

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Loewen, Kristina

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,585.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,585.89</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
-
-
-

Receipt from Okanagan Moms

Receipt #1422-3256

AMOUNT PAID
C\$10.00

DATE PAID
Nov 10, 2024, [REDACTED]

PAYMENT METHOD
MasterCard - [REDACTED]

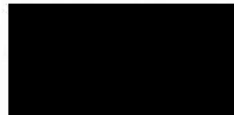
SUMMARY

Main Mom Event - Two People × 1

C\$10.00

Amount charged

C\$10.00

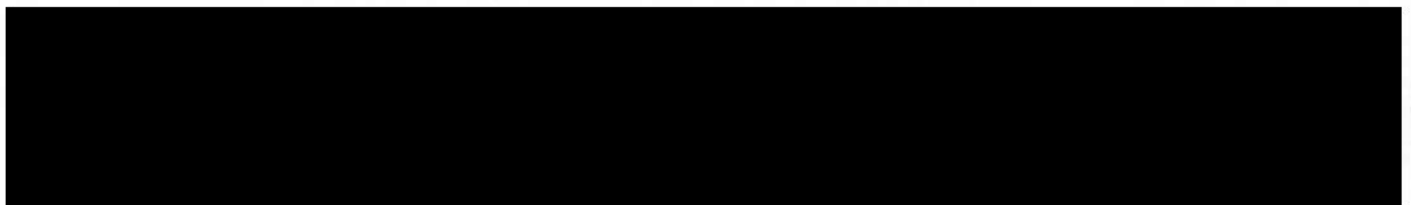


HI.

If you have any questions, contact us at okanganmoms@gmail.com.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Okanagan Moms, which partners with Stripe to provide invoicing and payment processing.



RECEIPT



Organization Name
BC Agriculture Council

Organization Address
Unit 1 - 2650 Progressive Way, Abbotsford, BC, V2T 6H9

Receipt Number	GV-170
Receipt Date	
Campaign Name	2025 BC Agri-Food Industry Gala

Date	08/01/2025
Method	mastercard [REDACTED]
Guest Name	Kristina Loewen

Item	Description	Qty	Value	Amount
3	General Admission \$175 (+ \$8.75 GST)	1	\$ 183.75	\$ 183.75
			Subtotal	\$ 183.75
			Total	\$ 183.75

Thanks for your purchase - we look forward to seeing you at the 23rd annual BC Agri-Food Industry Gala!

Note: All ticket prices include 5% GST. GST number: 87280 5361 RT0001



THE UNIVERSITY OF BRITISH COLUMBIA


Faculty of Health and Social Development

Attention: Kristina Loewen

DATE: January 3, 2025
REC REF: Loewen 101

Receipt

Re: Global Health Gala Ticket
Cheque processed November 25/24
[REDACTED]

DESCRIPTION	AMOUNT
Kristina Loewen (Cheque # [REDACTED])	125.00
	
TOTAL	\$ 125.00

UNIVERSITY OF BRITISH COLUMBIA

If you have any questions concerning this, please contact [REDACTED]

THANK YOU FOR YOUR CONTINUED SUPPORT!

Kelowna Chamber

You may register when you arrive.
(<http://www.kelownachamber.org/>)

A reminder to members, there will be voting on a few business items. Only members in good standing are eligible to vote.

AGENDA:

4:15 PM - Registration Opens

4:30 PM - Quarterly General Meeting Begins

5:00 PM - 7:00 PM Holiday Social

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Below are the details of your registration.

Sign Up Date: 12/3/2024

Sign Up Information:Kristina Loewen

MLA for Kelowna Centre

Kristina.loewen.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Holiday Social Regular Rate	53379	2	\$50.00
Attendees: Kristina Loewen Kristina.loewen.mla@leg.bc.ca Andrew Loewen Kristina.loewen.mla@leg.bc.ca			

Kelowna Chamber

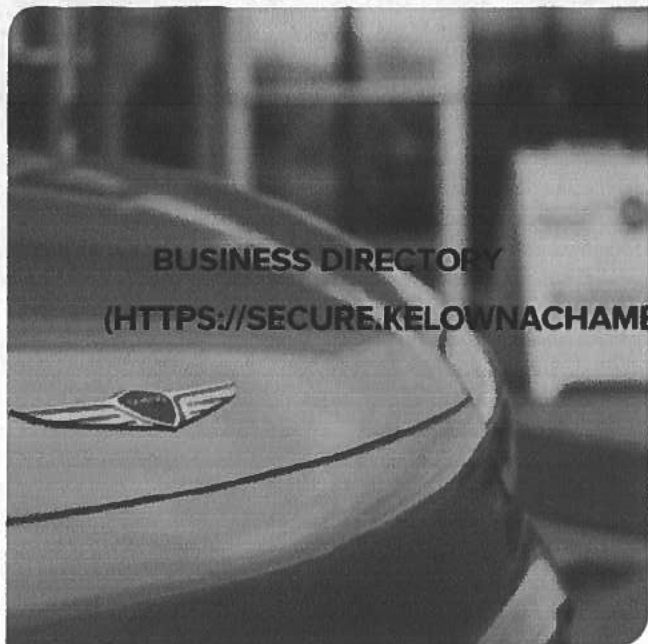
(<http://www.kelownachamber.org/>)



JOIN THE CHAMBER

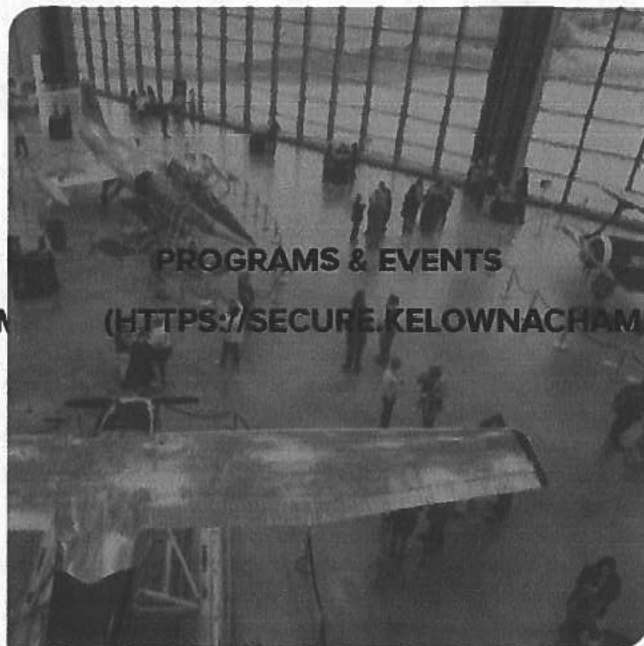
([HTTP://WWW.KELOWNACHAMBER.ORG/](http://www.kelownachamber.org/))

BENEFIT/APPLICATION-FOR-MEMBERSHIP/



BUSINESS DIRECTORY

([HTTPS://SECURE.KELOWNACHAMBER.ORG/](https://secure.kelownachamber.org/))



PROGRAMS & EVENTS

([HTTPS://SECURE.KELOWNACHAMBER.ORG/](https://secure.kelownachamber.org/))



MEMBER LOGIN

([HTTPS://SECURE.KELOWNACHAMBER.ORG/](https://secure.kelownachamber.org/))

Sub-Total \$50.00

Taxes \$2.50

Total \$52.50

Amount Paid \$52.50

Amount Due \$0.00

$$\text{MLA Share} = \$1,677.08$$



The Trophy Den & Gift Shop

165 - 1855 KIRSCHNER RD
KELOWNA, BC V1Y 4N7
+1 250-861-4747
WWW.THETROPHYDEN.COM
info@thetrophyden.com

Invoice Number: 59305

Subtotal	\$50.40
Total Taxes	\$0.00

Total	\$ 50 40
--------------	-----------------

PAYMENT ID: BYAJ80CXREPGC

[Hide Details](#)

Card: MASTERCARD [REDACTED]
January 15, 2025, [REDACTED]
Method: TELEPHONE ORDER
Auth ID: 028983
Reference ID: 501500540971
Authorizing Network: MASTERCARD

DATE	MASTERCARD
January 15, 2025 [REDACTED]	 [REDACTED]





PETER'S YIG 1835 GORDON DR. KELOWNA BC
250-861-1512

21-GROCERY

06038369111 PC SPRING WATER MR

\$3.99 ea or 2/\$6.00 KB

1 @ \$3.99 ea

RECYCLING FEE

DEPOSIT 1

SUBTOTAL

TOTAL

3.99

1.20

2.40

7.59

7.59

Trans. Type: PURCHASE

Account: CHEQUING

CAD\$ 7.59

Card Type: DEBIT

Card Number: ***** C

DateTime: 25/02/05

Ref. #: 0010019750

Auth #: 433026

INTERAC

A0000002771010 0030008000 E800

00/001 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement

validation

*** CUSTOMER COPY ***

DEBIT TND 7.59

You could have earned at least 70

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 10027-4695 RT0001

THANK YOU FOR SHOPPING YIG

MANAGER NAME :

25/02/05 11-SCAN 1 9991

21 5492 1

Details for Order #701-8479701-4518650

Print this page for your records.

Order Placed: January 27, 2025

Amazon.ca order number: 701-8479701-4518650

Order Total: \$96.31

Not Yet Shipped

Items Ordered

1 of: Rhungift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins, Canada pins

Sold by: RhunGift® Direct (seller profile)

Condition: New

Price

\$85.99

Shipping Address:

MLA Kristina Loewen

[REDACTED]

[REDACTED]

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

MLA Kristina Loewen

[REDACTED]

[REDACTED]

Canada

Item(s) Subtotal: \$85.99

Shipping & Handling: \$0.00

Total before tax: \$85.99

Estimated GST/HST: \$4.30

Estimated PST/RST/QST: \$6.02

Grand Total: \$96.31

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

Please note: This is not a VAT invoice.

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PepperPot Grill
1822 Byland Rd

PEPPERPOT GRILL
1822 BYLAND ROAD
WEST KELOWNA, B.C.
V4T1A9

PHONE: [REDACTED]

Table #2

Trans #: 356804

Serv: AMY

1/18/2025

Guest: 2

Quan	Descript	Cost
1	SALTED CARAMEL CHILIS	\$7.95
2	COFFEE	\$6.00
1	ALL DAY BREAKFAST	\$13.95
1	BAC 2 EGG BENNY	\$17.95
1	FARMERS SAUSAGE	\$17.25
Net Total		\$63.10
G.S.T.		\$0.40
Liquor PST		\$0.80

TOTAL: \$64.30
Amount Due: \$64.30

CO PAID \$55.15

Liquor charges and tax removed. Eligible
reimbursement prorated accordingly.

GST # 858175433RT0001

THANK YOU

PLEASE PAY YOUR
SERVER

<-REPRINTED

Reprinted on: 2025-01-18 [REDACTED]

PEPPER
1822 BYLAND
WEST K
24
TM2

Clerk #: 02707

Table #: 002

Check #: 00035

Batch #: 421

DATE

TIME

AM

PM

DATE

TIME

AM

PM

DATE

TIME

AM

PM

Loewen.MLA, Kristina

From: Gopal Foundation <no-reply@squarespace.info>
Sent: February 21, 2025 [REDACTED]
To: Loewen.MLA, Kristina
Subject: Gopal Foundation: Order Confirmed #85

You don't often get email from no-reply@squarespace.info. Learn why this is important

Gopal Foundation

Order #85 Confirmed

Your order from Gopal Foundation is confirmed.

Thank you for your order! when we get closer to the event we will be email you the ticket(s)

[VIEW YOUR ORDER](#)

CO paid \$200.00

Order Summary

Order #85

Confirmation Code eAJ7EsEEVrZE0slpltFTGw

Placed on February 21, 2025 at [REDACTED]



A Single Seat

CA\$400.00

SQ8110649

Qty: 2

CA\$200.00 / Item

Thank you! We've received your order – Friday, 2025-03-21: [REDACTED]

ORDER DETAILS

Order date 2025-03-21, [REDACTED]
Order number 636886889
Your information kristina.loewen.mla@leg.bc.ca
[REDACTED]

YOUR ORDER

TRATTORIA DINNER - 2 x
March CA\$35.00
Admission Type: Adult - \$35.00

Subtotal CA\$70.00
Taxes CA\$0.00
GST included where applicable -
Order total **CA\$70.00**
CC ending in [REDACTED] -CA\$70.00

OUR CLUBHOUSE

770 LAWRENCE
AVE.
PHONE: 250 762
0900



WHAT PEOPLE ARE SAYING ABOUT US

“Great People, Wonderful Food! So nice to have a little bit of our Italian culture in Canada:)”

“Great people, family oriented and great food of course!”

”

JOIN OUR MAIL LIST

We won't share your information but we will share our news and upcoming events!

[SUBSCRIBE HERE](#)

CONTACT US

The Kelowna Canadian Italian Club acknowledges that our clubhouse is situated on the beautiful unceded

Thank you for your purchase!

Purchase details:

2 x Food Tickets - 24 tickets for \$20 BEST DEAL!!!

To track your payment(s), activate your [Zeffy account](#)

Hi [REDACTED],

Thank you for buying your food tickets online with us and for supporting our cause with your purchase. Your support directly contributes to our mission of community building and helps us make a positive impact.

If you would like to further contribute, consider spreading the word about our events to your friends and family, or contacting us directly to learn about volunteer opportunities!

Thank you once again for your support.

[REDACTED]
globalcitizenevents@gmail.com

Your transaction

[REDACTED]
British Columbia, CA

Payment date: March 14, 2025

Payment method: [REDACTED]

Purchase amount: CA\$40.00

Optional contribution to Zeffy: CA\$0.00

[What is Zeffy?](#)

We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Loewen, Kristina

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,586.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,586.18</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
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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:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

BMRADIO GP-KELOWNA

TRANSACTION RECORD

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$630.00 (CAD)

Order ID: Kristina Loewen MLA 1993326

Card Num: **** * [REDACTED]

Card Type: MC

Resp Code - ISO Code: 027 - 01

Auth Code: 01588J

Reference Num: 662776120014000050 M

Date/Time: Dec 20 2024 [REDACTED]

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement



INVOICE

From

Zest Idea Agency

C/O [REDACTED]
8773 Hacienda Road,
RR#1, Aylmer, Ontario N5H 2R1
p. 226-342-4832

HST# 1399405075 RT0001

Invoice ID

0890 Kristina Loewen

Invoice For

Kristina Loewen

Issue Date

01/27/2025

Due Date

01/27/2025 (upon receipt)

Subject

Thank you for your business!

Item Type	Description	Quantity	Unit Price	Amount
Service	Annual website hosting https://kristina4bc.ca	1.00	\$400.00	\$400.00

Subtotal **\$400.00**

HST (13%) **\$52.00**

Amount Due \$452.00

Notes

Thank you for your business!

Invoice due upon receipt.

Please make payment to Zest Idea Agency: cheque, email transfer, credit card (via paypal).

[REDACTED]
8773 Hacienda Road, RR#1, Aylmer, ON N5H 2R1
p. 226-342-7832

Overdue accounts will receive a 6% interest rate.

From: Kelowna Chamber of Commerce
To: [REDACTED]
Subject: Your payment has been received
Date: February 20, 2025 [REDACTED]

You don't often get email from finance@kelownachamber.org. [Learn why this is important](#)

Transaction was successful.
Below is your receipt.

Thank you for your payment!

Kelowna Chamber of Commerce
544 Harvey Ave
Kelowna, BC, V1Y 6C9

Invoice Number:	124672	Billing Information:
Date:	02/20/2025	MLA Kristina Loewen, Kelowna Centre
Line Item	Quantity	Total
Basic Level Membership	1	\$450.00
GST (#R107561789)	1	\$22.50
Invoice Total:		\$472.50
Amount Paid:		\$472.50
Balance:		\$0.00

Total Payments: \$472.50

Receipt



Invoice number FD602E09-0001
Receipt number 2047-1382
Date paid February 14, 2025
Payment method Mastercard - [REDACTED]

Kapwing, Inc.
California
United States
hello@kapwing.com

Bill to
Kristina Loewen BC MLA Travel
V8V 1X4
Canada
kristina.loewen.mla@leg.bc.ca

\$21.60 paid on February 14, 2025

Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Kapwing Pro Feb 14 – Mar 14, 2025	1	\$24.00	\$24.00
Subtotal			\$24.00
Affiliate Referrals 10% Coupon (10% off)			-\$2.40
Total			\$21.60
Amount paid			\$21.60

By using Kapwing, you agree to our Terms of Service: <https://www.kapwing.com/policies/terms-of-service>

CO paid CA\$31.68

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Loewen, Kristina

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$277.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$277.55</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
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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)
-
-
-
-

Details for Order #702-8831067-4684200

[Print this page for your records.](#)

Order Placed: January 13, 2025
Amazon.ca order number: 702-8831067-4684200
Order Total: \$96.31

Not Yet Shipped

Items Ordered	Price
1 of: <i>Rhungift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins, Canada pins</i>	\$85.99
Sold by: RhunGift® Direct (seller profile)	

Condition: New

Shipping Address:
MLA Kristina Loewen
102-2121 Ethel Street
Kelowna, British Columbia V1Y 2Z6
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [REDACTED]	Item(s) Subtotal:	\$85.99
	Shipping & Handling:	\$0.00

Billing Address: MLA Kristina Loewen 102-2121 Ethel Street Kelowna, British Columbia V1Y 2Z6 Canada	Total before tax:	\$85.99
	Estimated GST/HST:	\$4.30
	Estimated PST/RST/QST:	\$6.02

	Grand Total:	\$96.31

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

Please note: This is not a VAT invoice.

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DOLLARAMA

1470 Harvey Ave. Unit #1
Kelowna BC V1Y 9K8
GST 863624433

PAPER CLIPS	667888378166	1.25 FP
PAPER CLIPS	667888378166	1.25 FP
FOLD BACK CLIPS	667888014019	1.00 FP
FOLD BACK CLIPS	667888014019	1.00 FP
LINED NOTEBOOK	667888423323	2.50 FP
SUBTOTAL		\$7.00
GST 5%		\$0.35
PST 7%		\$0.49
TOTAL		\$7.84
MASTERCARD		
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 7.84

CARD NUMBER: *****
DATE/TIME: 24/11/11 14: [REDACTED]
REFERENCE #: 66336254 0010011570 H
AUTHOR. #: 06399J
INVOICE NUMBER: 619
PC Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
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=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-11-11 [REDACTED]
000877 02

0619

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

NESPRESSO

NESPRESSO BOUTIQUE
2271 Harvey Ave
Kelowna V1Y 6H2
www.nespresso.com

FACTURE INVOICE

No. de membre | Member Nb.: [REDACTED]
No. Commande | Order Nb.: 170292444
No. facture | Invoice Nb.: 166402295

26/01/2025 [REDACTED]

Produit Product	Qté Qty	Prix Price	Montant Amount
VER-Arancio	20 x	1.10	22.00 CAD
VER-Altissia	20 x	0.99	19.80 CAD
VER-BC Bianco Doppio	20 x	1.10	22.00 CAD

Sous-Total | Subtotal: 63.80 \$ CAD
TPS/GST: \$ CAD
TVG/QST or PST: \$ CAD
Total: 63.80 \$ CAD
Montant Net | Net amount: 63.80 \$ CAD

Interactive Terminal
63.80 \$ CAD

Interactive Terminal
63.80 \$ CAD

Montant reçu | Amount received
63.80 \$ CAD

Monnaie rendue | Amount returned
0.00 \$ CAD

Interactive Terminal

GST/HST# 119360163 RT000 - GST# 1317559351 TQ0005

Conditions générales de vente

NESPRESSO

Nespresso Orchard Park
2271 Harvey Ave Kelowna BC
V1Y 6H2

CARDHOLDER COPY

Date 2025-01-26
Time [REDACTED]
Card **** [REDACTED]
PAN seq. 01
Pref. name INTERAC
Card type interac_card
Payment method interac_card
Payment variant interac_card
Entry mode Contactless chip
AID A0000002771010
MID 100010002024784
TID V400m-450469278
PTID 50469278
Auth. code 161772
RRN A92BEQFC0000
Account type Default
Tender PIMc001737921699021
Reference 100290720180
Type GOODS_SERVICES
TOTAL CAD 63.80

APPROVED

Retain for your records
Thank you

Kathrine Note pads
Round table Feb 5

DOLLARAMA

1470 Harvey Ave. Unit #1
Kelowna BC V1Y 9K8
GST 863624433

WRITING TABLET	667888061518	26.25 FP
21 @ 1.25		
PENS	667888398836	1.50 FP
PENS	667888398836	1.50 FP
SUBTOTAL		\$29.25
GST 5%		\$1.46
PST 7%		\$2.05
TOTAL		\$32.76
DEBIT		\$32.76

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING

AMOUNT: \$ 32.76

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 25/01/29
REFERENCE #: 66336253 0010018640 C
AUTHOR. #: 507141
INVOICE NUMBER: 1184
INTERAC
A0000002771010
0080008000 E800

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-29 1184
000877 01
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Kathrine Note pads
+ Pens Feb 5
Round table

DOLLARAMA

101C-1835 Gordon Dr.
Kelowna BC V1Y 3H4
GST 863624433

WRITING TABLET	667888061518	1.25 FP
WRITING TABLET	667888061518	1.25 FP
WRITING TABLET	667888061518	1.25 FP
WRITING TABLET	667888061518	1.25 FP
SUBTOTAL		\$5.00
GST 5%		\$0.25
PST 7%		\$0.35
TOTAL		\$5.60
DEBIT		\$5.60

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING

AMOUNT: \$ 5.60

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 25/01/29
REFERENCE #: 66353403 0010011520 C
AUTHOR. #: 521344
INVOICE NUMBER: 9234
INTERAC
A0000002771010
0080008000 E800

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

Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-01-29 9234
001420 63
Questions/Comments: client@dollarama.com

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

Rules and regulations apply.

See contest rules for details.

STORE 3042

1555 BANKS RD

KELOWNA, BC

V1X 7Y8

250-860-8811

ST# 03042 DP# 003884 TE# 04 TR# 01325

SWF DST 360	030772154210	\$7.97 E
3PK CDR TAPE	070330512490	\$6.98 E
SWFR DST UNS	030772121700	\$9.97 E
DESKTOP	077511005340	\$26.94 E

SUBTOTAL \$51.86

GST 5.0000% \$2.59

PST 7.0000% \$3.63

TOTAL \$58.08

DEBIT TEND \$58.08

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$58.08

ACCOUNT # **** * RF 1

RRN # 001001357

AUTH # 210537

TERMINAL ID WMTUP022365

NO APPROVED-THANK YOU

Interac

ID A0000002771010

C F58334800024230A

Office
Supplies

DOLLARAMA

101C-1835 Gordon Dr.
Kelowna BC V1Y 3H4
GST 863624433

BINDER	667888224388	4.25 FP
2 BINDER	667888532841	5.00 FP
INDEX DIVIDERS	667888050086	1.25 FP
INDEX DIVIDERS	667888050086	1.25 FP
SUBTOTAL		\$11.75
GST 5%		\$0.59
PST 7%		\$0.82
TOTAL		\$13.16
DEBIT		\$13.16

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING

AMOUNT: \$ 13.16

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 25/03/21
REFERENCE #: 66353392 0010017550 C
AUTHOR. #: 436009
INVOICE NUMBER: 8036

INTERAC

A0000002771010

0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-03-21

001420 61

8036

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Loewen, Kristina

Expense Category: **Travel**

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Loewen, Kristina

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$217.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$217.05</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

Bakehouse 350°
COFFEES WITH
CARDHOLDER COPY
const

Date 2024-11-01
Time
Card
PAN seq. 03
Ref. name PC Mastercard
Card type mcsuperepremiumcredit
Payment method mtc
Payment variant mcsuperepremiumcredit
Entry mode Contactless chip
AID A0200000041010
MID 230501002136266
TID V400m 451334545
PTID 51334545
Auth code 09033J
Tender TOSX001730482587059
Reference c7ab44a987711ef8f3242ff31c0
e 0351
Type GOODS SERVICES
Purchase amount CAD 10.75
Gratuity CAD 2.15
TOTAL CAD 12.90

APPROVED
Retain for your records
Thank you

Brandee Popil interview



Till One 11/01/2024
#0 374009391
Item Price
1 Chili and bun 10.25
Subtotal 10.24
GST 0.51
PST 0.00
Total \$ 10.75
Payment Amount
Terminal 10.75
Tip 2.15
Total paid 12.90
5.00% Net Tax Gross
10.25 0.51 10.76
Tax total: 10.25 0.51 10.75

Thank you for your visit. Ask
about our custom/catering
orders!

GST Number I 743015927

350 Bakehouse and Cafe
Bernard Ave 567
V1Y 6N3 Kelowna
236-420-0350
743015927
350bakehousecafe.ca



Mid-Town Station Kitchen + Drink
200 - 1615 Dickson Avenue
Kelowna, BC V1Y 0B1

Server: [redacted]
Check #26 Table 4
Guest Count: 2
Seat 2
Ordered: 24-11-20 [redacted]
1 Lemongrass Coconut Ramen Bowl \$19.00
Subtotal \$19.00
GST (5%) \$0.95
Total \$19.95

Suggested Tip:
18%: (Tip \$3.42 Total \$23.37)
20%: (Tip \$3.80 Total \$23.75)
22%: (Tip \$4.18 Total \$24.13)
Tip percentages are based on the check
price before taxes.

Let us host your next event! Contact
rlindsay@stationhg.com
- See you again soon

GST (5%)#: 77487 8672RT00

Sherisse Morris meeting



Mid-Town Station Kitchen + Drink
200 - 1615 Dickson Avenue
Kelowna, BC V1Y 0B1

Server: [redacted]
Check #26 Table 4
Guest Count: 2
Seat 2
Ordered: 24-11-20 [redacted]
1 Lemongrass Coconut Ramen Bowl \$19.00
Subtotal \$19.00
GST (5%) \$0.95
Tip \$3.59
Total \$23.54

Credit Card Contactless
Mastercard xxxxxxxx [redacted]
Time

Transaction Type Sale
Authorization Approved
Approval Code 03798J
Payment ID JCJWTKgMWTX
Application Label MASTERCARD
Card Reader CASTLES

C.O.

Sprout Bread
125-1285 Chimney Lane
Kelowna, BC
Canada V1Y 9V8
Tel: (250) 220 2122
Email: November 16, 2024 at 11:31 AM

TRANSACTION RECORD RELEVANT TRANSACTION

Sprout Bread
125-1285 Chimney Lane
Kelowna, BC
Canada V1Y 9V8
Tel: (250) 220 2122
Email: November 16, 2024 at [REDACTED]

Order ID: 725857
Type: Purchase
Order Date: 2024 [REDACTED]
Order Ref: [REDACTED]

Card Number: XXXXXXXX [REDACTED]
Card Type: MASTERCARD
Auth: 03238J
Exp: 06/2021 06/2021 001 13 10 11

Mastercard
FC Mastercard
A000000000000000
0000000000

01 APPROVED - THANK YOU 027

Subtotal: \$26.25

Tax: \$0.00

Total: \$26.25

Important: retain this copy for your records

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Bamboo Chopsticks Downtown
105-1360 Ellis Street
Kelowna, BC V1Y 2A2
250

C.O.

Kyle

C.O.

BAMBOO CHOPSTICKS DT
105-1360 ELLIS STREET
KELLOWNA, BC V1Y 2A2
2508591187
WWW.BAMBOOCHOPSTICKS.CA

Transaction 137664

total \$48.30
ip \$9.66

REDIT CARD SALE \$57.96
ASTERCARD [REDACTED]

Retain this copy for statement
validation

ation: DOWNTOWN2

Nov 2024 12:32:21 p.m.
17:96 Method: CONTACTLESS
astercard XXXXXX XXXX [REDACTED]
ference ID: 432300 05580
rh ID: 06655J
D: *****4082
D: A000000000000000
INTWkNm: MASTERCARD
CARDHOLDER VERIFICATION

Server: [REDACTED] Station: 1

Order #: 85004 Dine In
Table: 24 Guests: 2

1 LAASA. 18.00
CHICKEN
1 LAASA. 18.00
CHICKEN
1 SALAD ROLLS 10.00

SUB TOTAL: 46.00
SST: 2.30
LIQ TX: 0.00
PST: 0.00

TOTAL: \$48.30

>> Ticket #: 7 <<

18/11/2024 [REDACTED]

THANK YOU!
TELL US HOW WE DID! We would love to hear from
you, rate us on Google and facebook.
@bamboochopsticksrestaurant



November 13, 2024 at [REDACTED]
14
KELTIN 725857 9710001

Amendano \$4.00
Amendano \$4.00
Squidly Spoon \$4.25
Amendano Miso \$4.50
Little \$5.25
Emp \$3.00

Sub Total \$26.00
GST \$1.25
FST \$0.00
PST (Liquor) \$0.00

Total \$26.25

MASTERCARD [REDACTED] 03238J \$31.25
Total Tips \$5.00

Thank You
Please Come Again!

--- TRANSACTION RECORD ---
GASTHAUS RESTAURANT AND
PUB
5790 BEACH AVE
PEACHLAND BC
VOH 1X6

Purchase

Jan 29, 2025
MASTERCARD

Entry: Tap EMV (H)
Ref#: 226-0SQVCS051GXSLG
Auth#: 02023J Response: 01-027
Order: MGO1738185839061
Username: server

Amount \$ 59.00
Tip \$ 11.80
Total \$ 70.80

A0000000041010 PC Mastercard
TVR 0000008001

Approved

FF/DT 00
Signature Not Required

Important Retain this copy for
your record



#2 - 4

Gasthaus Restaurant
5790 Beach Ave.
Peachland, BC V0H 1X6
Phone (250) 767-6625

Date: Jan 29, 2025 Time: [REDACTED]
Server: [REDACTED]
Bill: 0003 Table : 2

2	Tea	8.00
1	Hunter Schnitzel	30.00
1	French Onion	12.00
0.5	Stuffed Mushroom	9.00

Total 59.00

Open Time : Jan 29, 2025 [REDACTED]

Starbucks Coffee #55048
1688 Bertram Street
Kelowna, BC V1Y 9G4

CHK 695248
02/07/2025 [REDACTED]
XX [REDACTED] Drawer: 2 Reg: 3

Drive Thru

Order

Gr Hny Cit Mnt Tea	3.95
Gr Americano	4.55
Decaf	
Cream 1/2"	
Bacon Sausge Wrap	6.65
Bacon Gouda Sdw	5.45

Subtotal	20.60
Discounts	0.00
Tax	0.00
Total	20.60
Change Due	0.00

Payments

Sbux Card [REDACTED] 20.60
XXXXXXXXXX [REDACTED]

----- Check Closed -----

02/07/2025 [REDACTED]

SBUX Card x [REDACTED] New Balance: 7.90
Card is registered.

GST: 85585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply