$26.15

Scone	\$4.50
Brownie	\$3.75
Cake	\$6.00
Macaron × 2	\$6.50
(\$3.25 ea.)	
Purchase Subtotal	\$20.75
GST (5%)	\$1.04
Tip	\$4.36
Total	\$26.15



Good Company Coffee
1120 27th Ave S
CRESTON, BC V0B1G1

CA

Communications & Advertising



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard 

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase
iAGN8CbrKPw
August 15, 2024

\$215.05 CAD

Paid with MasterCard 
Payments will be processed internationally. Additional bank fees may apply.

Total
Includes tax
Total charged

\$215.05 CAD
\$23.04 CAD
\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.21

Anderson.MLA, Brittany

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, October 22, 2024 11:53 PM
To: Anderson.MLA, Brittany
Subject: Mailchimp Order

Categories: Anna



Your order has been processed.

Order MC21922375

Processed on October 22, 2024 11:53 PM Vancouver.

Standard plan	CA\$139.23
5,000 contacts	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$9.75
PST	
Tax Rate: 7%	
Tax	CA\$6.96
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$155.93
on October 23, 2024	

Balance as of October 23, 2024	CA\$0.00
--------------------------------	----------

Valley Voice Ltd.

Box 70

New Denver, BC V0G 1S0

Ph/Fax: 1-833-501-1700

valleyvoice@valleyvoice.ca

INVOICE

Invoice No.: 45072

Date: 11/15/2024

Ship Date:

Page: 1

Re: Order No.

Sold to:

Brittney Anderson, MLA

Ship to:

Brittney Anderson, MLA

Business No.: 89020 8697 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Remembrance Day ad in November 14 issue.	G		84.00
			G - GST not included GST			4.20
Shipped By: Tracking Number:					Total Amount	88.20
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	88.20

OS

Office Supplies



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 28810-0

INVOICE DATE September 10, 2024



"Cowan Office Supplies"

BILLTO ADDRESS				SHIPTO ADDRESS			
BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4				BRITTNY ANDERSON CONSTITUENCY 433 JOSEPHINE STREET NELSON BC V1L 1W4			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
██████	██████	Net 30	██████			██████	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
334SB10	STD	TRIPLUS FINELINER 10 PACK	1		1	19.99	ST		19.99	19.99

Walmart *

How did we do today?

STORE 3060
1000 LAKESIDE DR.
NELSON, BC
V1L 6Z4
250-362-3782
ST# 03060 OP# 006446 TE# 03 TR# 08099
STORAGE BOX 007314918448 \$9.97 E
STORAGE BOX 007314918448 \$9.97 E
** VOIDED ENTRY **
STORAGE BOX 007314918448 \$9.97-E
SUBTOTAL \$9.97
GST 6.0000% \$0.60
PST 7.0000% \$0.70
TOTAL \$11.17
DEBIT TEND \$11.17
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551366 TQ 0001

TRANSACTION RECORD PURCHASE

11.17
ACCOUNT # ***** RF 0
RRN # 001001763
AUTH # 170047
TERMINAL ID WMTKPO01673
00 APPROVED-THANK YOU

Interac
AID A00000002771010
TC 86C90D0A293D3950
*NO SIGNATURE REQUIRED

09/19/24

Walmart *

STORE 3060
1000 LAKESIDE DR.
NELSON, BC
V1L 6Z4
250-352-3782
ST# 03060 OP# 004072 TL# 71 TR# 01710
BRISTLE BRSH 073528216769 \$8.97
LATCH BOX 007314909730 \$7.67
LATCH BOX 007314909730 \$7.67
SUBTOTAL \$24.31
GST 6.0000% \$1.22
PST 7.0000% \$1.70
TOTAL \$27.23
DEBIT TEND \$27.23
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
27.23
ACCOUNT # **** *RF 0
RRN # 001001035
AUTH # 167861
TERMINAL ID WMTKP013726
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 80B4939E51F241CE
*NO SIGNATURE REQUIRED

09/17/24

TR

Travel

Constituency Assistant Mileage Reimbursement Form

MLA	Anderson, Brittny MLA	Rate Per Kilometer	\$0.63
Expense Account	3485 - In-Constituency Staff Travel	For Period	From 9/7/24 to 9/7/24
Payee Name	██████████ <i>Last Name, First Name</i>	Total Kilometers	268.00
Payee Address		Total Reimbursement	\$168.84
Invoice Number	MI-090724-AB		

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Folio

Name:	ANDERSON, BRITTNY		Confirmation Number:	
Phone #:		Email:	BRITTNY.ANDERSON.MLA@LEG.BC.CA	Loyalty Level: N/A
Guest Address:		Company Address:	N/A	Guests: 2/0
Room:		Room Type:		Nights: 1
Rate Plan:		Daily Rate:	CAD 200.66	
Arrival:	Sep 07, 2024 (Sat)		Departure: Sep 08, 2024 (Sun)	

Room Rate:	
Sep 07, 2024 (Sat)	CAD 200.66 Per Night
Total Estimated Stay Amount: CAD 200.66 + CAD 30.09 Taxes and Fees = CAD 230.75	

Date	Code	Description	Amount	Balance
Sep 07, 2024	RM	ROOM CHARGE	CAD 200.66	CAD 200.66
Sep 07, 2024	1000	GST 5%	CAD 10.03	CAD 210.69
Sep 07, 2024	1001	Sales tax 8%	CAD 16.05	CAD 226.74
Sep 07, 2024	1002	MRDT 2%	CAD 4.01	CAD 230.75
Sep 08, 2024	VI	VI 2678	CAD (230.75)	CAD 0.00

Summary

Room:	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 200.66	CAD 30.09	CAD 0.00	CAD 0.00	CAD (230.75)	CAD 0.00

Constituency Assistant Mileage Reimbursement Form

MLA	Anderson, Brittney MLA	Rate Per Kilometer	\$0.63
Expense Account	3485 - In-Constituency Staff Travel	For Period	From 12/6/24 to 12/7/24
Payee Name	██████████ <i>Last Name, First Name</i>	Total Kilometers	64.00
Payee Address		Total Reimbursement	\$40.32
Invoice Number	MI-120724-AB		

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA Anderson, Brittney MLA

Payee Name XXXXXXXXXX Last Name, First Name

Payee Address	
---------------	--

Invoice Number	MI-112524-EC
----------------	--------------

For Period	From 11/25/24 to 11/25/24
------------	---------------------------

Total Kilometers	92.00
------------------	-------

Total Reimbursement	\$57.96
---------------------	---------

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Anderson, B

Expense Description	Per Diem
Vendor	Dec 7
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

00

Other Office Expenses

INVOICE

DATE: October 1, 2024
INVOICE # 22
FOR: September Cleaning
Invoice

Bill To:

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

DESCRIPTION	AMOUNT
Sept 1, 2024 - 2 Hour Clean	\$ 60.00
Sept 1, 2024 - Garbage and Recycle Fee	\$ 5.00
Sept 8, 2024 - 2 Hour Clean	\$ 60.00
Sept 8, 2024 - Garbage and Recycle Fee	\$ 5.00
Sept 15, 2024 - 2 Hour Clean	\$ 60.00
Sept 15, 2024 - Garbage and Recycle Fee	\$ 5.00
Sept 22, 2024 - 2 Hour Clean	\$ 60.00
Sept 22, 2024 - Garbage and Recycle Fee	\$ 5.00
Sept 29, 2024 - 2 Hour Clean	\$ 60.00
Sept 29, 2024 - Garbage and Recycle Fee	\$ 5.00
TOTAL	\$ 325.00

MARZANO
153 BAKER ST
NELSON, BC
V1L 4H1
250-352-9205
GST#R: 87113 8103 RT001

Table: 42

Guest: 1
5
8

4 CAPPUCCINO	
\$19.00 @ 50 %	\$9.50
2 RICOTTA GNOCCHI	
\$36.00 @ 50 %	\$18.00
1 MARINATED OLIVES	
\$14.00 @ 50 %	\$7.00
1 SQUID	
\$19.00 @ 50 %	\$9.50
1 FUNGHI	
\$20.00 @ 50 %	\$10.00
1 ROSEBERRY SMASH	
\$6.50 @ 50 %	\$3.25
1 RISOTTO VERDE	
\$25.00 @ 50 %	\$12.50
1 PRAWN	
\$21.00 @ 50 %	\$10.50
1 ADD CHICKEN BREAST	
\$8.00 @ 50 %	\$4.00
1 PROSCIUTTO	
\$21.00 @ 50 %	\$10.50
1 ITALIAN SODA	
\$6.00 @ 50 %	\$3.00
1 BURRATA PIZZA	
\$23.00 @ 50 %	\$11.50
1 ADD PROSCIUTTO	
\$4.00 @ 50 %	\$2.00
SUBTOTAL:	\$111.25
+ Taxes: GST	\$5.56

TOTAL DUE \$116.81

BALANCE \$116.81

===== Taxes included in: \$116.81 =====
GST \$5.56
=====

Gratuity: _____

TOTAL: _____

Room# _____ Name: _____

EMI
SEP 11, 2024

Stn: POS5
#513771



Your Koodo Bill

September 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill -\$0.60

This reflects payments of \$107.00

New charges

Mobile services \$95.00

GST / HST \$4.75

PST \$6.65

Total new charges \$106.40

Total due \$105.80 Paid \$50

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.



Your account number

[REDACTED]

Bill date

Sep 14, 2024

Total if received by Oct 09, 2024

\$105.80

Payable on receipt

Amount you're paying

\$

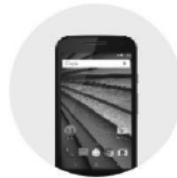
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[REDACTED] 000000105800000000000007



Service details



Aug 19 - Sep 18, 2024

Monthly charges & credits

\$61.50 

Usage charges & credits

\$0.00 

Subtotal

\$61.50

(before taxes)

Paid \$26.58

[Learn more about charges & credits](#)



Coreen Gries

INVOICE

DATE: November 1, 2024
INVOICE # 23
FOR: October Cleaning Invoice

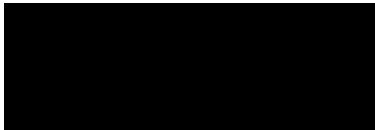
Bill To:

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

[illegible]

Coreen Gries

INVOICE



@gmail.com

DATE: December 1, 2024
INVOICE # 24
FOR: November Cleaning Invoice

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

DESCRIPTION	AMOUNT
Nov 3, 2024 - 2 Hour Clean	\$ 60.00
Nov 3, 2024 - Garbage and Recycle Fee	\$ 5.00
Nov 10, 2024 - 2 Hour Clean	\$ 60.00
Nov 10, 2024 - Garbage and Recycle Fee	\$ 5.00
Nov 17, 2024 - 2 Hour Clean	\$ 60.00
Nov 17, 2024 - Garbage and Recycle Fee	\$ 5.00
Nov 24, 2024 - 2 Hour Clean	\$ 60.00
Nov 24, 2024 - Garbage and Recycle Fee	\$ 5.00
TOTAL	\$ 260.00

Selkirk Pest Control Inc.

3515 Upper Levels Road

Castlegar BC V1N 4V3

selkirkpestcontrol@gmail.com

www.selkirkpestcontrol.ca

GST/HST Registration No.: 77676 4508

RT0001



INVOICE

BILL TO

Brittney Anderson

MLA Constituency Office

433 Josephine Street

Nelson British Columbia

V1L 1W4

INVOICE # 1413**DATE** 13/11/2024**DUE DATE** 13/12/2024**TERMS** Net 30

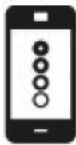
DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/11/2024	Monitored Trapping	Monitored trap checks with removal and disposal of captures. (Traps checked Aug.30, Sept.5, Sept.18, Sept.26, Oct.18, Nov1)	GST	1	300.00	300.00
	Note	Now bi-weekly trap checks	Exempt	1	0.00	0.00
	E-Transfers	We accept credit card and also accept e-transfer to selkirkpestcontrol@gmail.com Thank you!	Exempt	1	0.00	0.00

Thanks Sarah, We gave two no charge checks on this invoice. The MLA office now bi-weekly. Thanks Dan, Ben and Robin.

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
BALANCE DUE	\$315.00

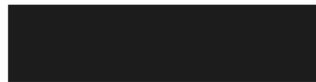
TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	15.00	300.00



Your Koodo Bill

November 14, 2024



Account summary

View details at
www.koodo.com/selfserve

Balance forward from your last bill \$13.88
This reflects payments of \$107.00

New charges

Mobile services	\$95.00
Other charges and credits	\$0.42
GST / HST	\$4.75
PST	\$6.65
Total new charges	\$106.82

Total due.....\$120.70

Did you forget your payment? The balance of \$13.88 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of November 14, 2024 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.



Your account number	Bill date	Total if received by Dec 09, 2024
	Nov 14, 2024	\$120.70

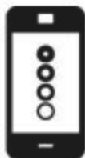
Payable on receipt

Amount you're paying
\$ 50.00

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Your Koodo Bill
October 14, 2024



Account summary

Balance forward from your last bill	- \$1.20
This reflects payments of \$107.00	
New charges	
Mobile services	\$109.00
GST / HST	\$5.45
PST	\$7.63
Total new charges	\$122.08
Total due	\$120.88

For payment options, see page 2.



Your account number	Bill date	Total if received by Nov 11, 2024
	Oct 14, 2024	\$120.88

Payable on receipt

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Amount you're paying
\$ 50.00



Your Koodo Bill

December 14, 2024



Account summary

View details at
www.koodo.com/selfserve

Balance forward from your last bill \$13.70

This reflects payments of \$107.00

New charges

Mobile services \$368.00

Other charges and credits \$0.40

GST / HST \$18.40

PST \$25.76

Total new charges \$412.56

Total due \$426.26

Did you forget your payment? The balance of \$13.70 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of December 14, 2024 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.



Your account number



Bill date

Dec 14, 2024

Total if received by Jan 09, 2025

\$426.26

Payable on receipt

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Amount you're paying

\$ 50.00



Member Name: Anderson, Brittney- MLA

Expense Description	Food for Constituents (Non-Alcohol)
Vendor	Per Diem
Amount	48.50
Explanation	Financial services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided(per diem cost)