

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Krieger, Nina

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,517.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$285.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,802.93</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

Invoice

Burnside Gorge Community Association
471 Cecelia Rd
Victoria, BC V8T 4T4
Phone: 250-388-5251
Fax: 250-388-5269
Email: info@burnsidegorge.ca
Web: www.burnsidegorge.ca

Date	Invoice #
2/27/2025	201942

Invoice To

MLA Nina Krieger
Attn: [REDACTED]
1020 Hillside Avenue
Victoria, BC V8T 2A3

P.O. No.	Terms	Project

[illegible]

Sales Tax Summary

Total Tax	0.00
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Total	\$245.00
--------------	-----------------



Invoice



Customer No.	Date	Ticket #
██████████	February 13, 2025	T1-159318

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

BILL TO:

Nina Krieger
NDP
Victoria-Swan Lake
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

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

Notes: Ordered by ██████████

Subtotal:	36.00
GST:	1.80
PST:	2.52
Total:	40.32

Tender:

A/R Charge 40.32

Net tender: 40.32

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Krieger, Nina

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$157.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$848.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,005.69</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Campaign No: 470410
 Campaign: Lunar New Year 2025
 PO Number:

Invoice No: IN.TRIAL.SREID.T14018.001
 Invoice Date: 1/14/2025
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	1/14/2025

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

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Jan 29, 2025		Advertising Listing (Billing Only)			—	0.00	165.00	165.00
— ADJUSTMENT —								Custom Rate Override	165.00

Invoice No.	Invoice Date	Amount
IN.TRIAL.SREID.T14018.001	1/14/2025	173.25



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40255
Invoice Date 2025-01-13
P.O. Date 2024-12-16
P.O. Number [REDACTED]

Bill to: Nina Krieger MLA
501 Bellville Street
Victoria, V8V2L8 83430-000

Phone: 250-356-5013
Email: Nina.Krieger.MLA@leg.bc.ca

Ship to: Nina Krieger MLA
Nina Krieger
501 Bellville Street
Victoria, V8V2L8 83430-000

Phone: 250-356-5013
Email: Nina.Krieger.MLA@leg.bc.ca

1 Shipping (Job 92190)	\$35.00
500 Envelopes - Red Pocket 4.8 x 3.2" (English) (Job 91838)	\$310.00
1 Envelopes - Red Pocket hot stamp die - English (Job 91837)	\$240.00
500 Insert card - 2.75 x 4" D/S (Job 91836)	\$103.00

Invoice Subtotal: \$688.00
GST 5%: \$34.40
Provincial: \$48.16
Invoice Total: \$770.56

Balance Due: \$770.56

**Click or Scan the QR Code
to Pay Online**



Salesperson: [REDACTED]
Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

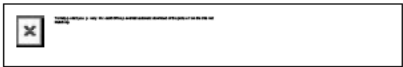
METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: [REDACTED]
To: [REDACTED]
Subject: Mailchimp Order
Categories: [REDACTED]

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order [REDACTED]

Processed on January 08, 2025 05:35 PM New York.

Standard plan	CA\$28.89
500 contacts	
15% off for 12 months (15%) Discount - expires 01/08/2026	-CA\$4.33
15% off for 12 months Discount	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$1.72
PST	
Tax Rate: 7%	
Tax	CA\$1.23
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] ich expir [REDACTED]

CA\$27.51

on January 08, 2025

Balance as of January 08, 2025

CA\$0.00

Exchange details: Exchanged from \$19.04 at rate 1.4447219024832.

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing.

Issued to

Nina Krieger

[REDACTED]

[REDACTED]

Canada

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30312

USA

www.mailchimp.com

GST/HST ID: 764020061

PST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30312 USA

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[Turn off Notification](#)



Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada. L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

ADVERTISING INVOICE

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4

Account No.	[REDACTED]
I/O No.	KW20240082
Invoice No.	547746
Date	Dec 16 2024
Terms	30 DAYS
Agent No.	2KW

Description

Amount

EAST WIN CNY MAGAZINE + WEEKLY
4C, FULL PAGE ROP
BC NDP CAUCUS
INSERTION ON: Jan24

\$1,000.00

CO PAID \$35.00

Please note Sing Tao Newspapers has changed the EFT bank info to:
SWIFT code: ROYCCAT2
Transit No: 04235 Institution No: 003 Account No: 1006295

Subtotal	\$1,000.00
GST 5%	\$50.00
TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

Account No.	[REDACTED]
I/O No.	KW20240082
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.



Invoice

Burnside Gorge Community Association
471 Cecelia Rd
Victoria, BC V8T 4T4
Phone: 250-388-5251
Fax: 250-388-5269
Email: info@burnsidegorge.ca
Web: www.burnsidegorge.ca

Date	Invoice #
3/3/2025	201943

Invoice To

MLA Nina Krieger
Attn: [REDACTED]
1020 Hillside Avenue
Victoria, BC V8T 2A3

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising Charges BGCA Newsletter March 2025	20.00	20.00

Sales Tax Summary

Total Tax

0.00

Total

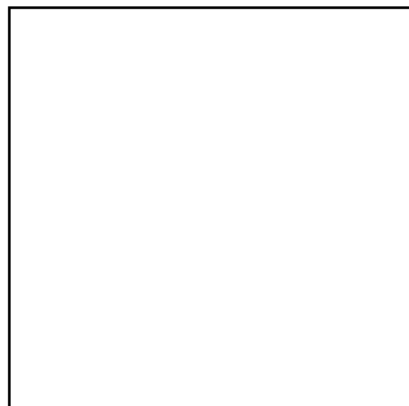
\$20.00

From: Krieger.MLA, Nina
Sent: March 10, 2025
To:
Subject: FW: Mailchimp Order

Categories: Tracked To Dynamics 365

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 7, 2025
To: Krieger.MLA, Nina <Nina.Krieger.MLA@leg.bc.ca>
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.
Order MC19865269

Processed on March 08, 2025 .

Standard plan

CA\$29.00

500 contacts

15% off for 12 months (15%) Discount - expires 01/08/2026

-CA\$4.35

15% off for 12 months Discount

Intuit Assist for Mailchimp*

CA\$0.00

AI-powered marketing

Tax

CA\$1.73

PST

Tax Rate: 7%

Tax

CA\$1.23

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$27.61

on March 08, 2025

Balance as of March 08, 2025

CA\$0.00

Exchange details: Exchanged from \$19.04 at rate 1.4501501706635.

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing.

Issued to

Nina Krieger
nina.krieger.mla@leg.bc.ca
nina.krieger.mla@leg.bc.ca

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com

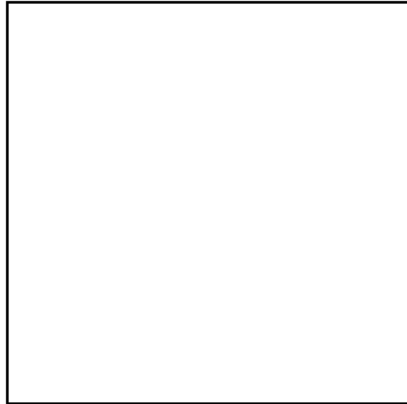
Krieger.MLA, Nina

From: Krieger.MLA, Nina
Sent: February 10, 2025 [REDACTED]
To: [REDACTED]
Subject: FW: Mailchimp Order

Assuming you'll need this for expense submission?

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 7, 2025 [REDACTED]
To: Krieger.MLA, Nina <Nina.Krieger.MLA@leg.bc.ca>
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.
Order MC19573821

Processed on February 08, 2025 [REDACTED].

Standard plan	CA\$28.84
500 contacts	
15% off for 12 months (15%) Discount - expires 01/08/2026	-CA\$4.33
15% off for 12 months Discount	
Intuit Assist for Mailchimp*	CA\$0.00

AI-powered marketing

Tax **CA\$1.72**

PST

Tax Rate: 7%

Tax **CA\$1.23**

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$27.46**

on February 08, 2025

Balance as of February 08, 2025
--

CA\$0.00

Exchange details: Exchanged from \$19.04 at rate 1.4420084963429.

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing.

Issued to

Nina Krieger
nina.krieger.mla@leg.bc.ca
nina.krieger.mla@leg.bc.ca
1020 Hillside Ave Victoria, BC V8T 2A3
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) -

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00

plus : PST on \$ 0.00 @7.00 % PST : 0.00

plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009141

Issue date
Dec 30, 2024

BC Gov.t Caucus | Yalda 2024 (Persian Winter Solstice) advert

Invoice for advertising in:
Issue No.227 - Hamyari Media- Date: December 20, 2024



We appreciate your business.

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
[Redacted]
[Redacted]
[Redacted] Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created January 8, 2025
\$414.75

Payment

Due January 29, 2025
\$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Paid **\$414.75**

Payments

Jan 6, 2025 (Mastercard [Redacted])

MLA Share = \$15.95

\$414.75



View online

To view your invoice go to [Redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.



PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED])



Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount MLA Share = \$49.22	5 cols x 13 Inch(s) SubTotal taxes	\$1,500.00 <i>per insertion</i> \$1,500.00 \$75.00
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by e-transfer to editor@jewishindependent.ca			TOTAL \$1,575.00

Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS

[REDACTED]
[REDACTED]
[REDACTED]

Date	Invoice #
2025-01-31	18576

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$12.25			

GST No. 885198317

Total \367.50

Payments/Credits \0.00

Balance Due \367.50

UVic Students Society

UVic Students Society
PO Box 3035
Victoria, BC V8W 3P3 Canada
Tel: (250) 472 - 4317
Fax: (250) 472 - 4851

Number: IN000218075
Page: 1
Date: 2025-02-16

GST NUMBER 119323491RT0001

Sold To: Nina Krieger, MLA
1020 Hillside Ave
Victoria, BC V8T 2A3

Reference - P.O. #	Customer No.	Due Date
CINECENTA		2025-03-18
	Description/Comments	Amount
	Cinecenta Film Guide Advertising Feb 16 to Apr 5 Issue	310.00

Remit To:
UVic Students Society
Box 3035
Victoria, British Columbia V8W 3P3
Canada

GST

15.50

Subtotal before taxes	310.00
Total taxes	15.50
Total amount	325.50
Amount due	325.50

Invoice



Member Name: Krieger, Nina MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Advertising
Amount	(\$699.12)
Explanation	Financial Services has confirmed the payment being returned.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Krieger, Nina

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$153.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$125.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$278.67</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

SHOPPERS DRUG MART

AAAY PHARMACY LTD.

1644 HILLSIDE AVE, VICTORIA, BC, V8T 2C5
250-595-5111

Jan 30, 2025
0226 1010 570595 700254 3

A G		
PC SPRING WATE	2.19 N	2.19
RECYCLING FEE	0.05 N X	0.05
PET DEP	0.10 N X	0.10
	SUBTOTAL:	2.34
	TOTAL:	\$2.34
3 Items		
DEBIT CARD		2.34

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:30

83231 8596 RT0001



9990202261010005705957

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 2.34
Card Type: DEBIT
CARD NUMBER: ***** P
DATE/TIME: 25/01/30
REFERENCE #: 0010015680
AUTHOR. #: 331270

Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --

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

Canada Post/Postes Canada
SHOPPERS DRUG MART #0226
126 - 1644 HILLSIDE AVE
VICTORIA, BC V8T 3A0
GST/TPS#101436335

2025/01/30
CC171905

W/G 2

G/S 1 @ \$5.98 \$5.98
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.280 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

SUBTL/SOUS-TOTAL	
GST/TPS	\$5.98
TOTAL	\$0.30
	\$6.28
Debit/Débit	\$6.28

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.
Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.
Track your item by web or mobile app: Some exceptions apply./
Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
SHOPPERS DRUG MART #0233
3511 BLANSHARD STREET
VICTORIA, BC V8Z 3L0
GST/TPS#121805485

2025/01/16
CC68446

W/G 2

SFSB Number/Numéro SPPE: [REDACTED]

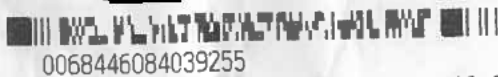
G/S \$12.09
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 0.300 kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.220

Destination: Canada

Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]



0068446084039255

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.66
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.24

G/S -\$0.99
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$13.76
GST/TPS \$0.69
TOTAL \$14.45

Visa \$14.45

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Track your item by web or mobile app:
Some exceptions apply./

Repérer votre article par le web ou
l'appli mobile: Certaines conditions
s'appliquent

SHOPPERS
DRUG MART

0. Alasaly Pharmacy Ltd.
3511 BLANSHARD STREET, VICTORIA BC, BC, V8Z 0B9
250-475-7572

Jan 16, 2025 [REDACTED]

0233 1009 1315809 100291 3

JOICE Cashier 7.49 GP 7.49 S
PC 3 PLY TISSU 7.49

SUBTOTAL: 7.49

5.0% GST: 0.37

7.0% PST: 0.52

TOTAL: \$8.38

1 Item
VISA 8.38

PC Optimum #

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.

Visit PCFinancial.ca

GST #: 84734 3324 RT0002



9990202331009013158099

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE

ACCT: VISA

CAD\$ 8.38

Card Type: CREDIT

CARD NUMBER: [REDACTED]

DATE/TIME: 25/01/16

REFERENCE #: 134107

AUTHOR. #: 08338F

VISA CREDIT

A0000000031010 0000000000

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records


*** CUSTOMER COPY ***

Mount Doug Springs

104-1505 Admirals Road
Victoria, BC
V9A 2P8
250 381-2088
wes@mtdougsprings.com

Date Invoice #
2/28/2025 502286150

Nina Krieger MLA
1020 Hillside Ave
Victoria, BC V8T 2A3

Account # 
Route QBD

Date	Qty	Description	Rate	Amount	
2/5/2025	3	18.9 L bottled water	9.50	28.50T	
2/5/2025	1	Fuel Surcharge	0.50	0.50T	
Emailed March 3 2025			Subtotal		\$29.00
			Sales Tax		Total Tax 0.00
			Total		\$29.00

Krieger.MLA, Nina

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: March 11, 2025 [REDACTED]
To: Krieger.MLA, Nina
Subject: A package from Staples order 42106225 has been shipped.

You don't often get email from order@staples.ca. Learn why this is important



Get dedicated business support. [Learn More](#)

Shipping Notification

Order Number: 42106225
Order Date: March 11, 2025

Hi Nina,

We have good news! Items from your order **42106225** have been shipped.
Estimated delivery date: **2025-03-12**

Your package was shipped to:

1020 Hillside Ave,
Victoria, BC
V8T 2A3

PRODUCT	QUANTITY
Staples Poly Report Covers - Black - 5 Pack SKU: 520864	1
Cardinal 1" Performer D-Ring Binder, White, 4 Pack SKU: 2942315	1
Staples Copy Paper - 20 lb. - 8.5" x 11" - White - SKU: 15332	1
Avery Permanent File Folder Labels, 3-1/2" x 1/3", SKU: 2888948	1

Order Invoice

This is your invoice for a shipment on order **42106225**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

Nina Krieger
1020 Hillside Ave
Victoria, BC
V8T 2A3

BILLING ADDRESS

1020 Hillside Ave
Victoria, BC
V8T 2A3

METHOD OF PAYMENT

Visa

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Poly Report Covers - Black - 5 Pack 520864	1	\$10.49	\$10.49
Cardinal 1" Performer D-Ring Binder, White, 4 Pack 2942315	1	\$34.99	\$34.99
Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 15332	1	\$8.19	\$8.19
Avery Permanent File Folder Labels, 3-1/2" x 1/3", 2888948	1	\$4.79	\$4.79

Returned on
March 12
\$39.19 refunded

GST/HST# 126152586

SUBTOTAL	\$58.46
SHIPPING	\$0.00
GST	\$2.92
PST	\$4.09
TOTAL	\$65.47
	-\$39.19 (ref)
	= \$26.28

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Online Order Return to Store

Customer Copy

Order #:

42106225-000-000

Customer Contact	Nina Krieger 1020 Hillside Ave Victoria BC Can V8T- 2A 250 356 5013	Returning Store	00064 VICTORIA 780 TOLMIE AVENUE BLDG#3 VICTORIA BC CAN V8X 3W4 2503838178
Acct #		Return Date	2025-03-12
		Associate	R064M2BD01

RTN QTY	RTN SKU	ITEM DESCRIPTION
1	2942315	DC 1" PERF DRING VIEW WHT 4PK

Delivery fees are non-refundable. Refund will be applied to original form of payment. You should see a credit on your bank statement within two or three business days. A confirmation email can also be sent to you upon request. Actual refund amount may vary based on previous adjustments to order including the use of coupons and/or any promotional item not returned. Please contact 877-360-8500 for more information. **WARNING--DATA REMOVAL** Customers are responsible for the removal and back-up of all data (including personal information) from returned products.

STAPLES CANADA

Victoria

Building #3 780 Tolmie Avenue

Victoria, BC V8X 3W4

250-383-8178

SALE

00011 001 011 52298

0054 03/12/25

3018931

1	PPINS CLR 100PK		
	713103200936		3.99B
3	FLEXI-VIEW BINDER		
	67333157676	7.99	23.97B
SubTotal			27.96
GST 5.00%			1.40
PST 7.00%			1.96

Total 31.32

TRANSACTION RECORD

***** Purchase 31.32
Interac H FLASH DEFAULT
Authorization Number 454721
0010013530 52298 66278932
03/12/25
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080003000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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GST No. 126152586

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CLOVERDALE
Phone: 250-382-2751
GST# 895588788RT0001

Served by: [REDACTED]

Toilet Tiss DR 242S	\$6.49 BC
YOU SAVED \$8.50	

	SUBTOTAL	\$6.49
	5% GST	\$0.32
	7% PST	\$0.45
TOTAL		\$7.26
Visa	TENDER	\$7.26
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$8.50
Your Total Savings \$8.50
Percentage Savings 57%

MERCHANT 27061069	RF
TERMINAL ID S02706106922	
** Purchase	** \$ 7.26
CARD VI	RCPT 5217000
NO. ***** [REDACTED]	RESP 001
DATE 02/27/2025	TIME [REDACTED]
AUTH # 019465	
REF# 001986046	
APPL.VISA CREDIT	
AID A0000000031010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	02/27/25
22	5217	9461	122	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Krieger, Nina

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$32.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$113.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$146.29</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



MLA	Krieger, Nina MLA
count	3485 - In-Constituency Staff Travel
Name	[REDACTED] Last Name, First Name
Address	[REDACTED]

Rate Per Kilometer	\$0.63
For Period	From 1/8/25 to 1/14/25
Total Kilometers	11.00
Total Reimbursement	\$6.93

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Krieger, Nina MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 1/17/25 to 1/23/25
Total Kilometers	46.90
Total Reimbursement	\$29.55

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 17, 2025	1020 Hillside Ave	3960 Quadra St	MLA outreach	4 \$	2.21
January 17, 2025	3960 Quadra St	935 Cloverdale	"	2 \$	1.32
January 17, 2025	935 Cloverdale St	1020 Hillside Ave	return to CO	2 \$	1.13
January 17, 2025	1020 Hillside ave	625 Fisgard st	MLA outreach	2 \$	1.13
January 17, 2025	625 Fisgard St	Leg	MLA outreach	2 \$	1.13
January 17, 2025	Leg	1020 Hillside Ave	return to CO	4 \$	2.27
January 22, 2025	CO	815 Cloverdale	leasing - site visit	2 \$	1.26
	815 Cloverdale	3450 Douglas St	leasing - site visit	1 \$	0.88
	3450 Douglas	CO	return to CO	3 \$	2.08
January 23, 2025	CO	herons	leasing - site visit	4 \$	2.27
	herons	CO	return to CO	4 \$	2.27
	CO	Sanctuary	MLA outreach	3 \$	1.64
	Sanctuary	Uvic	MLA outreach	9 \$	5.61
	Uvic	3520 Upper Terrace	dropping off	2 \$	1.26
	3520 Upper Terrace	CO	return to CO	5 \$	3.09
				47	\$29.55

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Krieger, Nina MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div></div> Last Name, First Name
Payee Address	<div></div>

Rate Per Kilometer	\$0.63
For Period	From 1/30/25 to 2/7/25
Total Kilometers	40.90
Total Reimbursement	\$25.77

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 30, 2025	1020 Hillside Ave	1644 Hillside Ave	post office	2	\$ 1.45
January 30, 2025	1644 Hillside Ave	1020 Hillside Ave	return	2	\$ 1.45
February 3, 2025	1020 Hillside Ave	3960 Quadra St	stakeholder meeting	4	\$ 2.21
February 3, 2025	3960 Quadra St	1020 Hillside Ave	return	4	\$ 2.21
February 6, 2025	1020 Hillside Ave	1780 Townley St	meeting	2	\$ 1.45
February 6, 2025	1780 Townley	3636 Shelbourne	meeting	2	\$ 1.45
February 6, 2025	3636 Shelbourne	1020 Hillside Ave	return	4	\$ 2.39
February 7, 2025	1020 Hillside Ave	4243 Glanford	meeting	7	\$ 4.41
February 7, 2025	4243 Glanford Ave	1020 Hillside Ave	return	7	\$ 4.41
February 7, 2025	1020 Hillside Ave	568 Burnside Rd	meeting	1	\$ 0.88
February 7, 2025	568 Burnside Rd	517 Herald St	meeting	2	\$ 1.26
February 7, 2025	517 Herald St	805 Gordon St	meeting	1	\$ 0.63
February 7, 2025	805 Gordon St	1020 Hillside Ave	return	3	\$ 1.58
				\$	-
				\$	-
				41	\$25.77

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA | Krieger, Nina MLA

Payee Name	Last Name, First Name
------------	-----------------------

Rate Per Kilometer	\$0.63
--------------------	--------

For Period	From 2/28/25 to 3/12/25
------------	-------------------------

Total Kilometers	16.00
------------------	-------

Total Reimbursement	\$10.08
---------------------	---------

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

— TRANSACTION RECORD —
BLUEBIRD CABS #223
2612 QUADRA ST
VICTORIA BC
V8T4E4

Car#223

Purchase

Feb 05, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)
Ref# 512-0SR89PBB86GUZ60
Auth#: 087211 Response: 01-027
Order: MGO1738788382746
Username: 0223

Amount	\$ 16.05
Tip	\$ 3.00

Total	\$ 19.05
-------	----------

A0000000031010 VISA CREDIT

Approved

FF/DT 20

Signature Not Required

250-382-2222
www.taxi.com

Important: Retain this copy for
your record

VICTORIA TAXI
101-3045 DOUGLAS ST V8T4N2
VICTORIA BC
TM2413771101

SALE

Batch #: 522	RRN: 0015220140
02/05/25	[REDACTED]
Invoice #: 14	REF#: 00000014
APPR CODE: 071787	

VISA

***** [REDACTED]

Proximity

VISA CREDIT

AID: A00000000031010

AMOUNT	\$16.65
TIP	\$2.50

TOTAL	\$19.15
-------	---------

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records

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Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Krieger, Nina

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$157.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$6.51)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$150.77</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Account owner

[Redacted]

Account no.

[Redacted]

Bill date

December 28, 2024

Customer ID number

[Redacted]

Page

1 of 8

14 digit number for
online banking

Amount due

\$74.67

Pre-authorized credit card payment.

Current bill summary (Dec 28, 2024)	Amount due	\$76.16
Monthly charges & credits		\$68.96
One-time charges & credits		\$0.00
Taxes		\$7.20

Previous bill summary (Nov 28, 2024)	Remaining balance	- \$1.49
Previous bill total		- \$1.49
No payments received		\$0.00

To get more information about your bill, log in to bell.ca/mybell.
You can also scan this QR code with your device's camera.



CO paid \$38.08

To find out how to contact us, see page 2.

55376465UCC285



Account no.

[Redacted]

Bill date

December 28, 2024

Please pay by

Pre-Authorized

Amount due

\$74.67

Amount paid

BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5





Account owner

Account no.

Bill date
January 28, 2025

Customer ID number
14 digit number for
online banking

Page
1 of 9

Amount due \$76.16

Pre-authorized credit card payment.

Current bill summary (Jan 28, 2025)	Amount due	\$76.16
Monthly charges & credits		\$68.96
One-time charges & credits		\$0.00
Taxes		\$7.20

Previous bill summary (Dec 28, 2024)	Remaining balance	\$0.00
Previous bill total		\$74.67
Payment received - Jan 03 - Thank you		- \$74.67

CO PAID \$38.08

To get more information about your bill, log in to bell.ca/mybell.
You can also scan this QR code with your device's camera.



To find out how to contact us, see page 2.



Account no.
[Redacted]

Bill date
January 28, 2025

Please pay by
Pre-Authorized

Amount due
\$76.16

Amount paid

BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5





Account owner

[Redacted]

Account no.

[Redacted]

Bill date

February 28, 2025

Customer ID number

[Redacted]

14 digit number for
online banking

Page

1 of 9

Amount due

\$76.16

Pre-authorized credit card payment.

Current bill summary (Feb 28, 2025) Amount due \$76.16

Monthly charges & credits \$68.96

One-time charges & credits \$0.00

Taxes \$7.20

Previous bill summary (Jan 28, 2025) Remaining balance \$0.00

Previous bill total \$76.16

Payment received - Feb 03 - Thank you - \$76.16

To get more information about your bill, log in to bell.ca/mybell.
You can also scan this QR code with your device's camera.



CO PAID \$38.08

To find out how to contact us, see page 2.



Account no.

[Redacted]

Bill date

February 28, 2025

Please pay by

Pre-Authorized

Amount due

\$76.16

Amount paid

BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5





Account owner

[Redacted]

Account no.

[Redacted]

Bill date

January 28, 2025

Customer ID number

[Redacted]

Page

1 of 9

14 digit number for
online banking

Amount due

\$76.16

Pre-authorized credit card payment.

Current bill summary (Jan 28, 2025)	Amount due	\$76.16
Monthly charges & credits		\$68.96
One-time charges & credits		\$0.00
Taxes		\$7.20

Previous bill summary (Dec 28, 2024)	Remaining balance	\$0.00
Previous bill total		\$74.67
Payment received - Jan 03 - Thank you		- \$74.67

To get more information about your bill, log in to bell.ca/mybell.
You can also scan this QR code with your device's camera.



To find out how to contact us, see page 2.

[Redacted]



Account no.

[Redacted]

Bill date

January 28, 2025

Please pay by

Pre-Authorized

Amount due

\$76.16

Amount paid

BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5

[Redacted]

[Redacted]



Member Name: Krieger, Nina MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Consultants/Contractors
Amount	(\$120.75)
Explanation	Financial Services has confirmed the payment being returned.