Expense Reports

Expense Report	EXP-11330	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	57.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18037	Apr 7, 2026	57.96	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11374	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	90

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18070	Apr 8, 2026	90.00	0.00	8271 - Attending Events

Expense Report	EXP-11617	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	50.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18468	Jun 1, 2026	50.40	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11615	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18472	Jun 1, 2026	27.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11627	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18449	Jun 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-11624	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18452	Jun 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11626	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18450	Jun 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11630	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18448	Jun 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11748	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18666	Jun 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11989	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	39.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-19048	Jun 1, 2026	39.55	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-11990	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	153.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19049	Jun 1, 2026	153.96	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12259	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19448	Jun 1, 2026	36.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12267	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	11.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19457	Jun 1, 2026	11.20	0.00	8271 - Attending Events

Expense Report	EXP-12268	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	67.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19447	Jun 1, 2026	67.60	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12665	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	53.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19922	Jun 1, 2026	53.38	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12725	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	835.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-18728	Jun 1, 2026	835.36	0.00	8275 - Advertising

Expense Report	EXP-12767	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	27.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-20325	Jun 1, 2026	27.62	0.00	8280 - Courier/ Postage

Expense Report	EXP-12816	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8285	**Total Amount**	152.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20463	Jun 1, 2026	152.95	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12905	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20625	Jun 1, 2026	61.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12944	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20697	Jun 1, 2026	52.00	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12950	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-20749	Jun 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13022	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	24.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20881	Jun 1, 2026	24.54	0.00	8281 - Office Supplies

Expense Report	EXP-13356	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	20.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-21350	Jun 1, 2026	20.58	0.00	8280 - Courier/ Postage

Expense Report	EXP-13515	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	155.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21519	Jun 1, 2026	155.65	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13693	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	58.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-21790	Jun 2, 2026	58.12	0.00	8280 - Courier/ Postage

Expense Reports

Expense Report	EXP-13770	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	123.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-21974	Jun 3, 2026	123.50	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13771	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-21976	Jun 3, 2026	27.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14473	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	170.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-22023	Jun 16, 2026	170.99	0.00	8275 - Advertising

Expense Report	EXP-14869	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	159.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-23375	Jun 23, 2026	159.78	0.00	8276 - Subscriptions / Memberships

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Anderson, Brittny MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.63**
For Period	**From 4/7/26 to 4/7/26**
Total Kilometers	**92.00**
Total Reimbursement	**$57.96**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 7, 2026	Kaslo	New Denver	Travel for meetings	46	$	28.98
April 7, 2026	New Denver	Kaslo	Travel back from meetings	46	$	28.98
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				92		**$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

Anderson.MLA, Brittny

From: Creston Valley Bird Fest <info@crestonvalleybirds.ca>
Sent: April 8, 2026 8:57 AM
To: Anderson.MLA, Brittny
Subject: Registration Confirmation - Creston Valley Bird Fest 2026 - Brittny Anderson

Categories: Meeting Request

Brittny,

Thank you for your registration for the Creston Valley Bird Fest. Locations and details for each of your events are listed below. Please keep this email as it is your schedule for the festival! See full details on all the events.

If you registered online, anyone else you registered will receive an email with a link to fill out your waiver, which they must sign before the festival.

Event Information and Location	
Creston Valley Bird Fest 2026 Friday May 8, 2026 12:00 PM-Tuesday May 12, 2026 12:00 PM	
Event Contacts:	
Email	info@crestonvalleybirds.ca
Events	
Brittny Anderson	
Friday - "Birds are Back!" Evening Dinner and Presentation 5:00 pm - 9:00 pm Note: Cash bar only Rotacrest Hall, 230B-19th Ave N, Map Details	$0.00
Dinner ticket - Adult	$45.00

[redacted]

Friday - "Birds are Back!" Evening Dinner and Presentation 5:00 pm - 9:00 pm Note: Cash bar only Rotacrest Hall, 230B-19th Ave N, Map Details	$0.00
Dinner ticket - Adult	$45.00

Total Amount	$90.00
Registration Date	Apr 8, 2026 9:56 AM
Transaction Date	Apr 8, 2026 9:56 AM
Transaction #	[redacted]
Paid By	Credit Card

Billing Address

[redacted]

Credit Card Information

Visa
**********[redacted]
Expires: [redacted]

Your details	
First Name	Brittny
Last Name	Anderson
Email	brittny.anderson.mla@leg.bc.ca
Mailing Address	433 Josephine Street
City	Nelson
Country	Canada
Province or State	BC
Postal Code	V1L 1W4
Phone	2503545944
Waiver	
I accept (type full name)	[redacted]
Participant 2	
Participant details	
First Name	[redacted]

Last Name	[redacted]
Email	brittny.anderson.mla@leg.bc.ca
Thank you	

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Anderson, Brittny MLA	Rate Per Kilometer	$0.63
Expense Account	3485 - In-Constituency Staff Travel	For Period	From 4/14/26 to 4/14/26
Payee Name	[redacted] *Last Name, First Name*	Total Kilometers	80.00
Payee Address		Total Reimbursement	$50.40
Invoice Number	[redacted]		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 14, 2026	Constituency office	Salmo	return	80	$	50.40
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				80		**$50.40**

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

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Select MLA

Date (YYYY/MM/DD):

Payee name (Last name, First name):

Invoice #

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-04-10	Lunch Only	8285 - In-Constituency Staff Travel	$ 27.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 27.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

Your Koodo Bill

January 14, 2026

[redacted]
Account number: [redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		-$126.34
This reflects payments of $112.00		
New charges		
Mobile services	$92.00	
GST / HST	$4.60	
PST	$6.44	
Total new charges		$103.04
Total due		**-$23.30**

You have a credit balance - no payment is required this month.

CO paid $50

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

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

[redacted]

January 14, 2026

[redacted]

Previous charges and payments

Amount due on your last bill (Dec 14)	-$14.34
Payment received Jan 05 - Thank you	-$112.00

Balance forward from your last bill ..... -$126.34

Your Koodo Bill

March 14, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		-$142.47
This reflects payments of $112.00		
New charges		
Mobile services	$92.00	
GST / HST	$4.60	
PST	$6.44	
Total new charges		$103.04
Total due		**-$39.43**

You have a credit balance - no payment is required this month.

CO paid $50

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

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

[redacted]

March 14, 2026

[redacted]

Previous charges and payments

Amount due on your last bill (Feb 14)	-$30.47
Payment received Mar 03 - Thank you	-$112.00

Balance forward from your last bill ..... -$142.47

Your Koodo Bill

February 14, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		-$135.30
This reflects payments of $112.00		
New charges		
Mobile services	$93.60	
GST / HST	$4.68	
PST	$6.55	
Total new charges		$104.83
Total due		**-$30.47**

You have a credit balance - no payment is required this month.

CO paid $50

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

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

[redacted]

February 14, 2026

[redacted]

Previous charges and payments

Amount due on your last bill (Jan 14)	-$23.30
Payment received Feb 03 - Thank you	-$112.00

Balance forward from your last bill ..... -$135.30

Your Koodo Bill

December 14, 2025

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		-$119.17
This reflects payments of $112.00		
New charges		
Mobile services	$93.60	
GST / HST	$4.68	
PST	$6.55	
Total new charges		$104.83

Total due .....-$14.34

You have a credit balance - no payment is required this month.

CO paid $50CO

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

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

[redacted]

December 14, 2025

[redacted]

Previous charges and payments

Amount due on your last bill (Nov 14)	-$7.17
Payment received Dec 02 - Thank you	-$112.00

Balance forward from your last bill ..... -$119.17

Your Koodo Bill

April 14, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		-$151.43
This reflects payments of $112.00		
New charges		
Mobile services	$92.00	
GST / HST	$4.60	
PST	$6.44	
Total new charges		$103.04
Total due		**-$48.39**

You have a credit balance - no payment is required this month.

CO paid $50

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

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

[redacted]

April 14, 2026

[redacted]

Previous charges and payments

Amount due on your last bill (Mar 14)	-$39.43
Payment received Apr 02 - Thank you	-$112.00

Balance forward from your last bill ..... -$151.43

Your Koodo Bill

April 17, 2026

[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.

CO paid $39.55

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

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

[redacted]

April 17, 2026

[redacted]

Previous charges and payments

Amount due on your last bill (Mar 17)	$39.55
Payment received Apr 03 - Thank you	-$39.55

Balance forward from your last bill $0.00

Anderson.MLA, Brittny

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 23, 2026 12:09 AM
To: Anderson.MLA, Brittny
Subject: Mailchimp Order

Categories: [redacted]

[redacted]

Your order has been processed.

Order [redacted]

Processed on April 23, 2026 12:08 AM Vancouver.

Standard plan **CA$137.47**

5,000 contacts

Tax **CA$9.62**

PST

Tax Rate: 7%

Tax **CA$6.87**

GST

Tax Rate: 5%

Paid via **Visa** ending in [redacted] which expires [redacted]

on April 23, 2026

CA$153.96

Balance as of April 23, 2026	**CA$0.00**

Exchange details: Exchanged from 112.00 at rate 1.3746715583163.

Issued to

Brittny Anderson
BrittnyAnderson
brittny.anderson.mla@leg.bc.ca
433 Josephine St Nelson, BC V1L 1W4
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

View In Your Account

Tax was applied to this purchase.

© 2001-2026 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30308 USA

Contact Us • Terms of Use • Privacy Policy

Turn off Notification

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Anderson, Brittny MLA

Date (YYYY/MM/DD): 28-Apr-26

Payee name (Last name, First name): [redacted]

Invoice # [redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-04-28	Dinner Only	8285 - In-Constituency Staff Travel	$ 36.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 36.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

Bellaflora Studio

TOTAL
$11.20

Items	Price
Carns	**$10.00**
Subtotal	$10.00
GST (5%)	$0.50
PST (7%)	$0.70
Total	**$11.20**

Transaction Record

Visa Purchase **$11.20**
APPROVED
Apr 28, 2026, [redacted]
MID: [redacted]

Apr 28, 2026 [redacted]
Receipt [redacted]
Xoxo Bellaflora

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

Merchant ID: [redacted]
Term ID: [redacted]

Purchase

Visa CREDIT
XXXXX [redacted]
AID: [redacted]
Entry Method: Waved

04/28/26 Batch [redacted]

Ref#: [redacted]
Inv #: [redacted] Appr Code: [redacted]

Total: $ 11.20

Customer Copy

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Anderson, Brittny MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 4/28/26 to 4/28/26**
Total Kilometers	**104.00**
Total Reimbursement	**$67.60**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 28, 2026	Kaslo	Procter	Travel for meeting	52	$	33.80
April 28, 2026	Procter	Kaslo	Travel for meeting	52	$	33.80
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				104		**$67.60**

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



PHARMASAVE
685 BAKER STREET
NELSON BC
(250) 352-2316
Receipt# [redacted]
GST # 104340237
Cash Sale
Customer No: [redacted]

UPC / SPECIAL	DESCRIPTION	QTY	REG	SALE	TAX EXT
05803002101	PS FACIAL TISSUES POCKET	1	4.99	4.99	4.99 B
07385202760	PURELL ORIGINAL JELLY WRA	1	2.99	2.99	2.99 G
03700073627	SCOPE MOUTHWASH OUTLAST M	1	5.79	5.79	5.79 B
05659402258	COPPERTONE SUNSCREEN SPF3	1	18.99	18.99	18.99 B
07682801264	WET ONES SENSITIVE SKIN T	1	4.79	4.79	4.79 B
83002800083	PUR GUM SPEARMINT BAG 55	1	5.49	5.49	5.49 G
05803002310	PHS TRAVEL FIRST AID KIT	1	5.49	5.49	5.49 G

SUBTOTAL	48.53
GST	2.43
PST	2.42
TOTAL	53.38
TOTAL PAID INTERAC	53.38

OF ITEMS 7
****

SALE

REF#: [redacted]
Batch #: 047 SEQ: [redacted]
05/06/26
APPR CODE: [redacted]
DEBIT/DEFAULT
**********[redacted]
AMOUNT $53.38
00 - APPROVED - 001

INTERAC
AID: [redacted]
TVR:
TCD:

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Brittny Anderson
ATTN: Accounts Payable
Address: 433 Josephine St
Nelson, BC V1L 1W4

Invoice Summary

Account No.	[redacted]
Invoice Date	26 Apr 2026
Amount Due	$ 0.00
Payment Terms	Prepaid - No Terms
GST No.	R104728464

Advertiser

MLA Brittny Anderson
Brand Name: MLA Brittny Anderson
Account No: [redacted]
Address: 433 Josephine St
Nelson, BC V1L 1W4

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #		Campaign Net Amount	$ 397.79
Ordered By		Tax Amount: GST	$ 19.89
Campaign Number	[redacted]	Payments Applied	$ -417.68
Description	Brittny Coming to Creston	Payment Due Amount	$ 0.00
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on April 30, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca.

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

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**26 Apr 2026**
Payment Due:	**$ 0.00**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Brittny Anderson** 433 Josephine St Nelson, BC V1L 1W4

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 26 Apr 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Creston Valley Advance - Display ROP	765720	23 Apr 2026	23 Apr 2026	Brittny Coming to Creston	General	24.000	$ 397.79
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			*Tax Amount: $ 19.89*

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Brittny Anderson
ATTN: Accounts Payable
Address: 433 Josephine St
Nelson, BC V1L 1W4

Advertiser

MLA Brittny Anderson
Brand Name: MLA Brittny Anderson
Account No: [redacted]
Address: 433 Josephine St
Nelson, BC V1L 1W4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 0.00
Payment Terms	Prepaid - No Terms
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #		Campaign Net Amount	$ 397.79
Ordered By		Tax Amount: GST	$ 19.89
Campaign Number	[redacted]	Payments Applied	$ -417.68
Description	Brittny Coming to Creston	Payment Due Amount	$ 0.00
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on May 07, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca.

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

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 0.00**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Brittny Anderson** 433 Josephine St Nelson, BC V1L 1W4

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Apr 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Creston Valley Advance - Display ROP	765720	30 Apr 2026	30 Apr 2026	Brittny Coming to Creston	General	24.000	$ 397.79
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			*Tax Amount: $ 19.89*

Canada Post/Postes Canada
NELSON STN MAIN
514 VERNON ST
NELSON, BC V1L 0A0
GST/TPS#119321495

2026/05/12 [redacted]
CC644749 W/G 1

N 1 @ $0.00 $0.00
Item Dropoff/Dépôt d'articles
Destination: V8V 2H2
[redacted]

SUBTL/SOUS-TOTAL $0.00
Total Tax/Taxe Totale $0.00
TOTAL $0.00

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
NELSON STN MAIN
514 VERNON ST
NELSON, BC V1L 0A0
GST/TPS#119321495

2026/05/12 [redacted]
CC644749 W/G 1

G/S 1 @ $26.30 $26.30
PP XP BUBBLE REG LG/PP XP MAT RÉG GRAND

SUBTL/SOUS-TOTAL $26.30
GST/TPS $1.32
TOTAL $27.62

Visa $27.62

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

NELSON STN MAIN
514 VERNON ST
NELSON, BC V1L 0A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 27.62

CARD #: **********[redacted]
DATE: 2026-05-12
TIME: [redacted]
REF #: [redacted]
AUTH #:
Visa CREDIT
A0000000031010
INV # [redacted]

01 Approved - Thank You 027

FF / DT 23

IMPORTANT - retain this copy for your records

CUSTOMER COPY

[redacted]

[redacted]

Brittny Anderson
Na
Nelson, British Columbia V1L2T7
CANADA

Reservation Statement Detail

Confirmation [redacted]		Reservation [redacted]	
Unit Type	**Unit**	**Check In**	**Check Out**
[redacted]	[redacted]	08/05/2026	09/05/2026
	Occupant	**Included**	**Count**
	Adult(s)	2	2

Guest Folio

Date	Invoice #	Description		Amount	Balance
08/05/2026	[redacted]	**Accommodation Charges - 08 MAY, 2026**		**$152.95**	**$152.95**
		Double/Double (1 Day(s)@140.00)	$140.00		
		GST @ 5%	$6.65		
		PST @ 8%	$10.64		
		DMO Tax @ 2%	$2.66		
		Government	**($7.00)**		
09/05/2026		**Payment Made - Visa**		**($152.95)**	**$0.00**
				Guest Folio Balance:	**$0.00**

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Anderson, Brittny MLA

Date (YYYY/MM/DD): 15-May-26

Payee name (Last name, First name): [redacted]

Invoice # [redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-05-09	Full Day	8285 - In-Constituency Staff Travel	$ 61.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 61.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Anderson, Brittny MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 5/8/26 to 5/9/26
Total Kilometers	80.00
Total Reimbursement	$52.00

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 8, 2026	Constituency Office	Salmo	meet with MLA with Market supplies	40	$	26.00
May 9, 2026	Salmo	Constituency Office	Return supplies	40	$	26.00
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				80		**$52.00**

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

Your Koodo Bill

May 14, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		-$48.39
This reflects payments of $0.00		
New charges		
Mobile services	$92.00	
GST / HST	$4.60	
PST	$6.44	
Total new charges		$103.04
Total due		**$54.65**

CO paid $50

For payment options, see page 2.

Your account number	Bill date	Total if received by Jun 09, 2026
[redacted]	May 14, 2026	$54.65

Payable on receipt

Amount you're paying

$

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

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

[redacted]

[redacted]

May 14, 2026

[redacted]

Previous charges and payments

Amount due on your last bill (Apr 14)	-$48.39
Payment received	$0.00

Balance forward from your last bill ..... -$48.39

Payment Options
- Online at koodo.com/selfserve
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

Bills are due upon receipt
- Please allow sufficient time for payments to reach Koodo by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

Koodo Service Terms
You can find these online at koodo.com/legal

Send your payment to:

KOODO MOBILE
CP 11005 SUCC CENTRE VILLE
MONTREAL QC H3C 4T5



STORE 3060
1000 LAKESIDE DR
NELSON, BC
V1L 5Z4
250-352-3782
ST# 03060 OP# 004322 TE# 04 TR# 00811

ROY O BRT D2	063435703750	$11.97 E
100 COTTON	665721192600	$4.97 E
100 COTTON	665721192600	$4.97 E

	SUBTOTAL	$21.91
GST	5.0000 %	$1.10
PST	7.0000 %	$1.53
	TOTAL	$24.54
	VISA TEND	$24.54
	CHANGE DUE	$0.00

VISA CREDIT **** **** ****[redacted]
$24.54 TOTAL PURCHASE
APPROVAL [redacted]
RRN #[redacted]
TRANS ID - [redacted]
VALIDATION - ZFX
PAYMENT SERVICE - D

AID A0000000031010
TC 342BD45608F7549E
TERMINAL ID[redacted]

05/20/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 3

[redacted]

05/20/26 [redacted]

TRANSACTION RECORD

NELSON STN MAIN
514 VERNON ST
NELSON, BC V1L 0A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 20.58

CARD #: **********[redacted]
DATE: 2026-05-26
TIME: [redacted]
REF #:
AUTH #:
Visa CREDIT
A0000000031010
INV # [redacted]

01 Approved - Thank You 027

FF / DT 23

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Canada Post/Postes Canada
NELSON STN MAIN
514 VERNON ST
NELSON, BC V1L 0A0
GST/TPS#119321495

2026/05/26 [redacted]
CC644749 W/G 2

G/S 1 @ $19.60 $19.60
PP XP REG MEDIUM/PP XP REG MOYEN

SUBTL/SOUS-TOTAL $19.60
GST/TPS $0.98
TOTAL $20.58

Visa $20.58

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Anderson.MLA, Brittny

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 23, 2026 12:01 AM
To: Anderson.MLA, Brittny
Subject: Mailchimp Order

Categories: [redacted]

[redacted]

Your order has been processed.

Order [redacted]

Processed on May 23, 2026 12:01 AM Vancouver.

Standard plan **CA$138.98**

5,000 contacts

Tax **CA$9.73**

Provincial Sales Tax (PST)

Tax Rate: 7%

Tax **CA$6.95**

GST/HST

Tax Rate: 5%

Paid via **Visa** ending in [redacted] which expires [redacted] **CA$155.65**

on May 23, 2026

Balance as of May 23, 2026	**CA$0.00**

Exchange details: Exchanged from 112.00 at rate 1.3897475502034.

Issued to

Brittny Anderson
BrittnyAnderson
brittny.anderson.mla@leg.bc.ca
433 Josephine St Nelson, BC V1L 1W4
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

View In Your Account

Tax was applied to this purchase.

© 2001-2026 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30308 USA

Contact Us • Terms of Use • Privacy Policy

Turn off Notification

Canada Post/Postes Canada
NELSON STN MAIN
514 VERNON ST
NELSON, BC V1L 0A0
GST/TPS#119321495

2026/06/02 [redacted]
CC644749 W/G 1

G/S 1 @ $6.85 $6.85
POSTAGE ON DEMAND/PORT SUR DEMANDE

G/S 1 @ $2.61 $2.61
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD

G/S $17.38
PARCELS/COLIS
Item Weight/Poids de l'article: 0.640 kg
Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 0.280
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: V0G2G0
[redacted]

G/S $0.00
DELIVERY CFIRM./CON DE LIVRAISON
G/S $6.52
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S 1 @ $21.99 $21.99
FLAT RATE BOX SMALL/BOÎTE À TARIF FIXE

SUBTL/SOUS-TOTAL $55.35
GST/TPS $2.77
TOTAL $58.12

Visa $58.12

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.
For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.
Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article expédie ne contient aucun objet inadmissible.
Track your item by web or mobile app: Some exceptions apply./
Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

NELSON STN MAIN
514 VERNON ST
NELSON, BC V1L 0A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 58.12

CARD #: **********[redacted]
DATE: 2026-06-02
TIME: [redacted]
REF #:
AUTH #:
Visa CREDIT
A0000000031010
INV # [redacted]

01 Approved - Thank You 027

FF / DT 23

IMPORTANT - retain this copy for your records

CUSTOMER COPY

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Anderson, Brittny MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 6/3/26 to 6/3/26**
Total Kilometers	**190.00**
Total Reimbursement	**$123.50**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 3, 2026	Kaslo	Nakusp	Travel for ferry meeting	95	$	61.75
June 3, 2026	Nakusp	Kaslo	Travel back	95	$	61.75
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				190		**$123.50**

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

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Anderson, Brittny MLA

Date (YYYY/MM/DD): 03-Jun-26

Payee name (Last name, First name): Cizek, Erika

Invoice # [redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-06-03	Lunch Only	8285 - In-Constituency Staff Travel	$ 27.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 27.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

Black Press Media

BC OWNED & OPERATED
BLACK PRESS GROUP LTD-CRANBROOK TOWNSMAN
42 - 12TH AVE. S., CRANBROOK, BC V1C 2R7

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME
06.01.26-06.30.26	BRITTNY ANDERSON

ACCOUNT NAME AND ADDRESS	INVOICE	TERMS OF PAYMENT	PAGE #
		PREPAID	1

ACCOUNT NUMBER	BILLING DATE
[redacted]	06.16.26

BRITTNY ANDERSON

Display Ad tearsheets and a list of publication codes at: http://etearsheets.blackpress.ca For account inquiries, please call 1-866-850-4463

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	BILLED UNITS	TIMES RUN RATE	NET AMOUNT
JUNE 18, 2026		CRESTON GRADUATION FEATURE	1/2 BANNER		155.00
		EFEE			7.85
		GST			8.14

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMT DUE
					170.99

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS
GST REGISTRATION No. R104728464

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

BC OWNED & OPERATED

AD #	BILLING DATE	TOTAL AMT DUE
0		170.99

ACCOUNT NUMBER	ADVERTISER/CLIENT NAME
[redacted]	BRITTNY ANDERSON

How to pay your bill:

* By credit card, please call Shannon, 250-426-5201, EXT. 5613 OR VIA CELL 250-919-7797

REMIT TO

BC OWNED & OPERATED
BLACK PRESS GROUP LTD-CRANBROOK TOWNSMAN
42 - 12TH AVE. S., CRANBROOK, BC V1C 2R7

Anderson.MLA, Brittny

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: June 23, 2026 12:02 AM
To: Anderson.MLA, Brittny
Subject: Mailchimp Order

Categories: [redacted]



Your order has been processed.

Order [redacted]

Processed on June 23, 2026 12:02 AM Vancouver.

Standard plan 5,000 contacts	**CA$142.66**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$9.99**
Tax GST/HST Tax Rate: 5%	**CA$7.13**

Paid via **Visa** ending in [redacted] which expires [redacted]
on June 23, 2026

CA$159.78

Balance as of June 23, 2026	**CA$0.00**

Exchange details: Exchanged from 112.00 at rate 1.4266319631784.

Issued to

Brittny Anderson
BrittnyAnderson
brittny.anderson.mla@leg.bc.ca
433 Josephine St Nelson, BC V1L 1W4
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

View In Your Account

Tax was applied to this purchase.

© 2001-2026 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30308 USA

Contact Us • Terms of Use • Privacy Policy

Turn off Notification

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Valley Voice Ltd.	Workday SINV ID - 10589	158.81	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/23/2026	07/02/2026
Valley Voice Ltd.	Workday SINV ID - 10588	88.94	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/23/2026	07/02/2026
Hall Printing	Workday SINV ID - 10587	25.69	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	06/22/2026	07/02/2026
Cowan Office Supplies	Workday SINV ID - 9866	94.08	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	06/01/2026	06/30/2026
Hall Printing	Workday SINV ID - 9652	264.42	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	05/26/2026	06/30/2026
Cowan Office Supplies	Workday SINV ID - 9865	62.72	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/19/2026	06/30/2026
Cowan Office Supplies	Workday SINV ID - 9864	30.82	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/19/2026	06/30/2026
Telus Mobility	Workday SINV ID - 9966	73.92	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/11/2026
Telus Mobility	Workday SINV ID - 9268	73.92	0002.CO Anderson, Brittny - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	05/19/2026

Valley Voice Ltd.
Box 172
Winlaw, British Columbia V0G 2J0
valleyvoice@valleyvoice.ca

INVOICE

Invoice No.: [redacted]
Date: 06/23/2026
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
		1	June 18 Grad Ad	G	151.25	151.25
			G - GST not included			
			GST			7.56

Shipped By: Tracking Number:

Comment: Thanks for your business!

Sold By:

Total Amount	158.81
Amount Paid	0.00
Amount Owing	**158.81**

Valley Voice Ltd.

Box 172
Winlaw, British Columbia V0G 2J0
valleyvoice@valleyvoice.ca

INVOICE

Invoice No.: [redacted]
Date: 06/23/2026
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
		1	Jun 18 Farmers' Market Ad	G	84.70	84.70
			G - GST not included			
			GST			4.24

Shipped By: Tracking Number:

Comment: Thanks for your business!

Sold By:

Total Amount	88.94
Amount Paid	0.00
Amount Owing	**88.94**

HALL PRINTING

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

NELSON
250 352 6900 Phone
250 354 1666 Fax
877 354 1700 Toll Free
nelson@hallprinting.ca
#2-320 Vernon Street
Nelson, BC V1L 4E4

Brittny Anderson MLA
Nelson-Creston Constituency Office
433 Josephine Street
Nelson BC V1L 1W4
[redacted]
Phone: [redacted]

E-Mail brittny.anderson.MLA@leg.bc.ca

INVOICE

[redacted]

Customer PO:

6/22/26

QUANTITY	DESCRIPTION	AMOUNT
12	Graduation Certificates 2026 - Lucerne / Arrow Lakes	$ 22.94

PLEASE PAY FROM INVOICE.
TERMS: Total due 30 days from Invoice.
Etransfer to accounting@hallprinting.ca
2% late fee charged if paid after due date.
GST#R121107015
FSC SA-C0C-006693-AL

Sales Rep: [redacted]

SUBTOTAL	$ 22.94
GST	$ 1.15
PST	$ 1.60
TOTAL	$ 25.69
DEPOSITS	$ 0.00
AMOUNT DUE	$ 25.69

Cowan's
OFFICE SUPPLIES LTD.

INVOICE

INVOICE NUMBER [redacted]

INVOICE DATE 6/1/2026

Cowan Office Supplies Ltd
517 Victoria St
Nelson , BC V1L 4K7
Canada
(250) 352-5507, (250) 352-9936
cowanofficesupplies@gmail.com
www.cowans.org
R101182376

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
Canada	CA
(250) 354-5944, BRITTNY.ANDERSON.MLA@LEG.BC.CA	(250) 354-5944, BRITTNY.ANDERSON.MLA@LEG.BC.CA

CUSTOMER PO #	CUSTOMER PHONE #	ACCOUNT NO.
	[redacted]	[redacted]

MEMO	TERMS	Shopify Order #
[redacted]	NET 30	[redacted]

Item No	Item Description	Qty Ord	B/O Qty	Ship Qty	UOM	Sell Price	Extended Price
TROSTAMP	RUBBER STAMP AS PER ORDER	84		84	EA	$1.00	$84.00
	Total Qty	**84**					

Sub Total	CAD	**$84.00**
GST Sale 5%	CAD	$ 04.20
PST Sale (BC) 7%	CAD	$ 05.88

Total	**CAD**	**$94.08**
Amount Paid	**CAD**	**-$0.00**
Credits/Deposits/Discounts	**CAD**	**-$0.00**
Balance Due	**CAD**	**$94.08**

HALL PRINTING

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

NELSON
250 352 6900 Phone
250 354 1666 Fax
877 354 1700 Toll Free
nelson@hallprinting.ca
#2-320 Vernon Street
Nelson, BC V1L 4E4

Brittny Anderson MLA
Nelson-Creston Constituency Office
433 Josephine Street
Nelson BC V1L 1W4
[redacted]
Phone: [redacted]
Fax:
E-Mail

MSO INVOICE

[redacted]

Customer PO:

5/26/26

QUANTITY	DESCRIPTION	AMOUNT
409	Graduation Certificates 2026	$ 236.09

PLEASE PAY FROM INVOICE.
TERMS: Total due 30 days from Invoice.
E-transfers: accounting@hallprinting.ca
2% late fee charged if paid after due date.
GST#R121107015
FSC SA-C0C-006693-AL

Sales Rep: [redacted]

SUBTOTAL	$ 236.09
GST	$ 11.80
PST	$ 16.53
TOTAL	$ 264.42
DEPOSITS	$ 0.00
AMOUNT DUE	$ 264.42

Cowan's
OFFICE SUPPLIES LTD.

INVOICE

INVOICE NUMBER [redacted]

INVOICE DATE 5/19/2026

Cowan Office Supplies Ltd
517 Victoria St
Nelson , BC V1L 4K7
Canada
(250) 352-5507, (250) 352-9936
cowanofficesupplies@gmail.com
www.cowans.org
R101182376

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
Canada	CA
(250) 354-5944, BRITTNY.ANDERSON.MLA@LEG.BC.CA	(250) 354-5944, BRITTNY.ANDERSON.MLA@LEG.BC.CA

CUSTOMER PO #	CUSTOMER PHONE #	ACCOUNT NO.
	[redacted]	[redacted]

MEMO	TERMS	Shopify Order #
[redacted]	NET 30	[redacted]

Item No	Item Description	Qty Ord	B/O Qty	Ship Qty	UOM	Sell Price	Extended Price
TROSTAMP	RUBBER STAMP AS PER ORDER	56		56	EA	$1.00	$56.00
	Total Qty	**56**					

Sub Total	CAD	**$56.00**
GST Sale 5%	CAD	$ 02.80
PST Sale (BC) 7%	CAD	$ 03.92

Total	**CAD**	**$62.72**
Amount Paid	**CAD**	**-$0.00**
Credits/Deposits/Discounts	**CAD**	**-$0.00**
Balance Due	**CAD**	**$62.72**

Cowan's
OFFICE SUPPLIES LTD.

INVOICE

INVOICE NUMBER [redacted]

INVOICE DATE 5/19/2026

Cowan Office Supplies Ltd
517 Victoria St
Nelson , BC V1L 4K7
Canada
(250) 352-5507, (250) 352-9936
cowanofficesupplies@gmail.com
www.cowans.org
R101182376

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
Canada	CA
(250) 354-5944, BRITTNY.ANDERSON.MLA@LEG.BC.CA	(250) 354-5944, BRITTNY.ANDERSON.MLA@LEG.BC.CA

CUSTOMER PO #	CUSTOMER PHONE #	ACCOUNT NO.
	[redacted]	[redacted]

MEMO	TERMS	Shopify Order #
[redacted]	NET 30	[redacted]

Item No	Item Description	Qty Ord	B/O Qty	Ship Qty	UOM	Sell Price	Extended Price
BLIAFR9050R	MIRACLE BIND RFL 9.25x7.25	1		1	PK	$7.99	$7.99
BLIA29C81	NOTEBK NOTEPRO 9.25x7.25 192pg	1		1	EA	$19.51	$19.51
	Total Qty	**2**					

Sub Total	CAD	**$27.50**
GST Sale 5%	CAD	$ 01.39
PST Sale (BC) 7%		$ 01.93

Total	**CAD**	**$30.82**
Amount Paid	**CAD**	**-$0.00**
Credits/Deposits/Discounts	**CAD**	**-$0.00**
Balance Due	**CAD**	**$30.82**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Anderson, Brittny MLA

Expense Description	Phone Bill Date: May 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Anderson, Brittny MLA

Expense Description	Phone Bill Date: April 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.