



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 53683

MLA Name: Krieger, Nina VM137370

Claim Date: January 20, 2025

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: Traveled to attend FNLG

| Date | Expenses | Amount |
|------------------|--------------------------------------|----------|
| January 20, 2025 | Accommodation Expenses [REDACTED] | \$433.23 |
| January 20, 2025 | Ferry Ferry vic to van | \$19.10 |
| January 20, 2025 | MLA Per Diem | \$61.00 |
| January 21, 2025 | Airfare Flight Van to Vic | \$349.00 |

Total Payable \$862.33

Date 29 Jan 2025

Signature

Krieger, Nina VM137370

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

Nina Krieger

Arrival: 20 Jan 2025
Departure: 21 Jan 2025

| Date | Folio | Reference | Amount | Tax | Total |
|-------------|-------|----------------|-----------|---------|-----------|
| 17 Jan 2025 | 1 | MasterCard - 1 | \$-433.23 | \$0.00 | \$-433.23 |
| 20 Jan 2025 | | Room Charge | \$359.00 | \$74.23 | \$433.23 |
| Balance | | | | | \$0.00 |

| | | | | |
|-------------------|------|---|----------|---------|
| DMF | 1.50 | % | \$359.00 | \$5.39 |
| GST | 5.00 | % | \$407.47 | \$20.37 |
| MRDT | 3.00 | % | \$359.00 | \$10.77 |
| Major Events MRDT | 2.50 | % | \$359.00 | \$8.98 |
| Room Tax | 8.00 | % | \$359.00 | \$28.72 |

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 34.00 |
| 2 | BC Senior | 0.00 |
| | Total Prepaid | 34.00 |

| | | |
|---|---------------|-------|
| 1 | Adult | 19.10 |
| | Total Changes | 19.10 |

Master Card

***** [REDACTED] 19.10

AUTH 040487 66336651 0010011300 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Jan 2025 [REDACTED]



1005014 891384

103764

SEE REVERSE SIDE OF TICKET

Booking [redacted]

Tuesday, January 21, 2025

Flight [redacted] /Twin Otter

Departure:
[redacted] Vancouver Harbour
» Directions

Arrival:
[redacted] Victoria Harbour
» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
Nina Krieger, Female

[Add to Calendar](#)

| | |
|---|----------|
| Invoice [redacted] | |
| Air Transportation Charges | |
| Sked 200 : (3) Flex | \$292.50 |
| Sked 200 : Fuel Surcharge | \$11.00 |
| Sked 200 : Sustainability Fee | \$1.18 |
| Sked 200 : Vancouver Terminal Fee | \$4.00 |
| Sked 200 : Victoria Terminal Fee | \$12.85 |
| Taxes, Fees and Charges | |
| Sked 200 : VHFC Terminal Fee | \$10.85 |
| + Goods and Services Tax | \$16.62 |
| Optional Service Charges | |
| All Skeds - Baggage : Flex Baggage Fee (2024) | \$0.00 |

| | |
|-------------|----------|
| Billing | \$332.38 |
| Taxes | \$16.62 |
| Grand Total | \$349.00 |

| | | |
|---------------|-------------------------------|----------|
| Master Card | | \$349.00 |
| Date / Time | January 14, 2025 @ [redacted] | |
| Summary | **** * [redacted] | |
| Expiration | [redacted] | |
| Authorization | 029247 | |

Flex Terms & Conditions

Checking-in (Float Operations):



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53860

MLA Name: Krieger, Nina VM137370

Claim Date: February 15, 2025

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: Traveled to attend an event as an MLA

| Date | Expenses | Amount |
|-------------------|--|----------|
| February 15, 2025 | 34(km) Home to ferry terminal | \$21.67 |
| February 15, 2025 | 39(km) Ferry Terminal to hotel | \$25.14 |
| February 17, 2025 | 39(km) Hotel to ferry terminal | \$25.14 |
| February 17, 2025 | 35(km) Ferry terminal to home | \$22.18 |
| February 15, 2025 | Accommodation Expenses Stay at the [REDACTED] | \$265.49 |
| February 15, 2025 | Dinner Only | \$36.00 |
| February 15, 2025 | Ferry Swartz bay to Tsawwassen | \$99.85 |
| February 16, 2025 | MLA Per Diem | \$61.00 |
| February 17, 2025 | Ferry Tsawwassen to Swartz Bay | \$104.85 |

Total Payable \$661.32

Date 20 Feb 2025

Signature [REDACTED]

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





Members Of The Legislative Assembly
Travel Claim Form

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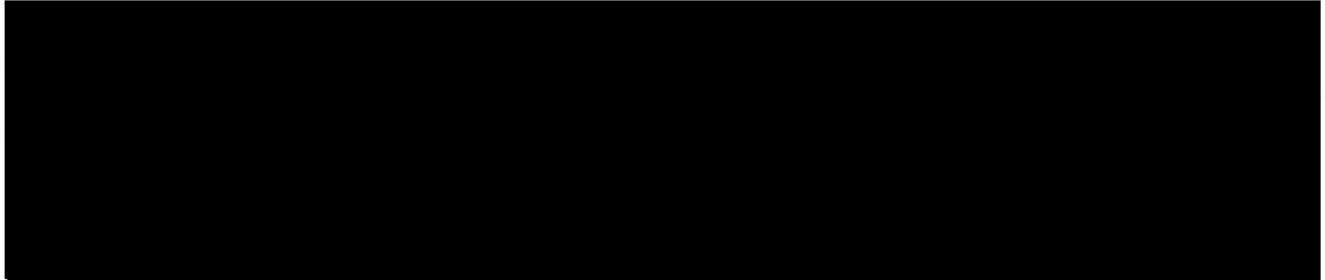
Claim Number: 53860

MLA Name: Krieger, Nina VM137370

Claim Date: February 15, 2025

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel



Date 20 Feb 2025




Signature


Spending Authority Signature



Nina Krieger



Room: 
Arrival: 16 Feb 2025
Departure: 17 Feb 2025
Folio No. : 
Conf. No. : 

| Date | Folio | Reference | Amount | Tax | Total |
|-------------|-------|---|-----------|---------|-----------|
| 16 Feb 2025 | 1 | Room Charge | \$220.00 | \$45.49 | \$265.49 |
| 17 Feb 2025 | 1 | VISA Card -  | \$-265.49 | \$0.00 | \$-265.49 |
| Balance | | | | | \$0.00 |

| | | | |
|-------------------|---------|----------|---------|
| PST | 7.00 % | \$0.00 | \$0.00 |
| Parking Tax | 24.00 % | \$58.92 | \$14.14 |
| DMF | 1.50 % | \$585.00 | \$8.78 |
| GST | 5.00 % | \$722.90 | \$36.15 |
| MRDT | 3.00 % | \$585.00 | \$17.55 |
| Major Events MRDT | 2.50 % | \$585.00 | \$14.63 |
| Room Tax | 8.00 % | \$585.00 | \$46.80 |

GST# 



Guest Signature _____

20 Feb 2025 / 



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

| | | |
|---------------|-------------------|--------|
| 20' | Undersize Vehicle | 80.75 |
| 2 | Adult | 38.20 |
| 1 | Child | 5.00 |
| Total Prepaid | | 123.95 |

CHANGE DUE 0.00

\$99.85

CUSTOMER COPY

SWB 15 Feb 2025 [REDACTED]



1005025 237454
105669

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

| | | |
|---------------|-------------------|--------|
| 1 | Res Change Fee | 5.00 |
| 20' | Undersize Vehicle | 80.75 |
| 2 | Adult | 38.20 |
| 1 | Child | 5.00 |
| Total Prepaid | | 128.95 |

CHANGE DUE 0.00

\$104.85

CUSTOMER COPY

TSA 17 Feb 2025 [REDACTED]



1007112 187673
107743

SEE REVERSE SIDE OF TICKET