

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Krieger, Nina

**Expense Category:** **Special Events and Protocol**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$1,517.61</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$1,517.61</u></u> |

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



Caffè Fantastico Specialty Coffees  
965 Kings Road, Victoria, BC  
(250)385-2326

Server: [REDACTED]  
Printed By: [REDACTED]

ID: 2017279 #3      Dec 09, 24 [REDACTED] s1

|     |   |          |
|-----|---|----------|
| 2.5 | Space Rental[per hr]  | \$375.00 |
| 7.5 | Event Staffing[per hr per person]   | \$262.50 |
| 1   | Event Food<br>(Charcuterie, warm appetizers, cookies and brownies, filter coffee) | \$475.00 |
| 25  | Kids Only Cocoa / Steamer [Steamer]   | \$62.50  |

-----  
Total Number of Items: 36  
-----

|                 |                  |
|-----------------|------------------|
| Subtotal        | \$1175.00        |
| GST             | \$58.75          |
| PST             | \$44.63          |
| <b>Total</b>    | <b>\$1278.38</b> |
| Visa [REDACTED] | \$323.66         |
| + Tip:          | \$85.50          |
| Visa [REDACTED] | \$954.72         |
| -----           |                  |
| Tips            | \$85.50          |

www.caffefantastico.com  
BN 13684 7910



Caffè Fantastico Specialty Coffees  
965 Kings Road, Victoria, BC  
(250)385-2326

Server: [REDACTED]  
Printed By: [REDACTED]

ID: 2023748 #2      Dec 10, 24 [REDACTED] s1

|   |                         |         |
|---|-------------------------|---------|
| 6 | Crispy Brussels Sprouts | \$72.00 |
| 1 | London Fog[med]         | \$6.15  |
|   | Oat Milk (med)          | \$1.00  |
| 1 | Peppermint Mocha[Med]   | \$7.00  |
| 1 | Caffè Latte[mug]        | \$5.60  |
| 4 | Bagel & Lox             | \$48.00 |

Total Number of Items: 13

|                 |                 |
|-----------------|-----------------|
| Subtotal        | \$139.75        |
| GST             | \$6.99          |
| <b>Total</b>    | <b>\$146.74</b> |
| Visa [REDACTED] | \$173.15        |
| Tips            | \$26.41         |

www.caffefantastico.com  
BN 13684 7910



# Invoice



| Customer No. | Date              | Ticket #  |
|--------------|-------------------|-----------|
| ██████████   | November 26, 2024 | T1-157673 |

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:  |
|---|
| Nina Krieger<br>NDP<br>Victoria-Swan Lake<br>BC<br>Canada |

| PAY TO:  |
|--|
| Parliamentary Education Office<br>via Docuware |

|                   |                     |                                  |
|-------------------|---------------------|----------------------------------|
| <b>Cust PO #:</b> | <b>Ship date:</b>   | <b>Ship-via code:</b>            |
| <b>Sls rep:</b>   | <b>Location:</b> 01 | <b>Terms:</b> Net due in 30 days |

| Quantity | Item #   | Description                | Retail Price | Selling unit | Total |
|----------|----------|----------------------------|--------------|--------------|-------|
| 1        | 1-100171 | MLA Christmas Digital Card | 25.00        | EACH         | 25.00 |
| 2        | 1-100052 | MLA Custom Christmas Cards | 17.00        | EACH         | 34.00 |

|                  |       |
|------------------|-------|
| <b>Subtotal:</b> | 59.00 |
| <b>GST:</b>      | 2.95  |
| <b>PST:</b>      | 4.13  |
| <b>Total:</b>    | 66.08 |

|                    |       |
|--------------------|-------|
| <b>Tender:</b>     |       |
| A/R Charge         | 66.08 |
| <b>Net tender:</b> | 66.08 |

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](http://www.leg.bc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Krieger, Nina

**Expense Category:** **Communications and Advertising**

|  | <u>Note</u>   | <u>Amount</u>          |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                 |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$157.50</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$157.50</u></u> |

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

# TIMES COLONIST

TC Publication Limited Partnership  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 Tel: (250) 380-5234

Campaign No: 464061  
 Campaign: Counter Attack 2024  
 PO Number:

Invoice No: IN.TRIAL.SREID.T13783.001  
 Invoice Date: 12/12/2024  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Nina Krieger MLA  
 ATTN:  
 1020 Hillside Ave  
 Victoria, BC V8T 2A3  
 Account No:

## Advertiser

Nina Krieger MLA  
 Brand: Nina Krieger MLA  
 1020 Hillside Ave  
 Victoria, BC V8T 2A3  
 Account No:

## Please Remit Payment To

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

| Currency                                    | Canadian Dollars |
|---|------------------|
| Base Amount                                 | 0.00             |
| Adjustments                                 | 150.00           |
| Gross Amount                                | 150.00           |
| Agency                                      | 0.00             |
| Net Amount                                  | 150.00           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 7.50             |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 157.50</b> |
| Payment Due Date                            | 12/12/2024       |

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
 Thank you.

## Print Lines

| Product                | Issue Date   | PO Number | Description                        | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate               | Amount       |
|------------------------|--------------|-----------|------------------------------------|-------------|------------|-----|------|-----------------------------|--------------|
| Times Colonist         | Dec 19, 2024 |           | Advertising Listing (Billing Only) |             |            | —   | 0.00 | 75.00                       | 75.00        |
| — ADJUSTMENT —         |              |           |                                    |             |            |     |      | <u>Custom Rate Override</u> | <u>75.00</u> |
| Times Colonist - Extra | Dec 19, 2024 |           | Advertising Listing (Billing Only) |             |            | —   | 0.00 | 75.00                       | 75.00        |
| — ADJUSTMENT —         |              |           |                                    |             |            |     |      | <u>Custom Rate Override</u> | <u>75.00</u> |

| Invoice No.               | Invoice Date | Amount |
|---------------------------|--------------|--------|
| IN.TRIAL.SREID.T13783.001 | 12/12/2024   | 157.50 |

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Krieger, Nina

**Expense Category:** Office Supplies

|  | <u>Note</u>   | <u>Amount</u>          |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                 |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$153.36</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$153.36</u></u> |

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**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

## Final Details for Order #702-2825562-1629851

Print this page for your records.

**Order Placed:** November 26, 2024

**Amazon.ca order number:** 702-2825562-1629851

**Order Total:** \$134.35

---

**Shipped on November 27, 2024**

### Items Ordered

5 of: *Acrylic Brochure Holder 8.5 x 11 inches, 2 Pack Clear Literature Holder with Removable Divider for Trifold 4 Inches Wide Pamphlet, Plastic Flyer Display Stand for Magazine, Document, Booklet*

**Price**

\$23.99

Sold by: Argveystore (seller profile)

Condition: New

### Shipping Address:

██████████  
1020 Hillside Avenue  
Victoria, British Columbia V8T 2A3  
Canada

### Shipping Speed:

Two-Day Shipping

---

### Payment information

#### Payment Method:

Visa ending in ██████████

|                      |          |
|----------------------|----------|
| Item(s) Subtotal:    | \$119.95 |
| Shipping & Handling: | \$0.00   |
|                      | -----    |

#### Billing Address:

██████████

|                    |          |
|--------------------|----------|
| Total before tax:  | \$119.95 |
| Estimated GST/HST: | \$6.00   |



1020 Hillside Avenue  
Victoria, British Columbia V8T 2A3  
Canada

Estimated PST/RST/QST: \$8.40

-----

**Grand Total: \$134.35**

**Credit Card transactions**

Visa ending in [REDACTED]: November 27, 2024: \$134.35

To view the status of your order, return to Order Summary

**Please note:** This is not a VAT invoice.

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

# Quadra Village Drug Mart

3-2641 Quadra St.  
Victoria, B.C.

Nov19,2024 [REDACTED] AM ID:28 C1TA 00023  
PANASONIC AA 2PK 1.5V 4.99 PG  
Item#:7309630003

|             |      |
|-------------|------|
| Subtotal    | 4.99 |
| PST Taxable | .35  |
| GST Taxable | .25  |
| Total       | 5.59 |
| Debit Card  | 5.59 |

GST#: R100377480

## Thank you

Come Again!

Returns are to be done within 7 days  
with original receipt  
and unopened packaging

**CANADIAN TIRE #365**

1610 Hillside Avenue, Victoria, BC

250-361-3152

Thank you for supporting a locally-owned  
and operated family business.

Ron Heal - General Manager - ext.400

REG #:83 12/09/2024 [REDACTED] TRANS #:199

OPERATOR #: 83 Float: 001

845-0604-4 )24 CHAYOLA CRA \$ 2.99

SUBTOTAL \$ 2.99

GST 5% \$ 0.15

PST 7% \$ 0.21

TOTAL \$ 3.35

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 598040 001

DEBIT TEND \$ 3.35

CHANGE \$ 0.00

Register for a Triangle Rewards account.

Collect CT Money to redeem at CT stores.

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download the Triangle Rewards

mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE, STORE #365

1610 Hillside Ave

VICTORIA, B.C.

V8T 2C5

OPERATOR: 83 REG #:83 TRANS #:199

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 3.35

CARD NUMBER: \*\*\*\*\*[REDACTED]

CHIP CARD

2024/12/09 [REDACTED]

REFERENCE: P1416526 0010011190 H

AUTHORIZATION: 598040

A0000002771010

Interac

8080008000

00 APPROVED - THANK YOU 001

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# DOLLARAMA

3082 Blanshard Street  
Victoria BC V8T 5E6  
GST 863624433

|              |              |               |
|--------------|--------------|---------------|
| PENCILS      | 667888237920 | 3.00 FP       |
| SUBTOTAL     |              | \$3.00        |
| GST 5%       |              | \$0.15        |
| PST 7%       |              | \$0.21        |
| <b>TOTAL</b> |              | <b>\$3.36</b> |
| <b>DEBIT</b> |              | <b>\$3.36</b> |

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 3.36

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/12/10  
REFERENCE #: 66335599 0010016120 H  
AUTHOR. #: 557990  
INVOICE NUMBER: 8946

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-12-10  
000856 02

8946

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

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CABOO BATH TISSUE 5.99 B  
\*\*\*\* TAX .72 BAL 6.71  
VF Debit Card 6.71  
XXXXXXXXXX [REDACTED]  
AUTH: 536400  
CHANGE .00  
(P)ST .42  
(G)ST .30

LDEXtras #: 250-XXX-3440

12/14/24 [REDACTED] 0029 11 0199 081494  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



121424 1454 0029 0011 0199

Check your LDEXtras points, vouchers,  
and rewards straight from your phone.  
Download the London Drugs app

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #29  
911 YATES STREET  
VICTORIA, BC  
V8V 3M4

CASH REG.: 011 EMPLOYEE: 81494 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.71

INTERAC PURCHASE  
FLASH DEFAULT

12/14/24 [REDACTED] AUTH: 536400  
REFERENCE: 66272529 0010016460 H

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0029 011 81494 0199

\*\*\* CARDHOLDER COPY \*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Krieger, Nina

**Expense Category:** **Travel**

|  | <u>Note</u>   | <u>Amount</u>         |
|--|---------------|-----------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$32.51</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$32.51</u></u> |

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



**Constituency Assistant Mileage Reimbursement Form**

**MLA** Krieger, Nina MLA

**Expense Account** 3485 - In-Constituency Staff Travel

**Payee Name** [REDACTED] Last Name, First Name

**Payee Address** [REDACTED]

|                            |                                  |
|----------------------------|----------------------------------|
| <b>Rate Per Kilometer</b>  | <b>\$0.63</b>                    |
| <b>For Period</b>          | <b>From 11/29/24 to 11/29/24</b> |
| <b>Total Kilometers</b>    | <b>9.70</b>                      |
| <b>Total Reimbursement</b> | <b>\$6.11</b>                    |

| Date (YYYY/MM/DD) | Starting Location | Destination       | Description/Notes             | Km        | Reimbursement |
|-------------------|-------------------|-------------------|-------------------------------|-----------|---------------|
| November 29, 2024 | 1020 Hillside Ave | 965 Kings         | Nov 29, multiple constit mtgs | 0 \$      | 0.22          |
| November 29, 2024 | 965 Kings         | 1020 Hillside     | Nov 29, multiple constit mtgs | 0 \$      | 0.22          |
| November 29, 2024 | 1020 Hillside Ave | 11 Chown Place    | Nov 29, multiple constit mtgs | 3 \$      | 1.89          |
| November 29, 2024 | 11 Chown Place    | 965 Kings         | Nov 29, multiple constit mtgs | 3 \$      | 2.02          |
| November 29, 2024 | 965 Kings         | 1307 Hillside Ave | Nov 29, multiple constit mtgs | 1 \$      | 0.82          |
| November 29, 2024 | 1307 Hillside Ave | 1020 Hillside Ave | Nov 29, multiple constit mtgs | 2 \$      | 0.95          |
|                   |                   |                   |                               | \$        | -             |
|                   |                   |                   |                               | \$        | -             |
|                   |                   |                   |                               | \$        | -             |
|                   |                   |                   |                               | \$        | -             |
|                   |                   |                   |                               | \$        | -             |
|                   |                   |                   |                               | \$        | -             |
|                   |                   |                   |                               | \$        | -             |
|                   |                   |                   |                               | \$        | -             |
|                   |                   |                   |                               | <b>10</b> | <b>\$6.11</b> |

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



Constituency Assistant Mileage Reimbursement Form

|                 |  |
|-----------------|--|
| MLA             | Krieger, Nina MLA                          |
| Expense Account | 3485 - In-Constituency Staff Travel        |
| Payee Name      | <input type="text"/> Last Name, First Name |
| Payee Address   | <input type="text"/>                       |

|                     |                           |
|---------------------|---------------------------|
| Rate Per Kilometer  | \$0.63                    |
| For Period          | From 12/10/24 to 12/17/24 |
| Total Kilometers    | 27.40                     |
| Total Reimbursement | \$17.26                   |

| Date (YYYY/MM/DD) | Starting Location | Destination       | Description/Notes            | Km        | Reimbursement  |
|-------------------|-------------------|-------------------|------------------------------|-----------|----------------|
| December 10, 2024 | 1020 Hillside     | 3082 Blanshard    | picking up supplies          | 2 \$      | 0.95           |
| December 10, 2024 | 3082 Blanshard    | 1020 Hillside     | return                       | 2 \$      | 0.95           |
| December 11, 2024 | 1020 Hillside     | 625 Queens        | dropping off non-perishables | 1 \$      | 0.76           |
| December 11, 2024 | 625 Queens        | 1020 Hillside     | return                       | 1 \$      | 0.76           |
| December 17, 2024 | 1020 Hillside     | 1307 Hillside     | holiday card delivery        | \$        | -              |
| December 17, 2024 | 1307 Hillside     | 2787 Belmont      | holiday card delivery        | \$        | -              |
| December 17, 2024 | 2787 Belmont      | 3873 Swan Lake Rd | holiday card delivery        | \$        | -              |
| December 17, 2024 | 3873 Swan Lake Rd | 3100 Tillicum Rd  | holiday card delivery        | \$        | -              |
| December 17, 2024 | 3100 Tillicum Rd  | 231 Regina Ave    | holiday card delivery        | \$        | -              |
| December 17, 2024 | 231 Regina Ave    | 11 Chown Place    | holiday card delivery        | \$        | -              |
| December 17, 2024 | 11 Chown Place    | 3150 Napier Ln    | holiday card delivery        | \$        | -              |
| December 17, 2024 | 3150 Napier Ln    | 411 Gorge Rd E    | holiday card delivery        | \$        | -              |
| December 17, 2024 | 411 Gorge Rd E    | 2675 Bridge       | holiday card delivery        | \$        | -              |
| December 17, 2024 | 2675 Bridge       | 965 Kings         | holiday card delivery        | \$        | -              |
| December 17, 2024 | 965 Kings         | 1020 Hillside Ave | holiday card delivery        | 22 \$     | 13.86          |
|                   |                   |                   |                              | <b>27</b> | <b>\$17.26</b> |

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 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





## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Krieger, Nina

Expense Category: **Other Office Expenses**

|  | <u>Note</u>   | <u>Amount</u>          |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                 |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$157.28</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$157.28</u></u> |

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**Apr. 1, 2024 to Sep. 30, 2024**

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**Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



**Pest Detective®**

930 West 1st Street 200, North Vancouver, BC V7P 3N4  
(250) 383-7378

| Account #    | Invoice #        | Status   | Purchase Order Number |
|--------------|------------------|----------|-----------------------|
| ██████████   | 019144527        | Due      |                       |
| Invoice Bal. | Outstanding Bal. | Printed  |                       |
| \$120.75     | \$120.75         | 11/27/24 |                       |

to pay by e-transfer: pay@pestdetective.com  
GST 823538566 RT 0001

Swan Lake MLA  
1020 Hillside Ave  
Victoria, BC V8T 2A3

**Service Details**

| Service Address                         | Service Date    | Technician | Due On   | Tech. License | Bus. License |
|---|-----------------|------------|----------|---------------|--------------|
| 1020 Hillside Ave, Victoria, BC V8T 2A3 | Wed, 11/27/2024 | ██████████ | 11/27/24 | ██████████    |              |

| Targeted Pests | Other Info  |
|----------------|---|
| REG S          | Overcast clouds, Temperature: 43.3 F, Humidity: 91%, Wind speed: 3m/h, Wind direction: West, 343 Deg. |

**Products Applied**

None recorded

**Inspection Details**

None recorded

**Services/Fees**

**Price**

|                           |        |
|---------------------------|--------|
| Regular REG - RCP Service | 115.00 |
|---------------------------|--------|

**Technician Note**

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Rodent Control Program - Regular Service  
Evidence of Pest Activity: ongoing activity  
Injury Threshold: zero tolerance

Assessment: Very minimal consumption in the interior stations. 1 capture on a snap trap upstairs, but other than that everything looks good here.

**Service Details:**

Interior: Approximately 5-10% consumption.  
Stations cleared of droppings.

1 controlled rodent found during service today, removed from site.

Recommendations: Let's keep going with monthly service for now, I'd like to see a couple more visits where consumption is still way down. Thank you for keeping us informed about potential new contact information, now that you are staying here for now.

Thank you for choosing our services.

Sincerely,

██████████  
-VicPD Control Technician

**About Us:**

Members of the Structural Pest Management Association of BC (Canadian & N.P.M.A)  
Qualified and experienced  
Prompt, professional, honest and reliable  
Great service at a fair price  
Members of Better Business Bureau  
Results

|                 |               |
|-----------------|---------------|
| Account Credit  | 0.00          |
| Subtotal        | 115.00        |
| Sales Tax - Tax | 5.75          |
| Paid            | 0.00          |
| <b>TOTAL</b>    | <b>120.75</b> |

[Click here to make a payment](#)

Make checks payable to:  
**PEST DETECTIVE CORPORATE CANADA**  
LTD - Victoria  
930 West 1st Street 200  
North Vancouver, British Columbia, V7P  
3N4  
Account Number: ██████████

Bill Date

November 28, 2024

Next Bill Date

December 28, 2024

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

### ACCOUNT SUMMARY for [REDACTED]

|  |          |
|--|----------|
| Previous amount due                      | \$147.47 |
| Mobile adjustments (see following pages) | -78.40   |
| Payment received Thank you Nov 4         | -147.47  |

**Credit balance** **\$-78.40**

#### Current charges summary

|   |       |
|---|-------|
| Monthly charges                         | 65.00 |
| Other charges and credits               | -4.33 |
| Monthly Device Payment(s) (non-taxable) | 8.96  |
| Usage and long distance                 | 0.00  |
| Total taxes on current charges          | 7.28  |

**Total current charges including taxes** **\$76.91**

**Credit balance** **\$-1.49**

CO paid \$36.53

Total GST included in this bill \$-0.47

Total BC PST included in this bill \$-0.65

|  |                |
|--|----------------|
| <b>DISCOUNTS THIS MONTH...</b>           |                |
| <b>Mobile discounts</b>                  | <b>\$25.00</b> |
| <i>(see following pages for details)</i> |                |

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Statement only

Client ID Number: [REDACTED]



| Account Number | Please Pay By*    | Credit Balance | Amount Paid |
|----------------|-------------------|----------------|-------------|
| [REDACTED]     | December 16, 2024 | \$-1.49        |             |

This credit amount will be applied to your next bill

