Expense Reports

Expense Report	EXP-12536	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	100.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19924	May 1, 2026	100.78	0.00	8281 - Office Supplies

Expense Report	EXP-12722	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8281	**Total Amount**	37.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20251	May 7, 2026	37.79	0.00	8281 - Office Supplies

Expense Report	EXP-13464	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	20.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21457	Jun 1, 2026	20.02	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13960	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	325.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22252	Jun 1, 2026	325.28	0.00	8271 - Attending Events

Expense Report	EXP-13961	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	20.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22251	Jun 1, 2026	20.23	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-13962	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	581.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22250	Jun 1, 2026	581.70	0.00	8271 - Attending Events

Expense Report	EXP-14361	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	78.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22685	Jun 4, 2026	78.39	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14516	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	100.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22918	Jun 15, 2026	100.79	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14750	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	20.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-23200	Jun 23, 2026	20.77	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14828	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	108.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22667	Jun 1, 2026	108.08	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-14951	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	425.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-23482	Jun 25, 2026	425.09	0.00	8275 - Advertising



Courtenay #1092
588 Crown Isle Blvd
Courtenay, BC V9N 0A6

FY Member [redacted]

START OF PRE-SCANNED ITEMS******

1162980	PAPER 5000SH	44.99 GP
1162980	PAPER 5000SH	44.99 GP

END OF PRE-SCANNED ITEMS*******

TOTAL NUMBER OF PRE-SCANNED ITEMS= 2

SUBTOTAL	89.98
TAX	10.80
**** TOTAL	[redacted]

SHOPPERS DRUG MART

JT DRUGS LTD.
1297 SHOPPERS ROW,CAMPBELL RIVER,BC,V9W 2C7
250-286-1166
May 07, 2026 [redacted]

SCO Checkout [redacted]
LB FIRST AID K 35.99 G 35.99
Digital LOAD AND SHOP BONUS : 100
SUBTOTAL: 35.99
5.0% GST : 1.80
TOTAL: $37.79
1 Item
DEBIT CARD 37.79

On your next visit you could
Save up to $140.00
If you REDEEM 140000 points

Your order has been processed.

Order [redacted]

Processed on April 23, 2026 03:43 AM New York.

Essentials plan 500 contacts	**CA$17.87**
Tax PST Tax Rate: 7%	**CA$1.25**
Tax GST Tax Rate: 5%	**CA$0.89**

Paid via **Mast** ending in [redacted]
on April 23, 2026

CA$20.02

You received a payment of $325.28 CAD from Anna Kindy

[redacted]

Thanks for using PayPal. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

Transaction ID

[redacted]

Transaction date

May 26, 2026

Buyer

Anna Kindy

[redacted]

Instructions to merchant

The buyer hasn't entered any instructions.

Description	Unit price	Qty	Ar
PFLA confe...	$325.28 CAD	1	$325.2

Subtotal	$325.2
Total	$325.2
Payment	$325.2

Payment sent to register@pfla

Help & Contact | Security | Apps

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on May 23, 2026 03:36 AM New York.

Essentials plan 500 contacts	**CA$18.07**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$1.26**
Tax GST/HST Tax Rate: 5%	**CA$0.90**

Paid via Mast ending in [redacted]
on May 23, 2026

CA$20.23

INDIGENOUS RESOURCE OPPORTUNITIES
CONFERENCE
Working Together with the Land

REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Anna Kindy
BC Legislature
Campbell River, British Columbia
Canada
Delegate

Invoice [redacted]
Date: 2026-05-14

Order Summary

Name	Quantity	Amount	Line Total
2-day Conference Pass	1	$449.00	$449.00
Keynote Dinner (Thursday, June 4, 2026)	1	$105.00	$105.00
		Discount:	$0.00
		Subtotal:	$554.00
		GST:	$27.70
		Total Due:	$581.70
		Total Paid:	$581.70
		Balance:	$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
5/14/2026 [redacted]	Approved	MasterCard	$581.70	[redacted]	[redacted]

GST number #844080028
Promo Code:

Order Summary

Order placed June 4, 2026 | Order numbe[redacted]

Ship to

[redacted]

Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$69.99
Shipping & Handling:	$0.00
Total before tax:	$69.99
Estimated PST/RST/QST:	$4.90
Estimated GST/HST:	$3.50
Grand Total:	**$78.39**

Delivered 7 June

Package was handed to resident



Dry Erase Vertical Three Month Laminated Jumbo Wall Calendar, 46 x 63, Huge Quarterly Laminated Erasable White Board, Giant 90 Day Family Whiteboard Schedule Planner, Large Multi Month Reusable

Sold by: paper studio

$69.99

LONDON DRUGS

Mariner Square #073
(250) 286-9917
** Proudly Canadian, Founded 1945 **

2026-06-15 [redacted]
Trans #: [redacted]

ITEM NAME	QTY	PRICE	TOTAL TAX
LOGITECH LIGHT 2436FE001SB9	1	$89.99	$89.99 12%

BC_PST	$6.30
GST	$4.50
Total	$100.79
Penny Rounding	$0.00
Credit / Debit Card	$100.79

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on June 23, 2026 04:44 AM New York.

Essentials plan 500 contacts	**CA$18.55**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$1.30**
Tax GST/HST Tax Rate: 5%	**CA$0.93**

Paid via **Mast** ending in [redacted]
on June 23, 2026

CA$20.77



1 x Ticket
Order total: 108.08 CAD

Saturday, 27 June 2026 from 7:00 p.m. to 10:00 p.m. (PT)
Add to Google · Outlook · iCal · Yahoo

TELUS Garden Offices
510 West Georgia Street
Vancouver, BC V6B 0M3
Canada
View on map

Questions about this event?

[redacted]

Order Summary

Order [redacted] 14 May 2026

CA$108.08 paid by MasterCard

Last 4 digits [redacted]

Document Date

25 Jun 2026

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Advertiser

Anna Kindy MLA
Account No [redacted]

Payment Details

Check No.	[redacted]	Payment Amount	425.09
Check Date		Payment Date	6/25/2026
Bank Name		Payment Method	MasterCard
Masked Card No.	[redacted]	Entered By	W.SERVICE USER
Credit Card Auth. No.	[redacted]	Naviga Ref.	[redacted]

Payment Comments

Invoice Detail

Invoice ID	Invoice Date	Description	Invoice Amount	Paid Amount	Balance
[redacted]	6/21/2026		425 09	425 09	0 00

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 09, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Anna Kindy
Conservative Party
North Island
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

Subtotal:	36.00
GST:	1.80
PST:	2.52
Total:	40.32
Tender:	
A/R Charge	40.32
Net tender:	40.32

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 25, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Anna Kindy
Conservative Party
North Island
BC
Canada

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100022	MLA Coat of Arms pin	1.50	EACH	450.00
300	1-100024	MLA Shield pin	1.50	EACH	450.00
100	1-100023	MLA Dogwood pin	1.50	EACH	150.00
1	1-100323 lg	MLA sweater women's	52.29	EACH	52.29
1	1-100323 xlg	MLA sweater women's	52.29	EACH	52.29
1	1-100274 Black/lg	Golf shirt women	36.00	EACH	36.00
1	1-100274 Black/xlg	Golf shirt women	36.00	EACH	36.00
2	1297	CHOCOLATE DARK DOME	3.81	EACH	7.62
8	1293	CHOCOLATE MILK DOME	3.81	EACH	30.48
10	1-100222	Legislative Coin kit	16.00	EACH	160.00
10	1-100205	Coin		EACH	(Sale)
10	1-100220	TURQUOISE Organza bag		EACH	(Sale)

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 25, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Anna Kindy
Conservative Party
North Island
BC
Canada

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total

Notes: Shopping cart order by Charlotte Roth, rest walk in MLA Kindy

Subtotal:	1,424.68
GST:	71.23
PST:	97.06
Total:	1,592.97
Tender:	
A/R Charge	1,592.97
Net tender:	1,592.97

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www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	June 09, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Anna Kindy
Conservative Party
North Island
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100078	Name tags	16.08	EACH	64.32

Subtotal:	64.32
GST:	3.22
PST:	4.50
Total:	72.04

Tender:

A/R Charge	72.04
Net tender:	72.04

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www.leg.bc.ca

GST# R107 864 738