

Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 54768

MLA Name:

Krieger, Nina VM137370

Claim Date: April 23, 2025

Constituency:

Victoria - Swan Lake

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Vancouver

Trip Details:

Travelled to Vancouver to attend the Yom HaShoah commemoration

Date	Expenses	Amount
April 23, 2025	Accommodation Expenses	\$255.83
April 23, 2025 Vic to Van	Airfare	\$199.00
April 23, 2025	MLA Per Diem	\$61.00
April 23, 2025 Uber	Taxi	\$12.78
April 24, 2025 Van to Vic	Airfare	\$268.00
April 24, 2025	Breakfast & Lunch only	\$39.50
April 24, 2025 Uber	Taxi	\$15.15
April 24, 2025 Uber	Taxi	\$18.04

Total Payable

Date 12 May 2025

Signature

Krieger, Nina VM137370

certified that the amount to be

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

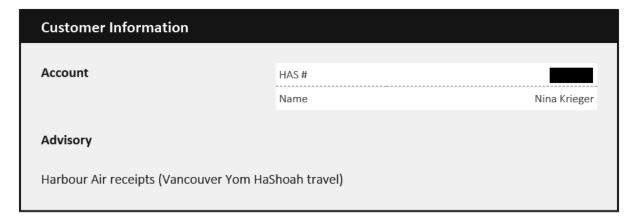
Amount

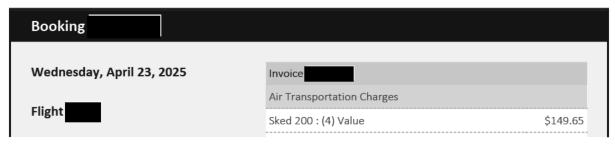
From: Krieger, Nina To: Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air! Date: May 7, 2025 Attachments: , further to my last email, here are the flight receipts: From: reservation@harbourair.com < reservation@harbourair.com > Sent: Wednesday, May 7, 2025 To: Krieger, Nina Subject: Flight Itinerary. Thanks for choosing Harbour Air! You don't often get email from reservation@harbourair.com. Learn why this is important Harbour Air Seaplanes ? Check Flight Status Manage Flight Deals & Specials High Flyer Rewards Locations

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!





Departure:	Sked 200 : Fuel Surcharge	\$11.00		
Victoria Harbour	Sked 200 : Sustainability Fee	\$1.18		
» <u>Directions</u>	Sked 200 : Vancouver Terminal Fee	\$4.00		
	Sked 200 : Victoria Terminal Fee	\$12.85		
Arrival:	Taxes, Fees and Charges	Taxes, Fees and Charges		
Vancouver Harbour » Directions	Sked 200 : VHFC Terminal Fee	\$10.85		
» <u>Directions</u>	+ Goods and Services Tax	\$9.47		
35 minutes	Optional Service Charges			
	All Skeds - Baggage : Value Baggage I	Fee \$0.00		
KK - Confirmed				
	Billing	\$189.53		
1 Passenger(s) - Value	Taxes	\$9.47		
. Nina Krieger, Female	Grand Total	\$199.00		
Add to Calendar	Grand Total	\$133.00		
<u> </u>	Master Card	\$199.00		
	Wide Card	Ç133.00		
	Date / Time April 21, 2025 (a		
	Date / Time April 21, 2025 (@		
	Summary **** **** ***	@		
	Summary **** **** *** Expiration	@		
	Summary **** **** ***	@		
	Summary **** **** *** Expiration Authorization 040620			
	Summary **** **** *** Expiration	\$14.97		
	Summary **** **** *** Expiration Authorization 040620			

Value Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: <u>40 minutes</u> before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: <u>60 minutes</u> before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure.

Baggage:

• Guaranteed Baggage is <u>15 lbs</u> per passenger.

- Baggage over 15lbs is subject to a fee of \$3/lb (taxes included) and travels on a spaceavailable, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

 All passengers 18 years and above must present either on e piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired governmentissued identification without a photograph.

More Information:

Please review <u>Fare Details</u> (<u>https://harbourair.com/fares/</u>) and <u>Booking Conditions</u> (<u>https://www.harbourair.com/booking-conditions/</u>).

Change & Cancellations on Value

Cancellations by the Passenger:

- More than 72 hours prior to scheduled departure time: Cancellations are eligible for refund to HA Credit subject to a \$50 cancellation fee for all refundable fares, fees and taxes. HA Credit is valid for 12 months following the cancellation date.
- Less than 72 hours prior to scheduled departure time: cancellations are not eligible for refund.

Changes by the Passenger:

- More than 72 hours prior to scheduled departure time: Reservations can be changed to same tier, or higher. Passengers must pay for any difference in fare and \$50 change fee.
- Day of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier for same-day \$75 change fee.

Booking		
Thursday, April 24, 2025	Invoice	
Flight	Air Transportation Charges	
	Sked 200 : (1) Value	\$206.79
Departure:	Sked 200 : Fuel Surcharge	\$11.00
Vancouver Harbour	Sked 200 : Sustainability Fee	\$1.18
» <u>Directions</u>	Sked 200 : Vancouver Terminal Fee	\$4.00

	Sked 200 : Victori	a Terminal Fee	\$12.85	
Arrival: Victoria Harbour	Taxes, Fees and Charges			
» <u>Directions</u>	Sked 200 : VHFC	\$10.85		
2	+ Goods and Serv	ices Tax	\$12.75	
35 minutes	Optional Service (Charges		
	All Skeds - Baggag	ge : Value Baggage Fee	\$8.58	
KK - Confirmed				
1 Passenger(s) - Value	Billing		\$255.25	
. Nina Krieger, Female	Taxes		\$12.75	
5 /	Grand Total		\$268.00	
Add to Calendar				
	Master Card		\$259.00	
	Date / Time	April 21, 2025 @		
	Summary	**** ****		
	Expiration			
	Authorization	034438		
	Visa		\$9.00	
	Date / Time	April 24, 2025 @		
	Summary	**** ****		
	Name	/		
	Expiration			
	Authorization	098691		
	High Flyer Reward	ds	\$20.68	
	Member			

Value Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: <u>40 minutes</u> before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

Nina Krieger

Arrival: 23 Apr 2025 Departure: 24 Apr 2025

Date	Folio	Reference	Amount	Tax	Total
23 Apr 2025	1	Room Charge	\$212.00	\$43.83	\$255.83
24 Apr 2025	1	Check-Out MasterCard -	\$-255.83	\$0.00	\$-255.83
		Ва	alance		\$0.00

DMF	1.50 %	6	\$212.00	\$3.18
GST	5.00 %	6	\$240.62	\$12.03
MRDT	3.00 %	6	\$212.00	\$6.36
Major Events MRDT	2.50 %	6	\$212.00	\$5.30
Room Tax	8.00 %	6	\$212.00	\$16.96



Here's your receipt for your ride, Nina

We hope you enjoyed your ride this evening.

Total	CA\$12.78
Trip fare	CA\$10.57
Subtotal	CA\$10.57
Municipal License Recovery Surcharge	CA\$0.10
Est. insurance and payments costs	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
GST	CA\$0.61

Payments



Visit the trip page for more information, including invoices (where available)



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Here's your receipt for your ride, Nina

We hope you enjoyed your ride this morning.

Total	CA\$15.15
Trip fare	CA\$12.68
Subtotal	CA\$12.68
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
Est. insurance and payments costs	CA\$0.25
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$0.72

Payments



Visit the trip page for more information, including invoices (where available)

You rode with

UberX 7.41 kilometers | 15 min

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Here's your receipt for your ride, Nina

We hope you enjoyed your ride this afternoon.

Total	CA\$18.04
Trip fare	CA\$16.16
Subtotal	CA\$16.16
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$0.12
GST	CA\$0.86

Payments



CA\$18.04

 $\underline{\textit{Visit the trip page}} \ \text{for more information, including invoices (where available)}$

You rode with

UberX 4.18 kilometers | 12 min

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55143

MLA Name: Krieger, Nina VM137370 Cl

37370 **Claim Date**: June 11, 2025

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Campbell River

Trip Details: Travel for Whipped Caucus Meetings

Date	Expenses	Amount
June 11, 2025	Accommodation Expenses	\$751.68
June 11, 2025	Lunch only	\$27.00
June 12, 2025	MLA Per Diem	\$61.00
June 13, 2025	Breakfast & Lunch only	\$39.50

Total Payable \$879.18

Date _____17 Jun 2025 _____ Sign ature ___

Krieger, Nina VM137370
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

Balance Due:

0.00

Reservation N	lumber					
Send to	Nina Krieger					
Phone						
Guest Name	Nina Krieger		Arrival Date 6/11/2025		Departure Date 6/13/2025	
Group	Ndp Caucus Retreat		Room Inform	ation		
Trans Date Charges	Description				Voucher	Amoun
6/11/2025	Room Charge					299.00
6/11/2025	GST Tax					14,95
6/11/2025	PST Tax 8%					23.92
6/11/2025	MRDT Tax					8.97
6/11/2025	Resort Fee					25.00
6/11/2025	PST Tax 8%					2.00
6/11/2025	GST Tax					1.25
6/11/2025	MRDT Tax					0.7
6/12/2025						
6/12/2025	Room Charge					299.0
6/12/2025	GST Tax					14.9
6/12/2025	PST Tax 8%					23.9
6/12/2025	MRDT Tax					8.9
6/12/2025	Resort Fee					25.00
6/12/2025	PST Tax 8%					2.00
6/12/2025	GST Tax					1.29
6/12/2025	MRDT Tax					0.7
			Subtotal			
	Total Charges					
Payments						\$751.6
6/13/2025	Mastercard	##########	044 Subtotal	1129 407	0000032307	
	Total Payments					

Guest Signature:		
-		