

Page: 1

Claim Number: 54513

MLA Name:

Loewen, Kristina VM137385 HWR Claim Date:

April 01, 2025

Constituency:

Kelowna Centre

Type Of Trip:

MLA Travel

Prepared By:

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
April 04, 2025	23(km)	\$14.49
Kelowna Airp	oort to W-Kelowna home	
April 06, 2025	23(km)	\$14.49
W-Kelowna h	nome to Kelowna Airport	
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2025	airfare - round trip	\$0.00
***Future Fl Kelowna retu	ight** PacCoast Vic	to
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Taxi	\$8.55
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2025	airfare - round trip	\$0.00
****Future FI 13.	ight PacCoasdt return A	April
April 11, 2025	Breakfast Only - Victoria	\$27.00
April 11, 2025	Taxi	\$62.85
April 13, 2025	Dinner Only - Victoria	\$36.00
	Total P	ayable \$576.38

D ate 14 Apr 2025 Signature

Loewen, Kristina VM137385 HWR

YELLOW CAB OF VICTORIA

WWW.NONE.COM

Cashier:

Transaction 002429

Total Tip \$62.85

CREDIT CARD SALE

Retain this copy for statement validation

11-Apr.-2025

Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 510100504842

Auth ID: 01105J MID: ******6387

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

#90 YELLOW CAB **V8W1R9** 817 FISGARD S VICTORIA BC LW2379028701 23790287 *** PURCHASE 04-06-2025 RF Acct # Card Type MC PC Mastercard A0000000041010 Operator: 90 Trace # 6657 Inv. # 7410 RRN 001495005 Auth # 045733 \$8.55 Purchase Tip Total (001) APPROVED-THANK YOU customer copy



Page: 1

Claim Number: 54553

MLA Name: Loewen, Kristina VM137385 HWR Claim Date: A

April 14, 2025

Constituency: Kelowna Centre
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

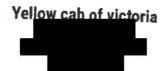
Travel From: Kelowna Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
	314(km) (elowna. (Member shared a ride with fellow MLA to drove herself home from there)	\$197.82
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025 PacCoast Victoria	Airfare - oneway CANCELLED already reimbursed on claim to Kelowna	\$- 335.33
April 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 17, 2025 Hotel to event	Taxi	\$7.35
April 17, 2025 Event to hotel	Taxi	\$6.55

Signature ______

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



WWW.NONE. COM

Cashier:

Transaction 007437

Total

CREDIT CARD SALE MASTERCARD

Retain this copy for statement validation

17-Apr.-2025

Method: CONTACTLESS

CA\$7 35

Auth ID: 09559J MID: ******7760

AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

AND HOLDER VERIFICATION

Victoria taxi car 67

3319 Shelbourne St Victoria, BC V8P 5H2

April 17, 2025

Receipt: R29f

Authorization: 07413J

PC Mastercard AID A0 00 00 00 04 10 10

Custom Amount

\$6.55

Subtotal

Tip

\$6.55

Total

Mastercard (Contactless)

APPROVED

Pacific Coastal

XXX FAREFLIGHT XXX

1/4

Your booking is complete

Reservation number

Payment Successful Resend Email **Next Steps Download Itinerary Booking Contact** 出 Best option for printing Email: Manage booking R Including check-in online if available Primary Phone: Make a new booking Payment(s): **Itinerary** — Check your email for your full Method: MasterCard itinerary and e-ticket Card: Date & Time: Outbound Flight: 16/03/2025 Friday, April 18, 2025 VICTORIA (YYI) KELOWNA (YLW) Amount \$612.40 **Total Booking** Return Flight: **Payment** Sunday, April 27, 2025 \$612.40 VICTORIA (YYJ) KELOWNA (YLW)

Passengers list

Adult

Ms KRISTINA LOEWEN

Female - 24 October 1975

Contact Details

Emai Phone

Seat Selection

Flight 1/2 YYJ - YLW Flight 2/2 YLW - YYJ **Ancillaries**

Flight 1/2

YYJ - YLW

None

Flight 2/2

YLW - YYJ

None

Contacts

Email Phone

Mobile

Friday, April 18, 2025

VICTORIA (YYJ) → KELOWNA (YLW)

Flight





1 - Passengers 1 - Customizations

Change

Details ∨

Air Transportation Charges (ATC)		Taxes, Fees an 1 × Air Travellers S
1 × Carbon Surcharge (\$21.90)	\$21.90	1 × Air Travellers S
1 × Fuel Surcharge (\$25.00)	\$25.00	\$9.46)
1 × Nav Canada Fee (\$18.00)	\$18.00	1 × Airport Improv
1 × ENCORE FARE (\$220.00)	\$220.00)
		Tax (GST)

Taxes, Fees and Charges (TFC)	
1 × Air Travellers Security Charge (\$9.46
\$9.46)	
1 × Airport Improvement Fee (\$25.00	\$25.00
)	
Tax (GST)	\$15.97

Total ATC	\$216.90	Total TFC	\$60.17
		Tax (GST)	\$13.20
	7132.00	1 × Seat Assignment (\$9.51)	\$9.51
1 × CLASSIC FARE (\$152.00)	\$152.00		
1 × Nav Canada Fee (\$18.00)	\$18.00	1 × Airport Improvement Fee (\$28.00	\$28.00
1 × Fuel Surcharge (\$25.00)	\$25.00	\$9.46)	
1 × Carbon Surcharge (\$21.90)	\$21.90	1 × Air Travellers Security Charge (\$9.46
Air Transportation Charges (ATC)		Taxes, Fees and Charges (TFC)	

Thank you for booking with Pacific Coastal Airlines.

Quick access

Journey Total

Full Site

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\$277.07



Page: 1

Claim Number: 54659

MLA Name: Loewen, Kristina VM137385 HWR Claim Date: April 17, 2025

Constituency: Type Of Trip:

Kelowna Centre

Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

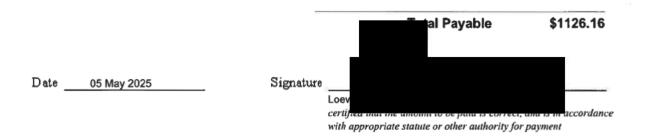
Travel To:

Victoria

Trip Details:

MLA travel for the sitting of the Legislature

Date	Expenses	Amount
April 27, 2025 Kelowna hon	23(km) ne to airport	\$14.49
May 01, 2025 Airport to Kel	23(km) lowna home	\$14.49
April 17, 2025 Shared ferry passengers a	Ferry y with MLA Maahs. MLA Loewen paid for both and vehicle.	\$135.00
April 27, 2025 ***Future Flight	airfare - round trip ght*** PacCoast Air Res# Apr18-27 return. ned on TC #54165.	\$0.00
April 27, 2025	Dinner Only - Victoria	\$36.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025 WestJet res#	Airfare - oneway May 1 Vic to Kelowna	\$617.88
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Taxi	\$69.65
May 01, 2025 To meeting	Taxi	\$7.15



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Reservation code

Victoria to Kelowna

EconoFlex



YLW

May 1, 2025 Non

Non-stop, 1 hr. 2 min.

Seats selected

Bags: 1 included

Flight details $\,\,\checkmark\,$

Search for more flights

Payment details

Credit card

\$617.88

**** **** ****

Total paid

617.88 CAD

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EXTRAS

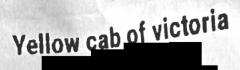
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VICTORIA, BC

WWW.NONE.COM

Transaction 002323

Total Tip

CREDIT CARD SALE

\$69.65

Retain this copy for statement validation

01-May-2025

| Method: CONTACTLESS

Mastercard XXXXXXXXXXXXX

Reference ID: 512200505293

Auth ID: 08031J

MID: ******3230

AID: A0000000041010

AthNtwkNm: MASTERCARD

Swartz Bay To Tsawwassen SCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSH 087

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17

2	Adult	40.00
20'	Undersize Vehicl	75.00
1	Reservation Prem	20.00

Total

135.00

Master Card ********

V. March

135.00 AUTH 877931 66336646 8818816188 H

Mastercard

ADDB0000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU DEY

CHANGE DUE

0.00

One Adult ferry Charge approved by MLA, \$2000, Heather Marchs:

Signature:

CARDHOLDER COPY

SWB 17 Apr 2025



Yellow cab of Victoria

WWW.NONE.COM

Transaction 004338

Total Tip

CA\$7.15

CREDIT CARD SALE MASTERCARD

> Retain this copy for statement validation

01-May-2025

| Method: CONTACTLESS Mastercard XXXXXXXXXXXXX

Reference ID: 512100511346

Auth ID: 01532J MID: ******3548 AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION



Page: 1

Claim Number: 54778

MLA Name:

Loewen, Kristina VM137385 HWR Claim Date:

May 04, 2025

Constituency:

Kelowna Centre

Type Of Trip:

MLA Travel

Prepared By:

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
May 04, 2025	23(km)	\$14.49
Kelowna	home to Kelowna airport	
May 08, 2025	23(km)	\$14.49
Kelowna	airport to Kelowna home	
May 11, 2025	23(km)	\$14.49
Kelowna	home to Kelowna airport	
May 04, 2025	Airfare - oneway	\$0.00
Future already o	e Flight PacCoast Air res# Victoria claimed om TC#54165	a to Kelowna
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Taxi	\$68.35
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Airfare - oneway	\$551.73
WestJet	res# Victoria to Kelowna	
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Taxi	\$70.35
May 08, 2025 to meeting	Taxi ₍₎ ng	\$9.85

Total Payable \$1023.75

Date 13 May 2025 Signature

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Reservation code

Victoria to Kelowna

EconoFlex



YLW

May 8, 2025 Non-stop, 1 hr. 2 min.

Seats selected

Bags: 1 included

Flight details 🐱

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Payment details

Credit card

\$551.73



Total paid

551.73 CAD

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Yellow cab of victoria

817 Fisgard St VICTORIA, BC V8W1R9 7787122107 WWW.NONE.COM

Transaction 002362

Total Tip \$70.35

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement validation

08-May-2025

| Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 512900503990

Auth ID: 09141J MID: ******3230

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Yellow Cab Victoria #34

WWW.NONE.COM

Cashier: Paul34

Transaction 101501

Total Tip

CA\$9.85

CREDIT CARD SALE MASTERCARD

Retain this copy for statement validation

08-May-2025

Method:

CONTACTLESS

Mastercard XXXXXXXXXXXXX

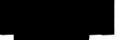
Reference ID: 512800510870

Auth ID: 04249J MID: ******9547

AID: A0000000041010

AthNtwkNm: MASTERCARD

Yellow Cab of Victoria



WWW.NONE.COM

Cashier

Transaction 001422

Total Tip CA\$68.35

CREDIT CARD SALE MASTERCARD

Retain this copy for statement validation

04-May-2025

Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 512500503822

Auth ID: 00012J MID: ********4182 AID: A0000000041010 AthNtwkNm: MASTERCARD



Page: 1

Claim Number: 54818

MLA Name:

Loewen, Kristina VM137385 HWR Claim Date:

May 11, 2025

Constituency:

Kelowna Centre

Type Of Trip:

MLA Travel

Prepared By:

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
May 11, 2025 Kelowna ho	23(km) ome to Kelowna Airport	\$14.49
May 15, 2025 Kelowna ai	23(km) rport to Kelowna home	\$14.49
May 11, 2025 ***Future claimed on	Airfare - oneway Flight*** Paccoast Air res# May 11, 2025 TC#54165	\$0.00
May 11, 2025	Dinner Only - Victoria	\$36.00
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025 WestJet res	Airfare - oneway s# Victoria to Kelowna	\$223.08
May 15, 2025	MLA Per Diem - Victoria	\$61.00
	Total Payabl	e \$507.06

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

ACCOUNTS OFFICE USE ONLY

Organization Code

Date 15 May 2025

Account Code

STOB Code

Amount

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Reservation code

Victoria to Kelowna

EconoFlex





May 15, 2025

Non-stop, 1 hr. 2 min.

Seats selected:

Bags: 1 included

Flight details 🔛

Search for more flights

Payment details

Credit card

\$223.08



Total paid

223.08 CAD

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Page: 1

Claim Number: 54972

MLA Name: Loewen, Kristina VM137385 HWR Claim Date: May 15, 2025

Constituency: Kelowna Centre
Type Of Trip: MLA Travel
Prepared By:

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
May 25, 2025	23(km)	\$14.49
Kelowna ho	ome to Kelowna airport	
May 30, 2025	23(km)	\$14.49
Kelowna Ai	rport to Kelowna home	
May 15, 2025	Taxi	\$73.45
May 25, 2025	Airfare - oneway	\$657.78
AirCan res	Kelowna to Victoria	
May 25, 2025	Lunch Only - Victoria	\$27.00
May 25, 2025	Taxi	\$65.65
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	<u>a</u> irfare - round trip	\$-335.33
PAC # refund + ch	claimed on #54165 – xclled May16 dep, for full ange return to May30	
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Taxi	\$75.15

	Total Payable	\$851.18

n 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

ACCOUNTS OFFICE USE ONLY

Date 19 Jun 2025



Booking Confirmation

Booking reference	<u>Select Seats</u>	
ravel booked/ticket issued on: 22 May, 2025	<u>eUpgrade</u>	;
	Manage my booking	

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our <u>Travel Ready hub</u>.

Passengers	
Kristina Loewen	Seats
Ticket#:	YLW-YVR
	YVR-YYJ -

Depart • Sun 25 May, 2025

Economy - Flex

Kelowna YLW

Kelowna

Vancouver YVR



Vancouver Int.



1hr 1m

Cabin: Economy Class (M)

Operated by Air Canada Express -

Jazz

De Havilland Dash 8-400

Vancouver YVR



Vancouver Int.

Victoria YYJ



Victoria Int.



0hr 30m

Cabin: Economy Class (M)

Operated by Air Canada Express -

Jazz

De Havilland Dash 8-400

Purchase summary



CA \$657.78

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$657.78

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$589.00
Departing ingrit - Addit	400,000

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$31.32
Airport Improvement Fee - Canada	\$28.00

Grand total -	\$657.78
Grana cotar	•

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (<u>max.</u> size: 23 x 40 x 55 <u>cm</u> [9 x 15.5 x 21.5 <u>in</u>]) and 1 personal item (<u>max.</u> size: 16 x 33 x 43 <u>cm</u> [6 x 13 x 17 <u>in</u>]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. <u>See our complete carry-on baggage policy</u>.

Canadian dollars

If your itinerary includes a flight operated by one of our <u>Star Aliance or other airline partners</u>, please visit their website for their carry-on policy, as it may vary.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Yellow Cab of Victoria

WWW.NONE.COM

Cashier

Transaction 100846

Total Tip CA\$65.65

CREDIT CARD SALE MASTERCARD

Retain this copy for statement validation

25-May-2025

| Method:

CONTACTLESS

Mastercard XXXXXXXXXXXXX

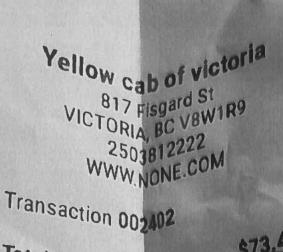
Reference ID: 514600506507

Auth ID: 00721J

MID: ******8488

AID: A0000000041010

AthNtwkNm: MASTERCARD



Total Tip

CREDIT CARD SALE MASTERCARD

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15-May-2025

Method CONTACTLESS

Reference ID: 513600504127

Auth ID: 06309J MID: ******3230

AID: A0000000041010

AthNtwkNm: MASTERCARD



YELLOW CAB OF VICTORIA

WWW.NONE.COM

Cashier:

Transaction 002635

Total Tip

CREDIT CARD SALE MASTERCARD \$75.15

Retain this copy for statement validation

30-May-2025

| Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 515000504785

Auth ID: 00609J MID: ******6387

AID: A0000000041010

AthNtwkNm: MASTERCARD