LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reports

Expense Report	EXP-2119		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	10.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-3396	Nov 1, 2025	10.49	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-2113		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA reimbursement		Total Amount	2.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3395	Nov 1, 2025	2.24	0.00	8281 - Office Supplies

Expense Report	EXP-2127		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	39.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-3397	Dec 1, 2025	39.19	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2225		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	46.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-3505	Nov 1, 2025	46.62	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-2658		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-2960	Nov 1, 2025	50.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-4733	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	151.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-8404	Dec 1, 2025	151.57	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4783	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-8496	Dec 1, 2025	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-4784	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-8494	Dec 1, 2025	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-4782	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	39.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-8498	Dec 1, 2025	39.55	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-4785	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	39.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-8493	Dec 1, 2025	39.55	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-4786		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	39.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-8492	Dec 1, 2025	39.55	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-4787		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-8491	Dec 1, 2025	40.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-5309		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	MLA Reimbursement		Total Amount	159.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-9261	Dec 1, 2025	159.10	0.00	8276 - Subscriptions / Memberships

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 08/15/2025 [redacted] 9224
Inv# [redacted] Trs# [redacted]
26742

Madagascar Vanilla Bean Gela $9.99 GST
Code: 0081282700462

Net Sales	$9.99
GST [$9.99]	$0.50
TOTAL SALES	$10.49

SUB TOTAL	**$10.49**
Visa	$10.49

*********** [redacted]

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

Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE
ACCT: VISA
AMOUNT : $10.49
CARD NUMBER: *********** [redacted]
DATE/TIME : AUG 15 2025 [redacted]
REFERENCE #: [redacted]
AUTHOR.# : [redacted]
A0000000031010
Visa CREDIT

01 Approved-Thank You 027

** IMPORTANT **
Retain this copy for your records
Customer Copy
EAT WELL. BE WELL.
Open 8:00AM to 8:00PM -- Every Day
Online Shop Now Open!
shop.kootenay.coop
***

Return Policy
All customers may return products within 30 days of purchase. Perishable items are not returnable unless there is a quality issue. Proof of payment required. See website for full return


YOUR DOLLAR STORE WITH
644 BAKER ST. V1L4J4
NELSON BC
TD2415558001
SALE
Batch #: [redacted] RRN: [redacted]
08/15/25
Invoice #: [redacted] REF#: [redacted]
APPR CODE: [redacted]
VISA Proximity
*********** [redacted] **/**
Visa CREDIT
AID: A0000000031010
AMOUNT $2.24
001 APPROVED
Retain this copy for your records
CUSTOMER COPY
YOUR DOLLAR STORE #108
644 BAKER ST,NELSON B.C.
PH#250-352-4644
GST#898697826RT09
EXCHANGE ONLY
DATE 08/15/2025 FRI TIME [redacted]
STATIONARY T12 $2.00
PST $0.14
GST $0.10
TOTAL $2.24
VISA $2.24
CLERK 1 000024 00000

Cowan's
OFFICE SUPPLIES LTD.

517 Victoria Street
Nelson, British Columbia
V1L 4K7
2503525507

TOTAL
$39.19

Items	Price
3M Gel Mouse Pad 1.0mm MMMMW309LE	**$34.99**
Subtotal	$34.99
GST (5%)	$1.75
PST (7%)	$2.45
Total	**$39.19**

Transaction Record

Visa Purchase $39.19
AUTHORIZED
ACCT: ········ ··[redacted]
AUTH: [redacted]
Sep 16, 2025 [redacted]
MID: [redacted]
SOURCE: Contactless
TSI: 0000
Visa CREDIT
(A0000000031010)

Sep 16, 2025 [redacted]
Staff at register [redacted]
Receipt: [redacted]
Returns honored within 30 days of purchase. Products must be in re-sellable condition. No returns on paper, opened ink or toner cartridges, or machines.
[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Mileage Form

MLA	Anderson, Brittny MLA	Rate Per Kilometer	$0.63
Expense Account	8285 - In-Constituency Staff Travel	For Period	From 8/14/25 to 8/14/25
Payee Name	[redacted] Last Name, First Name	Total Kilometers	74.00
		Total Reimbursement	$46.62

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 14, 2025	Kaslo	Balfour	Travel to KLAC meeting	37	$ 23.31
August 14, 2025	Balfour	Kaslo	Travel back from KLAC meeting	37	$ 23.31
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				74	$46.62

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

August 14, 2025
[redacted]
Account number: [redacted]

Koodo mobile

Mobile services

[redacted]
Charges for [redacted]

Monthly and other charges (Aug 15 to Sep 14)

$65 6GB UL min Plan SFD	**$65.00**	
Additional data $7/100MB SFD		
Shock-free Data 6GB		
Unlimited SMS and MMS		
Tab Charge	**$15.00**	
Total monthly and other charges		**$80.00**

Add-ons (Aug 15 to Sep 14)

$0 5GB Add-on	Free	
Easy Roam US - PayPerUse Access On		
$10 for 12GB Add-on	**$10.00**	
Device Care Complete	**$17.00**	
Easy Roam INTL- PayPerUse Access On		
Total add-ons		**$27.00**

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 321:00 (MIN)		
Total used 321:00 (MIN)		
Text Msg - Sent	$0.00	
Total used 102 (Msg)		
Picture Messaging - Picture Receive	$0.00	
Total used 3 (Pic)		
Text Msg - Received	$0.00	
Total used 127 (Msg)		
Data Usage	$0.00	
Total used 6,725.642 (MB)		
Picture Messaging - Sounds	$0.00	
Total used 1 (Sound)		
Picture Messaging - Pictures	$0.00	
Total used 3 (Pic)		
Local Airtime - Phone (minutes)	$0.00	
Included 2,469:00 (MIN)		
Total used 2,469:00 (MIN)		
Total usage charges		**$0.00**

CO paid $50.00

Total before taxes		**$107.00**
GST	**$5.35**	
PST-BC	**$7.49**	
Total for [redacted], with taxes		**$119.84**

[redacted]

From: Staples Canada <staples@easy.staples.ca>
Sent: November 3, 2025 [redacted]
To: [redacted]
Subject: A package from Staples order [redacted] has been shipped.

You don't often get email from staples@easy.staples.ca. Learn why this is important

Get dedicated business support. Learn More

Shipping Notification

Order Number: [redacted]
Order Date: November 03, 2025

Hi [redacted],

We have good news! Items from your order [redacted] have been shipped.
Estimated delivery date: **2025-11-11**

Your package was shipped to:

[redacted]

The tracking number for these items is [redacted] Use the link below to see the status of your shipment..

Track Your Package

PRODUCT	**QUANTITY**
Logitech Lift Vertical Ergonomic Mouse - Graphite SKU: 3029406	1

Order Invoice

This is your invoice for a shipment on order [redacted] For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
[redacted]	[redacted]	Visa ***[redacted]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Logitech Lift Vertical Ergonomic Mouse - Graphite 3029406	1	$109.99	$109.99
Includes Eco Fee	1	$0.35	$0.35

TPS/GST# 126152586
PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL Includes eco fees 0.35	$110.34
SHIPPING	$24.99
GST	$5.52
PST	$7.72
SHIPPING GST	$1.25
SHIPPING PST	$1.75
TOTAL	$151.57

PAYMENT BREAKDOWN

Visa ****[redacted]	$151.57

***** May include remote shipping charges.Click here for more information.

Thank you for your purchase!
Has your package arrived? For a chance to win a $1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
Give us your feedback
Thank you.

Your Koodo Bill

October 17, 2025

Koodo mobile

[redacted]
Account number: [redacted]

View details at www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $60.55		
New charges		
Mobile services	$36.60	
GST / HST	$4.63	
Total new charges		$41.23
Total due		**$41.23**

The total due will be charged to your bank account 15 days from your bill date.

CO paid $40.00

Koodo mobile

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

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[redacted]

Your Koodo Bill
September 17, 2025

[redacted]
Account number: [redacted]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill		$0.00
This reflects payments of $39.55		
New charges		
Mobile services	$55.00	
GST / HST	$5.55	
Total new charges		$60.55
Total due		**$60.55**

The total due will be charged to your bank account 15 days from your bill date.

CO paid $40.00

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[redacted]

Your Koodo Bill
November 17, 2025

[redacted]
Account number: [redacted]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill		$0.00
This reflects payments of $41.23		
New charges		
Mobile services	$35.00	
GST / HST	$4.55	
Total new charges		$39.55
Total due		**$39.55**

The total due will be charged to your bank account 15 days from your bill date.

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[redacted]

Your Koodo Bill
August 17, 2025

[redacted]
Account number: [redacted]

View details at www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $39.55		
New charges		
Mobile services	$35.00	
GST / HST	$4.55	
Total new charges		$39.55
Total due		**$39.55**

The total due will be charged to your bank account 15 days from your bill date.

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[redacted]

Your Koodo Bill

July 17, 2025

[redacted]
Account number: [redacted]

View details at www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $59.32		
New charges		
Mobile services	$35.00	
GST / HST	$4.55	
Total new charges		$39.55
Total due		**$39.55**

The total due will be charged to your bank account 15 days from your bill date.

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[redacted]

Your Koodo Bill

June 17, 2025

[redacted]
Account number: [redacted]

Account summary

New charges

Mobile services	$52.50	
Taxes	$6.82	
Total new charges		$59.32
Total due		**$59.32**

The total due will be charged to your credit card 15 days from your bill date.

View details at www.koodo.com/selfserve

Don't be surprised by the amount of your first monthly bill

Your first bill includes charges from your activation date to your first regular billing date plus the next full month in advance. After that, your bill will have regular monthly charges. Go to www.koodomobile.com/samplebill to learn how to read your bill.

CO paid $40.00

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[redacted]

Anderson.MLA, Brittny

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: November 22, 2025 11:03 PM
To: Anderson.MLA, Brittny
Subject: Mailchimp Order

Categories: [redacted]

Your order has been processed.

Order [redacted]

Processed on November 22, 2025 11:03 PM Vancouver.

Standard plan 5,000 contacts	**CA$142.05**
Tax PST Tax Rate: 7%	**CA$9.94**
Tax GST Tax Rate: 5%	**CA$7.10**

Paid via **Visa** ending in [redacted] which expires [redacted]
on November 23, 2025

CA$159.10

Balance as of November 23, 2025	**CA$0.00**

Exchange details: Exchanged from 112.00 at rate 1.4205000962922.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4822	$73.92 [redacted]	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4028	$73.92 [redacted]	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Owlside Builder Ltd.	Workday SINV ID - 3257	351.75	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8292 - Janitorial / Repairs / Maintenance	Other Office Expenses	11/05/2025	12/16/2025
Telus Mobility	Workday SINV ID - 2608	$70.62 [redacted]	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025
Cowan Office Supplies	Workday SINV ID - 1979	21.86	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/26/2025	12/16/2025
Valley Voice Ltd.	Workday SINV ID - 0562	259.87	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	10/09/2025

Your TELUS Mobility Bill

December 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $3,641.03		
New charges		
Mobile services	$3,180.00	
Other charges and credits	$105.95	
Taxes	$381.36	
Total new charges		$3,667.31
Total due		**$3,667.31**

This is a group bill, CO portion of the bill was $73.92

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

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

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Jan 08, 2026
[redacted]	Dec 13, 2025	$3,667.31

Payable on receipt

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Amount you're paying

$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

Your TELUS Mobility Bill

November 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $3,141.98		
New charges		
Mobile services	$3,169.29	
Other charges and credits	$91.43	
Taxes	$380.31	
Total new charges		$3,641.03
Total due		**$3,641.03**

This is a group bill, CO portion of the bill was $70.62

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

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

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Dec 08, 2025
[redacted]	Nov 13, 2025	$3,641.03

Payable on receipt

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Amount you're paying

$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

Owlside Builder Ltd.
4205 BC 6
New Denver BC V0G 1S1
+12505515186
owlsidebuilder@gmail com
GST/HST Registration No   759714611RT0001

Owlside Builder Ltd

INVOICE

BILL TO
[redacted]
Brittny Anderson, MLA for Kootenay Central
433 Josephine St
Nelson BC V1L 1W4

INVOICE	[redacted]
DATE	05/11/2025
TERMS	Due on receipt
DUE DATE	05/11/2025

JOB DESCRIPTION
Art Installation for [redacted]

DESCRIPTION	AMOUNT
Labour Charges (1/2 day rate)	320.00
Misc. Supplies	15.00

Thanks for the business!

Please send e-transfers to owlsidebuilder@gmail.com
or make cheques payable to Owlside Builder Ltd.

SUBTOTAL	335.00
GST @ 5%	16.75
TOTAL	351.75
BALANCE DUE	**$351.75**

Your TELUS Mobility Bill

October 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $4,582.97		
New charges		
Mobile services	$2,805.34	
Taxes	$336.64	
Total new charges		$3,141.98
Total due		**$3,141.98**

This is a group bill, CO portion of the bill was $7

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

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

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Nov 10, 2025
[redacted]	Oct 13, 2025	$3,141.98

Payable on receipt

Amount you're paying

$

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LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

Cowan's OFFICE SUPPLIES LTD.

INVOICE

[redacted]

Issue Date Sept. 26, 2025

Due Date Oct. 26, 2025

Supplier

Cowan's Office & Art Supplies
517 Victoria Street
Nelson BC V1L 4K7

GST/HST Number: 101182376

Client

BRITTNY ANDERSON CONSTITUENCY
433 JOSEPHINE STREET
NELSON BC V1L 1W4

Shipping Address

BRITTNY ANDERSON CONSTITUENCY
433 JOSEPHINE STREET
NELSON BC V1L 1W4

Order Number #[redacted]

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TAX	TOTAL
Blueline NotePro And Graphics Notebook, 7 7/16" x 9 1/2" , Black	SKU: BLIA29C81	1	19.51	5%	7%	$19.51

TOTAL EXCL. TAX	$19.51
TAX (GST) 5%	$0.98
TAX (PST) 7%	$1.37
TOTAL INCL. TAX	$21.86
AMOUNT DUE	**$21.86**

Thank you for your purchase.

View this document online at
[redacted]

Cowan's Office & Art Supplies
phone 2503525507
fax 250 352-9936

email orders@cowans.org
website cowans.org

Created in Sufio

Valley Voice Ltd.
Box 70
New Denver, BC V0G 1S0
Ph/Fax: 1-833-501-1700
valleyvoice@valleyvoice.ca

INVOICE

Invoice No.: [redacted]
Date: 07/31/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 89020 8697 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Join us for Tea: Ad on page 10 of July 31 issue.	G		225.00
			Colour	G		45.00
			Camera ready discount	G		-22.50
			G - GST not included			
			GST			12.37

Shipped By: Tracking Number:

Comment: Thanks for your business!

Sold By:

Total Amount	259.87
Amount Paid	0.00
Amount Owing	**259.87**