



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54768

MLA Name: Krieger, Nina VM137370

Claim Date: April 23, 2025

Constituency: Victoria - Swan Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: Travelled to Vancouver to attend the Yom HaShoah commemoration

Date	Expenses	Amount
April 23, 2025	Accommodation Expenses [REDACTED]	\$255.83
April 23, 2025	Airfare Vic to Van	\$199.00
April 23, 2025	MLA Per Diem	\$61.00
April 23, 2025	Taxi Uber	\$12.78
April 24, 2025	Airfare Van to Vic	\$268.00
April 24, 2025	Breakfast & Lunch only	\$39.50
April 24, 2025	Taxi Uber	\$15.15
April 24, 2025	Taxi Uber	\$18.04
Total Payable		\$869.30

Date 12 May 2025

Signature

Krieger, Nina VM137370

certified that the amount to be [REDACTED] with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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From: Krieger, Nina
To: [REDACTED]
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!
Date: May 7, 2025
Attachments: [REDACTED]

Hi [REDACTED], further to my last email, here are the flight receipts:

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Wednesday, May 7, 2025 [REDACTED]
To: Krieger, Nina [REDACTED]
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!

Customer Information

Account

HAS #

Name

Nina Krieger

Advisory

Harbour Air receipts (Vancouver Yom HaShoah travel)

Booking

Wednesday, April 23, 2025

Flight

Invoice

Air Transportation Charges

Sked 200 : (4) Value

\$149.65

Departure:[REDACTED] **Victoria Harbour**» [Directions](#)**Arrival:**[REDACTED] **Vancouver Harbour**» [Directions](#)**35 minutes****KK - Confirmed****1 Passenger(s) - Value**. **Nina Krieger, Female**[Add to Calendar](#)

Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$9.47
Optional Service Charges	
All Skeds - Baggage : Value Baggage Fee	\$0.00

Billing	\$189.53
Taxes	\$9.47
Grand Total	\$199.00

Master Card	\$199.00
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Date / Time	April 21, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	040620

High Flyer Rewards	\$14.97
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Member	[REDACTED]
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Value Terms & Conditions**Checking-in (Float Operations):**

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

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

Baggage:

- Guaranteed Baggage is 15 lbs per passenger.

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

Boarding:

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

More Information:

- Please review [Fare Details \(https://harbourair.com/fares/\)](https://harbourair.com/fares/) and [Booking Conditions \(https://www.harbourair.com/booking-conditions/\)](https://www.harbourair.com/booking-conditions/).

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

Flight

Departure:

Vancouver Harbour

» [Directions](#)

Invoice

Air Transportation Charges

Sked 200 : (1) Value	\$206.79
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00

Arrival:**Victoria Harbour**» [Directions](#)**35 minutes****KK - Confirmed****1 Passenger(s) - Value**. **Nina Krieger, Female**[Add to Calendar](#)

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$12.75

Optional Service Charges

All Skeds - Baggage : Value Baggage Fee \$8.58

Billing \$255.25

Taxes \$12.75

Grand Total \$268.00

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 09869I

High Flyer Rewards \$20.68

Member

Value Terms & Conditions**Checking-in (Float Operations):**

- Recommended check-in time: 40 minutes 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
Balance					\$0.00

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

 Visa ••••• 4/24/25  CA\$12.78

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

You rode with 

UberX 5.56 kilometers | 9 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 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

 Visa ••••• 4/24/25 CA\$15.15

[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

Visa 4/25/25 CA\$18.04

Visit the trip page 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 **Claim Date:** June 11, 2025
Constituency: Victoria - Swan Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
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

Signature

Krieger, Nina VM137370

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Reservation Number

Send to Nina Krieger

Phone

Guest Name Nina Krieger

Arrival Date
6/11/2025Departure Date
6/13/2025

Group Ndp Caucus Retreat

Room Information

Trans Date	Description	Voucher	Amount
Charges			
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		0.75
6/12/2025			
6/12/2025	Room Charge		299.00
6/12/2025	GST Tax		14.95
6/12/2025	PST Tax 8%		23.92
6/12/2025	MRDT Tax		8.97
6/12/2025	Resort Fee		25.00
6/12/2025	PST Tax 8%		2.00
6/12/2025	GST Tax		1.25
6/12/2025	MRDT Tax		0.75
	Subtotal		
	Total Charges		\$751.68
Payments			
6/13/2025	Mastercard	##### 044129 407 0000032307	
	Subtotal		
	Total Payments		
	Balance Due:		0.00

Guest Signature: _____