



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53523

MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** December 09, 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: Caucus Meetings

Date	Expenses	Amount
December 09, 2024	23(km) Kelowna (residence) to Kelowna Airport	\$14.49
December 11, 2024	23(km) Kelowna Airport to Kelowna (residence)	\$14.49
December 09, 2024	airfare - round trip Flight previously claimed [REDACTED] ([REDACTED] Dec 9 Kelowna to Victoria, Dec 11 Victoria to Kelowna)	\$0.00
December 09, 2024	MLA Per Diem - Victoria	\$61.00
December 09, 2024	Taxi	\$8.35
December 09, 2024	Taxi See CC statement (lost receipt)	\$69.95
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2024	Hotel Victoria - With Receipts See CC statement (receipt doesn't show payment).	\$577.65
December 11, 2024	MLA Per Diem - Victoria	\$61.00
December 11, 2024	Parking Kelowna Airport	\$39.00
December 11, 2024	Taxi	\$69.65
Total Payable		\$955.08

Date 31 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*

Yellow cab of Victoria

817 Fisgard St. (Cab 6)
VICTORIA, BC V8W1R9
2503812222
WWW.NONE.COM

Transaction 007155

Total CA\$69.65
Tip [REDACTED]

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

11-Dec.-2024 [REDACTED]
CA\$83.58 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 434600504608
Auth ID: 08486J
MID: *****2320
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

YELLOW CAB #21
842 SEVENOAKS ROAD V8X3E7
VICTORIA, BC

SALE

Clerk #: 000021 021
Batch #: 087 RFN: 0010870050
12/09/24
Invoice #: 4 REF#: 00000005
APPR CODE: 0110J
MASTERCARD Proximity
***** [REDACTED]
PC Mastercard
AID: A0000000041010

AMOUNT \$8.35

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

Victoria
YLW
1-5533 Airport Way
250-765-5612
LT A Exit 1
DATE: 11/12/24
TIME: [REDACTED]

Receipt No. 52/1199/83/1
* COPY *

Ticket: [REDACTED]
Entry: 09/12/24
LPR: [REDACTED]

Net: 37.14
Tax 5.0% 1.86
Fee: 39.00

Credit: 39.00
Trans ID: 9717
Card No.: XXXXXXXXXXXX [REDACTED]
Card Type: MASTERCARD

12193 7551 RT0001



Yellow Cab

\$81.65

Transaction details

KRISTINA's card

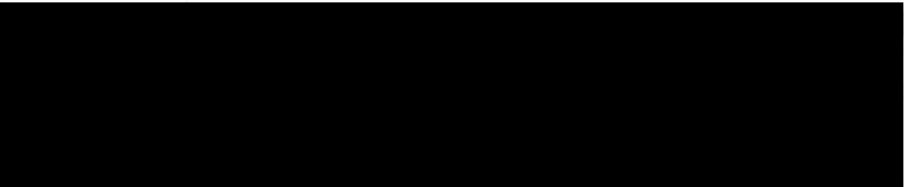
Transaction: Dec 9, 2024

Posted: Dec 16, 2024

Transportation & car

Additional merchant information

<https://www.yellowcabonline.com/>



Yellow Cab	Purchase	Dec 9, 2024	\$8.38	>
LEGISLATIVE DINING ROOM	Purchase	Dec 9, 2024	\$58.06	>
Yellow Cab	Purchase	Dec 9, 2024	\$81.65	>
	Purchase	Dec 9, 2024		>
	Purchase	Dec 9, 2024		>
	Purchase	Dec 7, 2024		>

Customer Information

Kristina Loewen

CA

Arrival: 12/09/24

Departure: 12/11/24

Itinerary

Number:

Page No: 1 of 1

Date	Description	Charges	Credits
11/28/24	HOTEL*BOOK ONLINE (Mastercard xxxx-xxxx-xxxx-xxxx)		CA\$1,173.29
12/09/24	King Room, Ocean View - 2 Rooms	CA\$446.60	
12/10/24	King Room, Ocean View - 2 Rooms	CA\$446.60	

Subtotal: CA\$893.20

Taxes & Fees: CA\$262.10

Service Fee: CA\$17.99

Total: CA\$1,173.29 CA\$1,173.29

586.65 each



Members Of The Legislative Assembly Travel Claim Form

Page: 1

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	\$557.25
	FUTURE FLIGHTS [REDACTED] - Dec 9 - Kelowna to Victoria return Dec 11, 2024	
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*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53524

MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** December 09, 2024

Constituency: Kelowna Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Kelowna

Travel To: Victoria

Trip Details: Caucus Meeting

Date	Expenses	Amount
December 09, 2024	airfare - round trip Previously claimed flight [REDACTED] (Ref [REDACTED] Dec 9 Kelowna to Victoria, Dec 11 Victoria to Kelowna).	\$0.00
December 09, 2024	Full Day Meals Per Diem Allow.	\$61.00
December 10, 2024	Breakfast & Lunch only	\$39.50
December 11, 2024	Accommodation Expenses See CC statement (confirmation doesn't show payment)	\$577.65
December 11, 2024	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$739.15

Date 31 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 31 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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53371

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 (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	\$557.25
	FUTURE FLIGHT [REDACTED] - Dec 9 - Kelowna to Victoria return Dec 11, 2024	
Total Payable		\$557.25

Date 01 Dec 2024

Signature

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

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*

Customer Information

Kristina Loewen

CA

Arrival: 12/09/24

Departure: 12/11/24

Itinerary

Number:

Page No: 1 of 1

Date	Description	Charges	Credits
11/28/24	HOTEL*BOOK ONLINE (Mastercard xxxx-xxxx-xxxx-xxxx)		CA\$1,173.29
12/09/24	King Room, Ocean View - 2 Rooms	CA\$446.60	
12/10/24	King Room, Ocean View - 2 Rooms	CA\$446.60	

Subtotal: CA\$893.20

Taxes & Fees: CA\$262.10

Service Fee: CA\$17.99

Total: CA\$1,173.29 CA\$1,173.29

586.65 each



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53546
MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** January 06, 2025
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 Flight for Caucus Meeting & MLA School
(Ref: [REDACTED])

Date	Expenses	Amount
January 06, 2025	airfare - round trip **Future Flights [REDACTED] [REDACTED] Feb 10 8P1532 Kelowna to Victoria, Feb 13 8P1531 Victoria to Kelowna	\$343.05
Total Payable		\$343.05

Date 06 Jan 2025

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
LOEWEN, KRISTINA	\$326.72	\$16.33	\$343.05	\$343.05	\$0.00

Passenger(s)

LOEWEN, KRISTINA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	10 Feb 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	13 Feb 2025	[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 - YLW	\$28.00	\$1.40	\$29.40
1	LOEWEN, KRISTINA	OB - BASIC FARE	\$24.00	\$1.20	\$25.20
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	Z - BRAVO FARE	\$110.00	\$5.50	\$115.50
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LOEWEN, KRISTINA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$326.72	\$16.33	\$343.05

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 January 2025	Kristina Loewen	\$343.05	MASTERCARD		4054349	004900

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

Page: 1

Claim Number: 53548

MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** January 06, 2025

Constituency: Kelowna Centre

Type Of Trip: MLA Travel

Prepared By: Renee Nikonov

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Kelowna

Trip Details: **Future Flights for Caucus Meeting
[REDACTED]

Date	Expenses	Amount
January 06, 2025	Airfare - oneway **Future Flight [REDACTED] Jan 13 8P1498 Kelowna to PG	\$368.18
January 06, 2025	Airfare - oneway **Future Flight [REDACTED] Jan 14 [REDACTED] PG to Van, [REDACTED] Van to Kelowna	\$341.73

Total Payable **\$709.91**

Date 06 Jan 2025

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
LOEWEN, KRISTINA	\$350.65	\$17.53	\$368.18	\$368.18	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Jan 2025	[REDACTED] - KELOWNA	[REDACTED] - PRINCE GEORGE	BEECH 1900	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 - YLW	\$28.00	\$1.40	\$29.40
1	LOEWEN, KRISTINA	B - CLASSIC FARE	\$252.79	\$12.64	\$265.43
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
Total			\$350.65	\$17.53	\$368.18

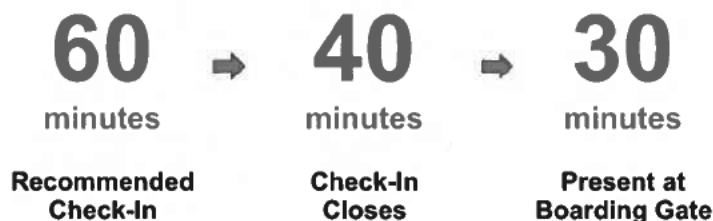
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 December 2024	Kristina Loewen	\$368.18	MASTERCARD		4053252	092320

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](#).





eTicket Receipt

Prepared For
LOEWEN/KRISTINA MS

RESERVATION CODE	██████████
ISSUE DATE	31 Dec 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Jan 25	WESTJET ██████████ Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFK Not Valid After 13 FEB 25
14 Jan 25	WESTJET ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFK Not Valid After 14 JAN 26

Allowances

Baggage Allowance

YXS to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXS to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXS to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXS WS X/YVR WS YLW265.00CAD265.00END
Fare	CAD 265.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.52 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 341.73

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53595

MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** January 14, 2025

Constituency: Kelowna Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Prince George

Trip Details: MLA travel for Caucus Meeting, outreach and stakeholder meetings

Date	Expenses	Amount
January 13, 2025	23(km) Home to Kelowna Airport	\$14.49
January 14, 2025	23(km) Kelowna airport to Home	\$14.49
January 13, 2025	Airfare - oneway Already claimed on [REDACTED] Kelowna to PG	\$0.00
January 13, 2025	Dinner Only	\$36.00
January 14, 2025	Accommodation Expenses	\$176.44
January 14, 2025	Airfare - oneway Already claimed on [REDACTED] Kelowna PG to Van Van to	\$0.00
January 14, 2025	MLA Per Diem	\$61.00
January 14, 2025	Taxi	\$52.75
Total Payable		\$355.17

Date 17 Jan 2025

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*

MLA LOEWEN

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier [REDACTED]

Transaction 5404251

Total

\$52.75

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

MASTERCARD [REDACTED]

Retain this copy for statement
validation

14-Jan.-2025 [REDACTED]

\$60.66 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 501500705842

Auth ID: 06258J

MID: *****0786

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Guest Charges

Folio #:	Guest : Loewen, Kristina	Conf #:
Room #:		CRS #:
Payment Method : Credit Card	Billing Reference :	
Rate :	Company : Independent Traveler	Arrival: 1/13/2025
1/13/2025	\$152.10	Departure: 1/14/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2025	ROOM	Auto Posted Rate: PRIVATE			\$152.10		\$152.10
1/13/2025	GSTR	Auto Posted Rate: PRIVATE			\$7.61		\$159.71
1/13/2025	MRDT	Auto Posted Rate: PRIVATE			\$4.56		\$164.27
1/13/2025	PSTR	Auto Posted Rate: PRIVATE			\$12.17		\$176.44
1/14/2025	MC					\$176.44	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$176.44
Account:	LOEWEN/KRISTINA	Approval Code:	_02432JC_
Account Holder:		Approval Amount:	(\$176.44)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53671
MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** January 17, 2025
Constituency: Kelowna Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Prince George
Trip Details: Caucus Meeting

Date	Expenses	Amount
January 17, 2025	23(km) Home to Kelowna airport	\$14.49
January 17, 2025	23(km) Kelowna airport to home	\$14.49
January 17, 2025	airfare - round trip WestJet Ref# [REDACTED] Kelowna to Vancouver [REDACTED] Vancouver to Kelowna [REDACTED]	\$1033.12
January 17, 2025	MLA Per Diem	\$61.00
January 17, 2025	Parking	\$17.25
January 17, 2025	Taxi	\$42.85
January 17, 2025	Taxi	\$46.00

Total Payable **\$1229.20**

Date 27 Jan 2025

Signature

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*

TRANSACTION RECORD
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Jan 17, 2025 Purchase
MASTERCARD *****

Entry: Tap EMV (H)
Ref# 426 0SQ9CXY4UGT5V24
Auth#: 00680J Response: 01-027
Order: MGO1737143421632
Username: 3718

Amount \$ 42.85
Tip
Total

A0000000041010 PC Mastercard
TVR 0000008001

Approved
FF/DT 00
Important Retain this copy for your record

TRANSACTION RECORD
DELTA SUNSHINE TAXI # 19
13425 71A AVE
SURREY BC
V3W2L2

Purchase
Jan 17, 2025
MASTERCARD *****

Entry: Tap EMV (H)
Ref# 781- 0SQ8QF6B8P6MH00
Auth#: 00652J Response: 01-027
Order: MGO1737130432588
Username: 0492

Amount \$ 46.00
Tip
Total

A0000000041010 PC Mastercard
TVR 0000008001

Approved
FF/DT 00
Signature Not Required
Important Retain this copy for your record

17/01 010581980

YLV
Welcome!
Please keep ticket with you.
LT A Entry 1

17/01 010581980

YLV
1-5533 Airport Way
250-765-5812
LT A Exit 1
DATE: 17/01/25
TIME:

Receipt No. 145/1236/83/1
* COPY *

Ticket
Entry: 17/01/25
LPR:

Net: 16.42
Tax 5.0% 0.83
Fee: 17.25

Credit: 17.25
Trans ID: 7320
Card No.: xxxxxxxxxxxxxx
Card Type: MASTER CARD

GST Number # 12193 7551 RT0001



eTicket Receipt

Prepared For
LOEWEN/KRISTINA MRS

RESERVATION CODE	██████████
ISSUE DATE	13 Jan 25
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Jan 25	WESTJET ██████████	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare Econo Cabin ECONOMY Seat Number ██████████ Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0LES Not Valid Before 17 JAN 25 Not Valid After 17 JAN 25
17 Jan 25	WESTJET ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Fare Econo Cabin ECONOMY Seat Number ██████████ Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0LES Not Valid Before 17 JAN 25 Not Valid After 17 JAN 25

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YVR to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YLW WS YVR444.00WS YLW444.00CAD888.00END
Fare	CAD 888.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 46.95 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 33.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1020.52

Other Charges

SEAT ASSIGNMENT # (YLW-YVR / QTY 1)	CAD 12.00
SEAT ASSIGNMENT # (YVR-YLW / QTY 1)	
Taxes	CAD 0.60
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Total	CAD 12.60
Total Fare and Other Charges	CAD 1033.12



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53677

MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** January 23, 2025

Constituency: Kelowna Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Vanvouver and Abbotsford

Trip Details: Caucus meetings, Outreach meetings

Date	Expenses	Amount
January 21, 2025	385(km) West Kelowna to Vancouver	\$242.55
January 21, 2025	79(km) Vancouver to Abbotsford	\$49.77
January 22, 2025	16(km) Abbotsford to meeting	\$10.08
January 22, 2025	11(km) Abbotsford to meeting	\$6.93
January 23, 2025	316(km) Abbotsford to West Kelowna	\$199.08
January 21, 2025	Breakfast & Dinner Only	\$48.50
January 21, 2025	Parking	\$10.50
January 21, 2025	Parking	\$30.00
January 22, 2025	Breakfast & Lunch only	\$39.50
January 23, 2025	Breakfast & Lunch only	\$39.50

Total Payable **\$676.41**

Date 27 Jan 2025

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*

**RECEIPT
IMPARK**

www.impark.com

Licence Plate Number

Expiration Date/Time

JAN 21, 2025

Purchase Date/Time: 03:22pm Jan 21, 2025
Total Due: \$10.50 Rate: \$10.50 - For 1 Hour
Total Paid: \$10.50 Pmt Type: CC (Swipe)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting [REDACTED]
Mach Name: Meter - 2

MasterCard

Auth #: 06871J

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING REC

SHERATON VANCOUVER WALL
1088 BURRARD ST
VANCOUVER, BC. V6Z 2R9
604-331-1000

SALE

REF#: 00000006

Batch #: 698

01/21/25

APPR CODE: 01279J

Trace: 6

MASTERCARD

Proximity
/

**AMOUNT
TIP
TOTAL**

**\$30.00
\$6.00
\$36.00**

APPROVED

PC Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53801
MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** February 05, 2025
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*** MLA travel for the sitting of the Legislature

Date	Expenses	Amount
February 05, 2025	Airfare - oneway Pacific Coastal Res # [REDACTED] Victoria to Kelowna March 7, 2025	\$330.60
February 05, 2025	airfare - round trip Pacific Coast Res # [REDACTED] Kelowna - Victoria return Feb 17-21, 2025	\$690.60
Total Payable		\$1021.20

Date 13 Feb 2025

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
LOEWEN, KRISTINA	\$657.72	\$32.88	\$690.60	\$690.60	\$0.00

Passenger(s)

LOEWEN, KRISTINA

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Feb 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	21 Feb 2025	[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 - YLW	\$28.00	\$1.40	\$29.40
1	LOEWEN, KRISTINA	R - ENCORE FARE	\$245.00	\$12.25	\$257.25
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	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LOEWEN, KRISTINA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$657.72	\$32.88	\$690.60

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 February 2025	Kristina Loewen	\$360.00	MASTERCARD		4077496	096344
05 February 2025	LOEWEN, KRISTINA	\$330.60	MASTERCARD		4077505	062460

Tax Registration: 121386296 RT0001



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)

LOEWEN, KRISTINA

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Mar 2025	[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	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
05 February 2025	Kristina Loewen	\$330.60	MASTERCARD		4077552	053447

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](#).

60 → **40** → **30**
minutes minutes minutes

**Recommended
Check-In**

**Check-In
Closes**

**Present at
Boarding Gate**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53851

MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** February 13, 2025

Constituency: Kelowna Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna **Travel To:** Vancouver and Victoria

Trip Details: Caucus Meetings, MLA School, events and outreach meetings

Date	Expenses	Amount
February 10, 2025	23(km) Home to Kelowna Airport	\$14.49
February 13, 2025	23(km) Kelowna Airport to home	\$14.49
February 03, 2025	airfare - round trip West Jet [REDACTED] Fe3 Kel to Van return - Flight cancelled as Caucus meeting was cancelled due to snow. \$917.62 flight \$16.80	\$900.82
February 10, 2025	Airfare - oneway WestJet Conf# [REDACTED] Kelowna to Victoria - Flight \$605.28 total. \$317.59 Travel Bank applied from cancelled [REDACTED]	\$287.69
February 10, 2025	airfare - round trip Already claimed on [REDACTED] Kel to Vic. See email msg from MLA re missed flight.	\$0.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 10, 2025	Taxi	\$8.45
February 10, 2025	Taxi	\$9.15
February 10, 2025	Taxi	\$68.15
February 10, 2025	Taxi	\$8.35
February 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2025	Taxi	\$6.85
February 11, 2025	Taxi	\$8.35
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Breakfast Only - Victoria	\$27.00
February 13, 2025	Taxi	\$62.85
Total Payable		\$1587.14



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53851

MLA Name: Loewen, Kristina VM137385 **HWR Claim Date:** February 13, 2025

Constituency: Kelowna Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date	20 Feb 2025
------	-------------

Signature	[Redacted Signature]
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5 HWR

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



eTicket Receipt

Prepared For
LOEWEN/KRISTINA ■ MRS

RESERVATION CODE	■■■■■
ISSUE DATE	23 Jan 25
TICKET NUMBER	■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Feb 25	WESTJET ■■■■■	KELOWNA BC, CANADA Time ■■■■■	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	Fare Premium Cabin PREMIUM ECONOMY Seat Number ■■■■■ Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPS Not Valid Before 03 FEB 25 Not Valid After 03 FEB 25
03 Feb 25	WESTJET ■■■■■	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ■■■■■	Fare Econo Cabin ECONOMY Seat Number ■■■■■ Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis KA7D0ZEJ Not Valid Before 03 FEB 25 Not Valid After 03 FEB 25

Allowances

Baggage Allowance

YLW to YVR - 2 Pieces WESTJET

YVR to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YLW WS YVR660.00WS YLW138.00CAD798.00END
Fare	CAD 798.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 41.65 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 33.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 909.22

Other Charges

SEAT ASSIGNMENT #	CAD 8.00
Taxes	CAD 0.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 8.40
Total Fare and Other Charges	CAD 917.62

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company

[REDACTED]

From: Kris Loewen [REDACTED]
Sent: February 3, 2025 [REDACTED]
To: [REDACTED]
Subject: Cancel Feb 3 Flight receipt Fwd: Your trip to Vancouver has been successfully cancelled | [REDACTED]

----- Forwarded message -----

From: WestJet <noreply@notifications.westjet.com>
Date: Sun, Feb 2, 2025, [REDACTED]
Subject: Your trip to Vancouver has been successfully cancelled | [REDACTED]
To: <[REDACTED]>

Your flight cancellation confirmation



CONFIRMATION

Your reservation has been
cancelled.

Reservation [REDACTED]

Kelowna  Vancouver

February 3, 2025 • 1 guest • Round trip

Credit details

Fee

Original trip amount

909.22 CAD

Original seat fees

16.80 CAD

Cancellation fee

-210.00 CAD

Total credit:

716.02 CAD*

* Price includes taxes and fees

If you did not initiate this cancellation please [contact us](#).

Credited to

Amount

Credit card

16.80 CAD

Processed within 5-7 days



ending in [REDACTED]

Travel Bank

699.22 CAD

Valid for 12 months from the date your flight was cancelled.

Learn about [Travel Bank credits](#).

Flightbank

OTHER TRAVEL ARRANGEMENTS

Other reservations



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	\$326.72	\$16.33	\$343.05	\$343.05	\$0.00

Passenger(s)

Seat(s)

LOEWEN, KRISTINA

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	10 Feb 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	13 Feb 2025	[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 - YLW	\$28.00	\$1.40	\$29.40
1	LOEWEN, KRISTINA	OB - BASIC FARE	\$24.00	\$1.20	\$25.20
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	Z - BRAVO FARE	\$110.00	\$5.50	\$115.50
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LOEWEN, KRISTINA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$326.72	\$16.33	\$343.05

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 January 2025	Kristina Loewen	\$343.05	MASTERCARD		4054349	004900

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](#).



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	\$326.72	\$16.33	\$343.05	\$343.05	\$0.00

Passenger(s)

LOEWEN, KRISTINA

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	10 Feb 2025	[REDACTED] - KELOWNA	[REDACTED] VICTORIA	SAAB 340B	CANCELLED
2	[REDACTED]	13 Feb 2025	[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	No Show Charge	\$121.86	\$6.09	\$127.95
2	LOEWEN, KRISTINA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Z - BRAVO FARE	\$110.00	\$5.50	\$115.50
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LOEWEN, KRISTINA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$326.72	\$16.33	\$343.05

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 January 2025	Kristina Loewen	\$343.05	MASTERCARD		4054349	004900

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](#).

60 → **40** → **30**
minutes minutes minutes

missed flight explanation

My Feb 10 flight which I missed \$127 on Pacific Coastal due to an hour wait in security, bag flagged and then staff changed, subsequently let through, then gate was closed, even though the fellow right in front of me got on.

The Westjet flights you booked. (\$300ish)

Pacific Coastal return Feb 13. (I believe both PC flights were already claimed as future flights)

I now have free parking at the airport. :))

Kristina Loewen
MLA for Kelowna Centre
Conservative Caucus of B.C.
Critic for Rural Housing and Building
Codes

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]



eTicket Receipt

Prepared For
LOEWEN/KRISTINA ■ MRS

RESERVATION CODE	■■■■■
ISSUE DATE	10 Feb 25
TICKET NUMBER	■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Feb 25	WESTJET ■■■■■	KELOWNA BC, CANADA Time ■■■■■	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 10 FEB 26
10 Feb 25	WESTJET ■■■■■ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ■■■■■	Fare EconoFlex Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid After 10 FEB 26

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX - CAD 317.59
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX - CAD 287.69
Fare Calculation Line	YLV WS X/YVR WS YYJ523.00CAD523.00END
Fare	CAD 523.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.42 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 605.28

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Cashier [REDACTED]

Transaction **103830**

Total

\$8.45

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

10-Feb.-2025 [REDACTED]

\$11.45 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 504200515941

Auth ID: 05734J

MID: *****3554

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Yellow Cab of Victoria

817 Fisgard Street

VICTORIA, BC

V8W 1R9

(250) 381-2222

February 10, 2025

Receipt: PZIA

Authorization: [REDACTED]

Mastercard

AID A0 00 00 00 04 10 10

Custom Amount

\$9.15

Subtotal

\$9.15

Tip

Total

Mastercard

(Contactless)

Thank you for choosing Yellow
Cab! Have a great day! God
Bless You.

Driver name: [REDACTED]

APPROVED

02/10/25

13:07

DOWNLOAD REPORT

DOWNLOAD NOT COMPLETE
MUST SETTLE BATCH
END OF REPORT

YELLOW CAB #128
817 FISGARD STREET V8W1R9
VICTORIA BC

TM2377794601

SALE

Batch #: 475 RRN: 0014750040
02/10/25
Invoice #: 4 REF#: 00000004
APPR CODE: 07918J TCD 0124
MASTERCARD Proximity

PC Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

AMOUNT \$68.15
TIP
TOTAL

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

MERCHANT COPY

Yellow Cab of Victoria

WWW.NONE.CO.

Cashier:

Transaction 003445

Total CA\$8.35
Tip

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

10-Feb.-2025
CA\$11.35 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX
Reference ID: 504200504523
Auth ID: 07191J
MID: *****0092
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 002175

Total \$62.85

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

MASTERCARD [REDACTED]

Retain this copy for statement
validation

13-Feb.-2025 [REDACTED]

[REDACTED] | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 504400503242

Auth ID: 09026J

MID: *****6387

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

YELLOW CAR #92
[REDACTED]

Transaction 202222

Total
Tip

CA\$6.85
[REDACTED]

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

11-Feb.-2025 [REDACTED]

[REDACTED] Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 504200516123

Auth ID: 02495J

MID: *****7665

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

ESO TAXI LTD.
[REDACTED]

2504721111

WWW.NONE.COM

Cashier [REDACTED]

Transaction 302604

Total
Tip

\$8.35
[REDACTED]

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

11-Feb.-2025 [REDACTED]

[REDACTED] Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 504200524775

Auth ID: 07404J

MID: *****9975

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53909

MLA Name: Loewen, Kristina VM137385 **Claim Date:** February 21, 2025

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: Travel for the sitting of the Legislature

Date	Expenses	Amount
February 17, 2025	23(km) Home to Kelowna Airport	\$14.49
February 21, 2025	23(km) Kelowna Airport to Home	\$14.49
February 17, 2025	airfare - round trip Already claimed on #53801 - [REDACTED] Kelowna to Victoria return Feb 21, 2025.	\$0.00
February 17, 2025	Dinner Only - Victoria	\$36.00
February 17, 2025	Taxi	\$66.15
February 18, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2025	Taxi	\$7.35
February 19, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 19, 2025	Taxi	\$7.65
February 20, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2025	Breakfast Only - Victoria	\$27.00
February 21, 2025	Taxi	\$64.05

Total Payable \$373.68

Date 26 Feb 2025

Signature

*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
LOEWEN, KRISTINA	\$657.72	\$32.88	\$690.60	\$690.60	\$0.00

Passenger(s)

LOEWEN, KRISTINA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Feb 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	21 Feb 2025	[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 - YLW	\$28.00	\$1.40	\$29.40
1	LOEWEN, KRISTINA	R - ENCORE FARE	\$245.00	\$12.25	\$257.25
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	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	LOEWEN, KRISTINA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$657.72	\$32.88	\$690.60

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 February 2025	Kristina Loewen	\$360.00	MASTERCARD		4077496	096344
05 February 2025	LOEWEN, KRISTINA	\$330.60	MASTERCARD		4077505	062460

Tax Registration: 121386296 RT0001

Yellow Cab Of Victoria

817 Fisgard St
VICTORIA, BC
2503812222

Transaction 102486

Total CA\$66.15
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

17-Feb.-2025 [REDACTED]

[REDACTED] Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 504900518016

Auth ID: 03532J

MID: *****0953

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Yellow Cab Of Victoria

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 001993

Total \$7.35
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

18-Feb.-2025 [REDACTED]

[REDACTED] Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 504900503894

Auth ID: 09959J

MID: *****6180

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

YELLOW CAB #71

817 FISGARD ST
VICTORIA

V8W1R6

BC

23782714

LW2378271401

PURCHASE

02-19-2025

Acct # *****

RF

Card Type MC

A0000000041010

PC Mastercard

Trace # 1486

Inv. # 1626

Auth # 05583J

RRN 001315004

Purchase

\$7.65

Tip

Total

(001) APPROVED-THANK YOU

Customer copy

YELLOW CAB OF
VICTORIA

WWW.NONE.COM

Cashier

Transaction 002217

Total

\$64.05

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

21-Feb.-2025

Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 505200504325

Auth ID: 01948J

MID: *****6387

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53968

MLA Name: Loewen, Kristina VM137385 **Claim Date:** March 09, 2025

Constituency: Kelowna Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria - Nanaimo

Trip Details: MLA travel for the Sitting of the Legislature, Caucus meeting

Date	Expenses	Amount
February 23, 2025	23(km) West Kelowna home to Kelowna Airport	\$14.49
February 28, 2025	112(km) Victoria to Nanaimo	\$70.56
March 02, 2025	112(km) Nanaimo to Victoria	\$70.56
March 07, 2025	23(km) Kelowna Airport to West Kelowna home	\$14.49
March 09, 2025	23(km) West Kelowna home to Kelowna Airport	\$14.49
February 23, 2025	Airfare - oneway West Jet res# [REDACTED] Kelowna to Victoria. \$381.63 Travel Bank used from cancelled flight [REDACTED] on travel claim	\$0.00
February 23, 2025	Dinner Only - Victoria	\$36.00
February 23, 2025	Taxi	\$62.85
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 25, 2025	Taxi	\$7.45
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	Taxi	\$8.55
February 27, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2025	Breakfast & Dinner Only	\$48.50
March 01, 2025	Accommodation Expenses	\$200.48
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2025	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53968

MLA Name: Loewen, Kristina VM137385 HWR **Claim Date:** March 09, 2025

Constituency: Kelowna Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 07, 2025	Airfare - oneway Pacific Coastal [REDACTED] Victoria to Kelowna	\$330.60
March 09, 2025	Airfare - oneway Pacific Coastal [REDACTED] Kelowna to Victoria	\$333.75
March 09, 2025	Dinner Only - Victoria	\$36.00

Total Payable \$1738.77

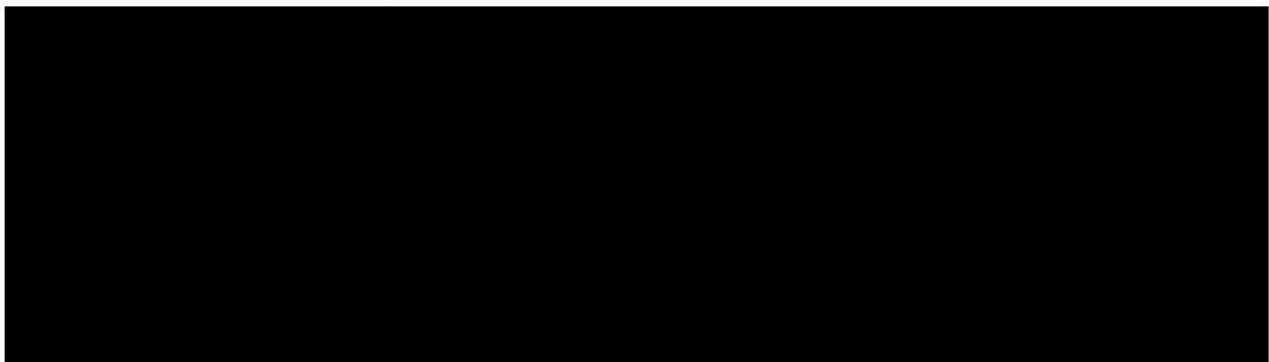
Date 11 Mar 2025

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY



[REDACTED]

From: Kristina Loewen [REDACTED]
Sent: March 6, 2025 [REDACTED]
To: [REDACTED]
Subject: Fwd: Thanks! Your booking is confirmed at [REDACTED]

[REDACTED] appears similar to someone who previously sent you email, but may not be that person.
Learn why this could be a risk <<https://aka.ms/LearnAboutSenderIdentification>>

----- Forwarded message -----

From: Kristina Loewen [REDACTED]
Date: Tue, Feb 18, 2025, [REDACTED]
Subject: Fwd: Thanks! Your booking is confirmed at [REDACTED]
To: [REDACTED] [REDACTED]

My hotel in [REDACTED]. Paid in full in advance but can't be claimed until after.

----- Forwarded message -----

From: [REDACTED]
Date: Thu, Jan 2, 2025, [REDACTED]
Subject: Thanks! Your booking is confirmed at [REDACTED]
To: Kristina Loewen [REDACTED] [REDACTED]

Your reservation is confirmed.
[REDACTED]

Your reservation is confirmed.

The booking you recently made on the [REDACTED] website is confirmed. Your reservation details are below.

[REDACTED] Itinerary Number: [REDACTED]
Check-in: 28 Feb 2025 [REDACTED]
Check-out: 2 Mar 2025 [REDACTED]
Total rooms: 1
Nights: 2
Guests: 1 adult

Please include the itinerary number in the subject line for all correspondence with [REDACTED]

Manage your booking online
[REDACTED]

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
28 Feb 2025	CAD179.00	CAD179.00
1 Mar 2025	CAD184.00	CAD184.00
Total per room	CAD363.00	CAD363.00

Tax Recovery Charges and Service Fees

Mandatory fee CAD38.12
Sales tax CAD64.17

Total cost for entire stay

CAD465.29 PAID

All amounts are displayed in CAD.

Payment Information

We have charged your credit card for the full payment of this reservation.

Card Holder Name: Kristina Loewen

Billing Address: [REDACTED]

Telephone Number: [REDACTED]

Email: [REDACTED]

Your credit card statement will show your itinerary number and [REDACTED] in the descriptor of this charge.

Check-in instructions

Front desk staff will greet guests on arrival.

- * Extra-person charges may apply and vary depending on property policy
- * Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges
- * Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- * This property accepts credit cards; cash is not accepted
- * This property reserves the right to pre-authorize the guest's credit card prior to arrival.
- * This property affirms that it follows the cleaning and disinfection practices of We Care Clean (Best Western)

Check-in: [REDACTED] - [REDACTED]

179
12.53 Pst
8.95gst
\$ 200.48

Account Name:	LOEWEN, KRISTINA
Company Name:	BC LEGISLATIVE ASSEMBLY
Employee ID:	
Statement Date (MM/DD/YYYY):	01/26/2025
Payment Due Date (MM/DD/YYYY):	02/22/2025

XXXX-XXXX-XXXX

104

CANADIAN DOLLAR

\$ 0.00

██████████

1. *Journal of the American Medical Association*, 2000; 283: 2689-2695.

New Account Balance:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
------------	--------------------------	-------------	--------------------------	-----------	--------------

[REDACTED]			
[REDACTED]	[REDACTED]	179 + 12.53 + 8.95 = 200.48	098341
01/03	01/03	[REDACTED]	<div> <div>\$ 465.29</div> <div>\$ 0.00</div> <div>\$ 465.29</div> </div>
[REDACTED]			



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)

LOEWEN, KRISTINA

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Mar 2025	[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	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
05 February 2025	Kristina Loewen	\$330.60	MASTERCARD		4077552	053447

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](#).

60

minutes

Recommended
Check-In

40

minutes

Check-In
Closes

30

minutes

Present at
Boarding Gate



Your booking is complete

Reservation number [REDACTED]

Payment Successful

Next Steps

Download Itinerary
Best option for printing**Manage booking**
Including check-in online if available**Make a new booking**☒ Resend Email

Booking Contact

Email: [REDACTED]

Payment(s):

Method: **MasterCard**

Card: [REDACTED]

Date & Time:

21/02/2025 [REDACTED]

Amount**\$333.75****Total Booking
Payment****\$333.75****Itinerary** — Check your email for your full itinerary and e-ticket

Outbound Flight:

Sunday, March 9, 2025

KELOWNA (YLW)



VICTORIA (YYJ)



Passengers list

Adult

Ms KRISTINA LOEWEN

Female - [REDACTED]

Contact Details

Email [REDACTED]

Phone [REDACTED]

Seat Selection

Flight 1/1

YLW - YYJ [REDACTED]

Ancillaries

Flight 1/1

YLW - YYJ None

Contacts

Email [REDACTED]

Phone

Mobile

Sunday, March 9, 2025

KELOWNA (YLW) ✈ VICTORIA (YYJ)

Flight: [REDACTED]

[REDACTED] ○ ○ [REDACTED]

1 - Passengers
1 - Customizations

Change

Details ▾

Air Transportation Charges (ATC)

1 × Carbon Surcharge (\$18.40)	\$18.40
1 × Fuel Surcharge (\$25.00)	\$25.00
1 × Nav Canada Fee (\$17.00)	\$17.00
1 × ENCORE FARE (\$220.00)	\$220.00

Total ATC \$280.40

Taxes, Fees and Charges (TFC)

1 × Air Travellers Security Charge (\$9.46)	\$9.46
1 × Airport Improvement Fee (\$28.00)	\$28.00
Tax (GST)	\$15.89

Total TFC \$53.35

Journey Total \$333.75

Yellow Cab of Victoria

817 Fisgard Street
VICTORIA, BC V8W1R9
7806860023

Transaction 101938

Total

CA\$62.85

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

23-Feb.-2025

Method:

CONTACTLESS

Mastercard XXXXXXXXXXXXX

Reference ID: 505500511058

Auth ID: 01228J

MID: *****7220

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

**YELLOW CAB OF
VICTORIA #89**

817 FISGARD ST
VICTORIA, BC V8W 1R9
2503814432

<http://www.yellowcabvictoria.com>

CAR # [REDACTED]

Transaction 100991

Total

Tip

CREDIT CARD SALE

MASTERCARD [REDACTED]

CA\$7.45

Retain this copy for statement
validation

25-Feb.-2025 [REDACTED]

[REDACTED] / Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 505600512371

Auth ID: 08387J

MID: *****8931

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Yellow cab of victoria

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 007193

Total

Tip

CREDIT CARD SALE

MASTERCARD [REDACTED]

CA\$8.55

Retain this copy for statement
validation

26-Feb.-2025 [REDACTED]

[REDACTED] / Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 505700507515

Auth ID: 05562J

MID: *****7760

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54088
MLA Name: Loewen, Kristina VM137385 **Claim Date:** March 04, 2025
Constituency: Kelowna Centre
Type Of Trip: Accompanying Person Travel V137529
Prepared By:
Claimant Type: Accompanying Person (CA) **Claimant Name:**
Travel From: Kelowna **Travel To:** Victoria - Nanaimo
Trip Details: CA travel for the sitting of the Legislature and Caucus meetings

Date	Expenses	Amount
February 27, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 27, 2025	Taxi	\$72.00
February 28, 2025	Accommodation Expenses	\$198.00
February 28, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 01, 2025	Accommodation Expenses	\$121.80
March 02, 2025	Lunch & Dinner only	\$48.50
March 03, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 04, 2025	Accommodation Expenses	\$407.20
March 04, 2025	airfare - round trip	\$264.52
WestJet res# Kelowna - Victoria return March 4, 2025		
March 04, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 04, 2025	Taxi	\$71.55

Total Payable **\$1427.57**

Date 12 Mar 2025

Signature

certified that the amount to be paid is correct, and is in accordance

Date 12 Mar 2025

Signature

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



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	10 Feb 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Feb 25	WESTJET [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Econo Cabin ECONOMY Seat Number [REDACTED] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 27 FEB 25 Not Valid After 27 FEB 25
27 Feb 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 27 FEB 25 Not Valid After 27 FEB 25
04 Mar 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 04 MAR 25 Not Valid After 04 MAR 25
04 Mar 25	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare Econo Cabin ECONOMY Seat Number [REDACTED] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 04 MAR 25 Not Valid After 04 MAR 25

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR , YVR to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YYJ62.00WS X/YVR WS YLW62.00CAD124.00END
Fare	CAD 124.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.75 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 239.32

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YLW-YVR / QTY 1)	CAD 24.00
SEAT ASSIGNMENT # [REDACTED] YVR-YLW / QTY 1)	
Taxes	CAD 1.20
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Total	CAD 25.20
Total Fare and Other Charges	CAD 264.52

Canada

Room :
Arrival Date : 02/27/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 02/28/25
A/R Number

MLA

Date	Description	Debit	Credit
02/27/25	Room Charge	169.00	
02/27/25	Destination Marketing Fee	1.69	
02/27/25	Provincial Room Tax	18.78	
02/27/25	Room GST	8.53	
02/28/25	Visa XXXXXXXXXXXXX XX/XX		198.00
om H/GST Total - 8.53		Total	198.00
ner H/GST Total - 0.00			198.00
H/GST #	PST#	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Canada

Room :
Arrival Date : 03/02/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 03/04/25
A/R Number

MLA

Date	Description	Debit	Credit
03/02/25	Room Charge	169.00	
03/02/25	Destination Marketing Fee	1.69	
03/02/25	Provincial Room Tax	18.78	
03/02/25	Room GST	8.53	
03/02/25	Fridge/Microwave	10.00	
03/02/25	GST	0.50	
03/02/25	PST	0.70	
03/03/25	Room Charge	169.00	
03/03/25	Destination Marketing Fee	1.69	
03/03/25	Provincial Room Tax	18.78	
03/03/25	Room GST	8.53	
03/04/25	VisaXXXXXXXXXXXX		407.20
Room H/GST Total - 17.06		Total	407.20
Other H/GST Total - 0.50			
H/GST #	PST#	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Cashier:

Transaction 002274

Total

\$71.55

Tip

CREDIT CARD SALE

VISA

**Retain this copy for statement
validation**

04-Mar.-2025

| Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX

Reference ID: 506400503916

Auth ID: 021954

MID: ***6387**

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Yellow Cab of Victoria

[REDACTED]

Assured service at all times

Transaction 101524

Total

\$72.00

Tip

CREDIT CARD SALE

VISA [REDACTED]

Retain "

statement

tion

27-Feb.-2025 [REDACTED]

[REDACTED] | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX [REDACTED]

Reference ID: 505800509873

Auth ID: 010716

MID: *****5697

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST 79675 3200 RT0001

[REDACTED]

[REDACTED]

CA

COPY OF INVOICE

Membership No :
Group Code :
Company Name :

Room No. : [REDACTED]
Arrival : 02-28-25
Departure : 03-02-25
Page No. : 1 of 1
Cashier No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
02-28-25	Room Charge	105.00	
02-28-25	GST 5%	5.25	
02-28-25	MRDT 3%	3.15	
02-28-25	PST 8%	8.40	
03-01-25	Room Charge	115.00	
03-01-25	GST 5%	5.75	
03-01-25	MRDT 3%	3.45	
03-01-25	PST 8%	9.20	
03-02-25	Visa		
Total / Balance		255.20	255.20 / 0.00

255.20

133.47

\$121.80

Merchant ID
Transaction ID [REDACTED]
Approval Code
Approval Amount 255.20

Credit Card # XXXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 255.20

Please contact the Hotel Manager about any issues with your stay. [REDACTED] or affiliates may contact you about goods and services unless you call [REDACTED] or write [REDACTED] to opt out. View our [REDACTED] website about our policy.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54093
MLA Name: Loewen, Kristina VM137385 **Claim Date:** March 05, 2025
Constituency: Kelowna Centre
Type Of Trip: Accompanying Person Travel v135996
Prepared By:
Claimant Type: Accompanying Person (CA) **Claimant Name:**
Travel From: kelowna **Travel To:** Victoria
Trip Details: CA Accompanying travel for the sitting of the Legislature.

Date	Expenses	Amount
March 02, 2025	airfare - round trip WestJest res# Kelowna to Victoria return March 11, 2025	\$326.47
March 02, 2025	Lunch & Dinner only	\$48.50
March 03, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 04, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 05, 2025	Accommodation Expenses	\$843.23
March 05, 2025	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$1401.20

Date 12 Mar 2025

Signature

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

Date 12 Mar 2025

Signature

Accompanying Person (CA) -
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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eTicket Receipt

Prepared For

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT
FREQUENT FLYER NUMBER

04 Feb 25
WESTJET
WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Mar 25	WESTJET [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 02 MAR 25 Not Valid After 02 MAR 25
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	
11 Mar 25	WESTJET [REDACTED]	VICTORIA BC, CANADA	VANCOUVER BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 17 APR 25
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	
11 Mar 25	WESTJET [REDACTED]	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 02 MAR 26
		Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ65.00WS X/YVR WS YLW112.00CAD177.00END
Fare	CAD 177.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 11.40 XG8 (GOODS AND SERVICES TAX (GST)) CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 294.97

Other Charges

FIRST CHARGEABLE BAG # [REDACTED] (YLW-YYJ / QTY 1)	CAD 30.00
Taxes	CAD 1.50
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Total	CAD 31.50

294.97
31.50
326.47

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flight/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : [REDACTED]
Reference # : [REDACTED]
Page # : 1 of 2

Canada

ALL Membership # : [REDACTED]
Group Name : [REDACTED]
Company Name : [REDACTED]

Arrival : 03-02-25
Departure : 03-05-25

Date	Description	Additional Information	Charges	Credits
03-02-25	In Room Dining - Dinner	Room# [REDACTED] : CHECK# [REDACTED]	49.35	
03-02-25	Room Charge		219.64	
03-02-25	Destination Marketing Fee 1% plus tax		2.20	
03-02-25	Hotel Room Tax		24.40	
03-02-25	Room GST		11.09	
03-03-25	Room Charge		250.04	
03-03-25	Destination Marketing Fee 1% plus tax		2.50	
03-03-25	Hotel Room Tax		27.78	
03-03-25	Room GST		12.63	
03-04-25	Room Charge		250.04	
03-04-25	Destination Marketing Fee 1% plus tax		2.50	
03-04-25	Hotel Room Tax		27.78	
03-04-25	Room GST		12.63	
03-05-25	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		892.58

GST Summary		Total Charges	892.58	
Room	38.70	Total Credits		892.58
F&B	0.00			
Other	0.00			
Total	38.70	Balance		0.00

49.35
\$843.23

For information or reservations, visit us at

[REDACTED] or call [REDACTED]
from: United States or Canada [REDACTED]

Pour information et réservations visitez notre web

au [REDACTED] ou téléphoner au [REDACTED]
de: États-Unis ou Canada [REDACTED]

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54150
MLA Name: Loewen, Kristina VM137385 **Claim Date:** March 14, 2025
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: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
March 14, 2025	23(km) Kelowna Airport to West Kelowna home	\$14.49
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	Airfare - oneway PacCoast Air [REDACTED] Vic to Kelowna	\$330.60
March 14, 2025	Breakfast Only - Victoria	\$27.00
March 14, 2025	Taxi	\$64.45

Total Payable \$680.54

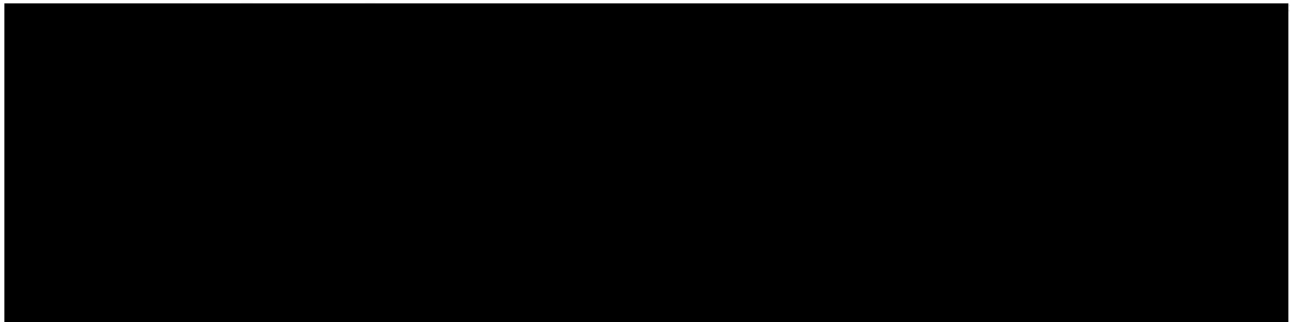
Date 14 Mar 2025

Signature

[REDACTED]

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

ACCOUNTS OFFICE USE ONLY



Pacific Coastal Airlines

Charge Receipt

Issue Date: 3/13/2025

Reservation:

Currency: CAD

KRISTINA LOEWEN

AIF - YYJ 26.25

Amount 25.00

GST 1.25

Q - ENCORE FARE 231.00

Amount 220.00

GST 11.00

Security Surcharge 9.93

Amount 9.46

GST 0.47

Fuel Surcharge 26.25

Amount 25.00

GST 1.25

Nav Canada Fee 17.85

Amount 17.00

GST 0.85

Carbon Surcharge 19.32

Amount 18.40

GST 0.92

Total 330.60

Payment

MASTERCARD

**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 002324

Total \$64.45

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

MASTERCARD [REDACTED]

Retain this copy for statement
validation

14-Mar.-2025 [REDACTED]

[REDACTED] | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 507300504478

Auth ID: 03892J

MID: *****6387

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54154

MLA Name: Loewen, Kristina VM137385 **Claim Date:** March 03, 2025

Constituency: Kelowna Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: West Kelowna

Travel To: Nanaimo - Victoria

Trip Details: Family member accompanying MLA to Nanaimo Caucus and Legislature

Date	Expenses	Amount
February 27, 2025	427(km) West Kelowna home to Legislature	\$269.01
February 28, 2025	113(km) Victoria hotel to Nanaimo	\$71.19
March 02, 2025	113(km) Nanaimo to Victoria hotel	\$71.19
March 03, 2025	427(km) Legislature to West Kelowna home	\$269.01
February 27, 2025	Ferry	\$89.00
March 03, 2025	Ferry	\$138.05

Total Payable **\$907.45**

Date 14 Mar 2025

Signature

[REDACTED SIGNATURE]

Loewen, Kristina VM137385 [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen
To
Swartz Bay



Suite 580 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/27
BOOKING-
REF#:

Saver

20'	Undersize Vehicle	44.00
3	Adult	45.00
Total Prepaid		89.00

CHANGE DUE 0.00

To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/03
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	80.75
3	Adult	57.30
Total Prepaid		138.05

CHANGE DUE 0.00

CUSTOMER COPY

SWB 03 Mar 2025



1005025 365232

103321

SEE REVERSE SIDE OF TICKET

CUSTOMER COPY

TSA 27 Feb 2025



1007126 800657
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54165
MLA Name: Loewen, Kristina VM137385 **Claim Date:** March 17, 2025
Constituency: Kelowna Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kelowna
Trip Details: ***Future Flights*** For the sitting of the Legislature

Date	Expenses	Amount
March 16, 2025	airfare - round trip ***FUTURE FLIGHTS*** PacCoastal [REDACTED] Victoria to Kelowna April 18-27, 2025 return.	\$612.40
March 16, 2025	airfare - round trip ***FUTURE FLIGHTS*** PacCoastal [REDACTED] Victoria to Kelowna April 11-13, 2025 return.	\$651.25
March 17, 2025	airfare - round trip ***FUTURE FLIGHTS*** PacCoastal [REDACTED] Victoria to Kelowna April 4-6, 2025 return.	\$628.15
March 17, 2025	airfare - round trip ***FUTURE FLIGHTS*** PacCoastal [REDACTED] Victoria to Kelowna May 2-4, 2025 return.	\$612.40
March 17, 2025	airfare - round trip ***FUTURE FLIGHTS*** PacCoastal [REDACTED] Victoria to Kelowna May 9 - 11, 2025 return.	\$673.81
March 17, 2025	airfare - round trip ***FUTURE FLIGHTS*** PacCoastal [REDACTED] Victoria to Kelowna May 16-25, 2025 return.	\$612.40
Total Payable		\$3790.41

Date 17 Mar 2025

Signature

[REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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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	\$598.23	\$29.92	\$628.15	\$628.15	\$0.00

Passenger(s)

LOEWEN, KRISTINA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Apr 2025	[REDACTED] VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED
2	[REDACTED]	06 Apr 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	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	\$18.00	\$0.90	\$18.90
1	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
2	LOEWEN, KRISTINA	AIF - YLW	\$28.00	\$1.40	\$29.40
2	LOEWEN, KRISTINA	H - CLASSIC FARE	\$167.00	\$8.35	\$175.35
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	LOEWEN, KRISTINA	Seat Assignment	\$9.51	\$0.48	\$9.99
2	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$598.23	\$29.92	\$628.15

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 March 2025	Kristina Loewen	\$628.15	MASTERCARD		4106307	011226

Tax Registration: 121386296 RT0001



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	\$620.23	\$31.02	\$651.25	\$651.25	\$0.00

Passenger(s)

LOEWEN, KRISTINA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED
2	[REDACTED]	13 Apr 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	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	\$18.00	\$0.90	\$18.90
1	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
2	LOEWEN, KRISTINA	AIF - YLW	\$28.00	\$1.40	\$29.40
2	LOEWEN, KRISTINA	V - CLASSIC FARE	\$189.00	\$9.45	\$198.45
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	LOEWEN, KRISTINA	Seat Assignment	\$9.51	\$0.48	\$9.99
2	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$620.23	\$31.02	\$651.25

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 March 2025	Kristina Loewen	\$651.25	MASTERCARD		4106315	093384

Tax Registration: 121386296 RT0001



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	\$583.23	\$29.17	\$612.40	\$612.40	\$0.00

Passenger(s)

LOEWEN, KRISTINA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED
2	[REDACTED]	27 Apr 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	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	\$18.00	\$0.90	\$18.90
1	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
2	LOEWEN, KRISTINA	AIF - YLW	\$28.00	\$1.40	\$29.40
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
2	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	LOEWEN, KRISTINA	Seat Assignment	\$9.51	\$0.48	\$9.99
2	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$583.23	\$29.17	\$612.40

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 March 2025	Kristina Loewen	\$612.40	MASTERCARD		4106324	097927

Tax Registration: 121386296 RT0001



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	\$583.23	\$29.17	\$612.40	\$612.40	\$0.00

Passenger(s)

LOEWEN, KRISTINA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED
2	[REDACTED]	04 May 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	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	\$18.00	\$0.90	\$18.90
1	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
2	LOEWEN, KRISTINA	AIF - YLW	\$28.00	\$1.40	\$29.40
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
2	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	LOEWEN, KRISTINA	Seat Assignment	\$9.51	\$0.48	\$9.99
2	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$583.23	\$29.17	\$612.40

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 March 2025	Kristina Loewen	\$612.40	MASTERCARD		4106797	084251

Tax Registration: 121386296 RT0001



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	\$641.72	\$32.09	\$673.81	\$673.81	\$0.00

Passenger(s)

LOEWEN, KRISTINA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED
2	[REDACTED]	11 May 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	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	\$18.00	\$0.90	\$18.90
1	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
2	LOEWEN, KRISTINA	AIF - YLW	\$28.00	\$1.40	\$29.40
2	LOEWEN, KRISTINA	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
2	LOEWEN, KRISTINA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	LOEWEN, KRISTINA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$641.72	\$32.09	\$673.81

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 March 2025	Kristina Loewen	\$673.81	MASTERCARD		4106808	004716

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](#).



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	\$583.23	\$29.17	\$612.40	\$612.40	\$0.00

Passenger(s)

LOEWEN, KRISTINA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED
2	[REDACTED]	25 May 2025	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	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	\$18.00	\$0.90	\$18.90
1	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
2	LOEWEN, KRISTINA	AIF - YLW	\$28.00	\$1.40	\$29.40
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
2	LOEWEN, KRISTINA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	LOEWEN, KRISTINA	Seat Assignment	\$9.51	\$0.48	\$9.99
2	LOEWEN, KRISTINA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$583.23	\$29.17	\$612.40

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 March 2025	Kristina Loewen	\$612.40	MASTERCARD		4106819	095456

Tax Registration: 121386296 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54451

MLA Name: Loewen, Kristina VM137385 **Claim Date:** March 31, 2025

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: MLA travel for the siting of the Legislature

Date	Expenses	Amount
February 20, 2025	Taxi	\$6.75
March 30, 2025	Airfare	\$566.32
	AirCan [REDACTED] Van to Vic	
March 30, 2025	Dinner Only - Victoria	\$36.00
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$657.57

Date 07 Apr 2025

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Booking reference: [redacted]

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ECONOMY
Flex

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Non-stop 30m



Operated by Air Canada Express - Jazz
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Payment summary

1 adult

[View price breakdown](#)

Flights

Air transportation charges	\$524.89
Taxes, fees and charges	\$41.43
Seat selection	Complimentary
Amount paid	CA \$566.32

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Purchase

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Tip

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Customer copy