



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53325
MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** October 25, 2024
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Centre **Travel To:** Vancouver
Trip Details: MLA travel for Caucus meeting

Date	Expenses	Amount
October 24, 2024	23(km) Home to Kelowna Airport	\$14.49
October 25, 2024	23(km) Kelowna Airport to Home	\$14.49
October 24, 2024	airfare - round trip AC # Expedia Int: [REDACTED] - Kelowna to Vancouver return Air North Oct 25	\$1095.06
October 24, 2024	Taxi	\$15.35
October 25, 2024	Accommodation Expenses	\$336.68
October 25, 2024	Breakfast & Lunch only	\$39.50
October 25, 2024	Parking	\$33.50
Total Payable		\$1549.07

Date 27 Nov 2024

Signature [REDACTED]

Lo
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Receipt

Expedia Itinerary: [REDACTED]
Purchase date: Oct 21, 2024

Booking details

Flights

Kelowna (YLW) to Vancouver (YVR)

Air Canada [REDACTED]

Economy / Coach (Y)

Depart: Oct 24, 2024

Arrive: Oct 24, 2024

Vancouver (YVR) to Kelowna (YLW)

Air North [REDACTED]

Economy / Coach (L)

Depart: Oct 25, 2024

Arrive: Oct 25, 2024

Traveller 1: Adult

KRISTINA [REDACTED] LOEWEN

Ticket Number: [REDACTED]

Payment details

Flight 1 price: YLW to YVR

Traveller 1: Adult

CA \$851.00

Taxes and fees

CA \$95.53

Flight 2 price: YVR to YLW

Traveller 1: Adult

CA \$127.00

Taxes and fees

CA \$21.53

Total

CA \$1,095.06

Paid

CA \$1,095.06
[MasterCard [REDACTED]]

MLA LOEWEN

YELLOW CAB COMPANY - CA
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
6046811111
V306B

SALE

GST: 105762447

Ref#: 00000002

Batch #: 298002

RRN: 00000002

10/24/24

APPR CODE: 061763

MASTERCARD

Proxima

AMOUNT

\$15.35

TIP

TOTAL

APPROVED

PC MasterCard
AID: 2600000004 010
TR: 2600000001

TO PAY ABOVE TOTAL
IN ACCORDANCE WITH
CARD ISSUER AGREEMENT
MERCHANT AGREEMENT
(CREDIT VOUCHER)
RETAIN THIS COPY FOR
STATEMENT VERIFICATION

THANK YOU
PLEASE

** CUSTOMER CARE

YLW

1-5533 Airport Way
250-765-5612

LT A Exit 1

DATE: 25/10/24

TIME: [REDACTED]

Receipt No. 124/1152/83/1

* [REDACTED] *

Ticket: [REDACTED]

Entry : 24/10/24

LPR : [REDACTED]

Net:

31.90

Tax 5.0%

1.60

Fee:

33.50

Credit:

33.50

Trans ID : 193

Card No. : xxxxxxxxxxxx

Card Type: MASTER CARD

123 123456789 # 12193 7551 R10001

GUEST FOLIO

ROOM	LOEWEN/K	279.00	10/25/24		
NKNC	NAME	RATE	DEPART		ACCT#
TYPE			10/24/24		
104			ARRIVE	TIME	
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/24	ROOM	279.00		
10/24	DMF	3.51	A	
10/24	HRM TAX	22.60	B	
10/24	MRDT	8.48	C	
10/24	ME MRDT	7.06	J	
10/24	GST	16.03	L	
10/25	MC CARD			\$336.68

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

DESCRIPTION	TAXED AMOUNT	TAX
DMF = 1.259% ROOM (AF)		3.51
HRT = 8% ROOM+DMF (B)		22.60
MRDT = 3% ROOM+DMF (C)		8.48
GST MISC (DEK)		.00
PST MISC (GH)		.00
GST = 5% RM+DMF+TAX (L)		16.03
MEMRDT = 2.5% RM+DMF (J)		7.06
NET CHARGES	TAX	FOLIO
279.00	57.68	336.68
	CREDITS	
	.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53326
MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** November 15, 2024
Constituency: Kelowna Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Centre **Travel To:** Victoria
Trip Details: MLA travel for the Conservative Party of BC Oath Ceremony, caucus meetings and MLA school

Date	Expenses	Amount
November 12, 2024	430(km) Kelowna Centre to Tsawwassen then Swartz Bay to Victoria	\$270.90
November 12, 2024	[REDACTED]	[REDACTED] 99.85
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	Dinner Only - Victoria	\$36.00
November 15, 2024	Airfare - oneway PCA # [REDACTED] Victoria to Kelowna	\$330.60
		\$27.00
		\$71.25
	Total Payable	[REDACTED] -957.60

Date 27 Nov 2024

Signature [REDACTED]

Loewen, Kristina VM137385 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2024/11/12
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	80.75
5	Adult	95.50
	Total Prepaid	176.25

CHANGE DUE 0.00

CUSTOMER COPY
TSA 12 Nov 2024 [REDACTED]

1007105 923319
SEE REVERSE SIDE OF TICKET

TRANSACTION RECORD
BLUEBIRD CABS #66
2612 QUADRA ST
VICTORIA BC
VBT4E4

Car#66

Purchase

Nov 15, 2024
MASTERCARD ***** [REDACTED]

Entry: Tap EMV (H)
Ref# 081-0SN0K6: JJWTR69G
Auth# 05740J Response: 01.027
Order: MGO1731710334884
Username: 0066

Amount	\$ 71.25
Tip	\$ 7.13
Total	\$ 78.38

A0000000041010 PC Mastercard
TVR 0000008001

Approved
FF/DT 00
Signature Not Required

250-382-2222
www.taxicab.com

Important Retain this copy for
your record



 BC Ferries logo

RECEIPT – PLEASE RETAIN

Date of purchase: 09/Nov/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$333.40 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 07636J

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC,
V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support



← ▾ Reply all





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LOEWEN, KRISTINA	\$314.86	\$15.74	\$330.60	\$330.60	\$0.00

Passenger(s)	Seat(s)
LOEWEN, KRISTINA	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Nov 2024	[REDACTED] - VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	LOEWEN, KRISTINA	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LOEWEN, KRISTINA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	LOEWEN, KRISTINA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$314.86	\$15.74	\$330.60

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 October 2024	Kristina P Loewen	\$330.60	MASTERCARD		4015824	07502J

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53330
MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** November 13, 2024
Constituency: Kamloops Centre
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kelowna Centre **Travel To:** Victoria
Trip Details: Accompanying Person (Family Member) for the Conservative Party of BC Oath Ceremony, Nov 12, 2024

Date	Expenses	Amount
November 13, 2024	430(km) Victoria to Swartz Bay then Tsawwassen to Kelowna Centre	\$270.90
November 12, 2024	Ferry	[REDACTED] 19.10
November 13, 2024	Accommodation Expenses	\$233.15
November 13, 2024	Ferry	\$99.85
Total Payable		[REDACTED] 623.00

Date 27 Nov 2024

Signature [REDACTED]

Loewen, Kristina VM137385 HWR
*certified that this claim is true and correct and is submitted in accordance
 with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2024/11/12
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Veh 80.75
57 Adult 19.10 ~~95.90~~
Total Prepaid 170.25
\$ 99.85

CHANGE DUE 0.00

CUSTOMER COPY
TSA 12 Nov 2024 [REDACTED]

1007195 923318
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN
PURCHASE 2024/11/13
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Veh 80.75
A Adult 19.10 ~~99.85~~
Total Prepaid 157.15
\$ 99.85

CHANGE DUE 0.00

CUSTOMER COPY
SWB 13 Nov 2024 [REDACTED]

1005024 520724
SEE REVERSE SIDE OF TICKET



 BC Ferries logo

RECEIPT – PLEASE RETAIN

Date of purchase: 09/Nov/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$333.40 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 07636J

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC,
V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support



Reply all



Loewen, Andrew
 Victoria, BC
 Canada
 Legislative Assembly of BC

Arrival: 11/12/2024
 Departure: 11/13/2024
 Room Number:
 No. of Guests: 4

Legislative Assembly of BC - FAMILY BLOCK

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/12/2024	SMERF	Room Charge - SMERF	199.00
11/12/2024	TAXGRM	GST Room	10.05
11/12/2024	TAXROM	Provincial Room Tax	16.08
11/12/2024	TAXMUN	Municipal Tax	6.03
11/12/2024	TAXDMF	Destination Marketing Fee	1.99
11/13/2024	MASTER	Mastercard *****	(233.15)
			(CAD)
Sub-Total:			199.00
Total Tax(broken out below):			34.15
TAXDMF - Other Taxes:			1.99
TAXGRM - GST:			10.05
TAXMUN - Other Taxes:			6.03
TAXROM - PST (Room):			16.08
Total Due:			0.00
Total Payments:			(233.15)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53369
MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** November 28, 2024
Constituency: Kelowna Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: ***FUTURE FLIGHTS*** for Caucus meetings, outreach and office set up

Date	Expenses	Amount
November 28, 2024	airfare - round trip *FUTURE FLIGHTS* PCA # [REDACTED] T - Dec 9 - Kelowna to Victoria return Dec 11, 2024	\$557.25
Total Payable		\$557.25

Date 01 Dec 2024

Signature

[REDACTED]
Loewen, Kristina VM137385 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$1,592.16	\$79.59	\$1,671.75	\$1,671.75	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]
LOEWEN, KRISTINA	[REDACTED]
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Dec 2024	[REDACTED] - KELOWNA	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	11 Dec 2024	[REDACTED] VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	V - CLASSIC FARE	\$189.00	\$9.45	\$198.45
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	LOEWEN, KRISTINA	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	V - CLASSIC FARE	\$189.00	\$9.45	\$198.45
1	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LOEWEN, KRISTINA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	LOEWEN, KRISTINA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25

557.25

2	LOEWEN, KRISTINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LOEWEN, KRISTINA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1		AIF - YLW	\$25.00	\$1.25	\$26.25
1		V - CLASSIC FARE	\$189.00	\$9.45	\$198.45
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$17.00	\$0.85	\$17.85
2		Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$1,592.16	\$79.59	\$1,671.75

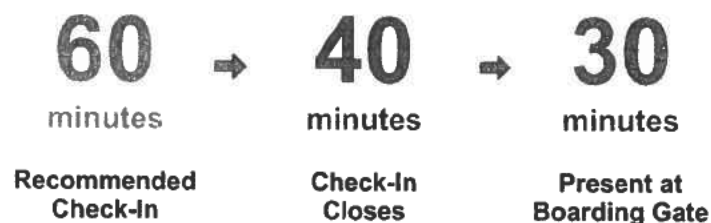
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 November 2024	KRISTINA LOEWEN	\$1671.75	MASTERCARD		4035233	07594E

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53370
MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** November 28, 2024
Constituency: Kelowna Centre
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying Person (Family Member) - ***FUTURE FLIGHTS***

Date	Expenses	Amount
November 28, 2024	airfare - round trip *FUTURE FLIGHT* PCA # [REDACTED] - Dec 9 - Kelowna to Victoria return Dec 11, 2024	\$557.25
Total Payable		\$557.25

Date 01 Dec 2024

Signature

[REDACTED]
Loewen, Kristina VM137385 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$1,592.16	\$79.59	\$1,671.75	\$1,671.75	\$0.00

Passenger(s)

[REDACTED]
LOEWEN, KRISTINA
[REDACTED]

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Dec 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	11 Dec 2024	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	V - CLASSIC FARE	\$189.00	\$9.45	\$198.45
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	LOEWEN, KRISTINA	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	V - CLASSIC FARE	\$189.00	\$9.45	\$198.45
1	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LOEWEN, KRISTINA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	LOEWEN, KRISTINA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25

557.25

2	LOEWEN, KRISTINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LOEWEN, KRISTINA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1		AIF - YLW	\$25.00	\$1.25	\$26.25
1		V - CLASSIC FARE	\$189.00	\$9.45	\$198.45
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$17.00	\$0.85	\$17.85
2		Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$1,592.16	\$79.59	\$1,671.75

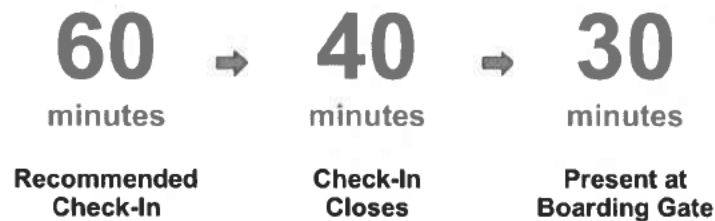
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 November 2024	KRISTINA LOEWEN	\$1671.75	MASTERCARD		4035233	07594E

Tax Registration: 121386296 RT0001

Online Check-In

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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 53371
MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** November 28, 2024
Constituency: Kelowna Centre
Type Of Trip: Accompanying Person Travel PAY MLA
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying Person (CA) - ***FUTURE FLIGHTS***

Date	Expenses	Amount
November 28, 2024	airfare - round trip *FUTURE FLIGHT* PCA # [REDACTED] - Dec 9 - Kelowna to Victoria return Dec 11, 2024	\$557.25
Total Payable		\$557.25

Date 01 Dec 2024 **Signature** [REDACTED]
 Loewen, Kristina VM137385 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 01 Dec 2024 **Signature** [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$1,592.16	\$79.59	\$1,671.75	\$1,671.75	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]
LOEWEN, KRISTINA	[REDACTED]
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Dec 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	11 Dec 2024	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	V - CLASSIC FARE	\$189.00	\$9.45	\$198.45
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	LOEWEN, KRISTINA	AIF - YLW	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	V - CLASSIC FARE	\$189.00	\$9.45	\$198.45
1	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	LOEWEN, KRISTINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LOEWEN, KRISTINA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	LOEWEN, KRISTINA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	B - CLASSIC FARE	\$152.00	\$7.60	\$159.60
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25

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2	Nav Canada Fee	\$17.00	\$0.85	\$17.85	
2	Carbon Surcharge	\$18.40	\$0.92	\$19.32	
Total			\$1,592.16	\$79.59	\$1,671.75

557.25

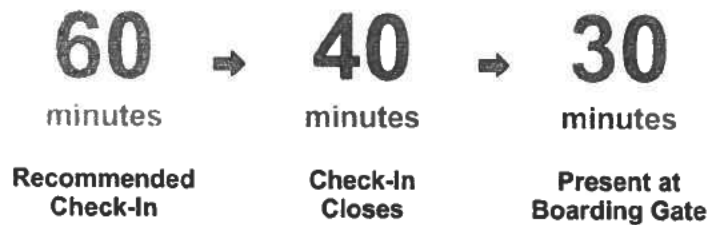
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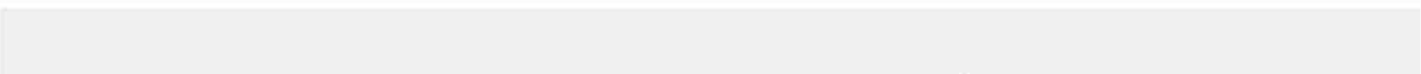
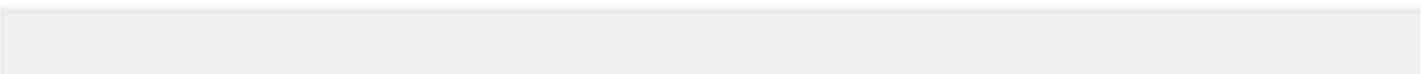
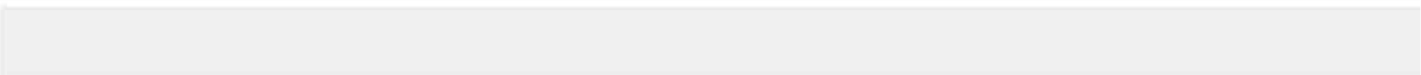
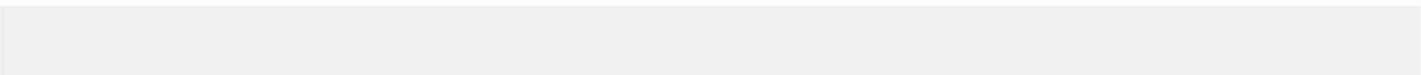
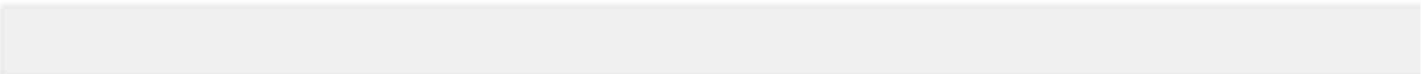
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Loewen, Kristina					
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Loewen, Kristina, Room [REDACTED]	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Loewen, Kristina, Room [REDACTED]	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Loewen, Kristina, Room [REDACTED]	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Loewen, Kristina, Room [REDACTED]	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Loewen, Kristina, Room [REDACTED]	1.85	1.85
11/12/2024	PARK	Parking	Line 0 transferred from Account [REDACTED], Loewen, Kristina, Room [REDACTED]	26.00	26.00
11/12/2024	TAXOTH	GST Other	Line 0 transferred from Account [REDACTED], Loewen, Kristina, Room [REDACTED]	1.30	1.30
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Loewen, Kristina, Room [REDACTED]	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Loewen, Kristina, Room [REDACTED]	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Loewen, Kristina, Room [REDACTED]	14.95	14.95
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			██████████, Loewen, Kristina, Room ██████████		
11/13/2024	PARK	Parking	Line 0 transferred from Account ██████████, Loewen, Kristina, Room ██████████	26.00	26.00
11/13/2024	TAXOTH	GST Other	Line 0 transferred from Account ██████████, Loewen, Kristina, Room ██████████	1.30	1.30
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Loewen, Kristina, Room ██████████	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Loewen, Kristina, Room ██████████	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Loewen, Kristina, Room ██████████	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Loewen, Kristina, Room ██████████	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Loewen, Kristina, Room ██████████	1.85	1.85
11/28/2024	PARK	Parking	Nov 14, 2024	26.00	26.00
11/28/2024	TAXOTH	GST Other	Nov 14, 2024	1.30	1.30
			Subtotal for ██████████	732.15	732.15