

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$1,732.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,732.81</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

Kelowna's Gospel Mission



P.O.Box 22087 Capri P.O.
Kelowna, BC, V1Y 9N9

2025 Art For Impact

Sold To:

Kristina Loewen
Government Street Parliament Buildings
Victoria, BC, V8W 9V7

Payment Method

Mastercard **** * 6011 1234 5678 9010

Description	Subtotal
2x General	\$100.00
Subtotal	\$100.00
Transaction Fees	\$2.82
Total	CA\$102.82

Checkout ID: checkout_tf448uozf97

Purchase Date: Thursday, April 3rd 2025,

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact



Receipt/Tax Invoice

GST No. R121937551

City of Kelowna

Active Living & Culture

1800 Parkinson Way
Kelowna V1Y 4P9

Bill To:

[REDACTED]
[REDACTED]
[REDACTED]

Sales Date 2025-04-03 [REDACTED]
Sales Person [REDACTED]
Invoice 475509
Page 1 of 2

Description	Qty	Line Value Excl Tax	Discount	Total Excl Tax
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Culture - 24 Hr Cancellation Requirement	1	\$19.05		\$19.05
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Participant Name: Loewen, Kristina

Course ID: [REDACTED]

Booking ID: [REDACTED]

Name: Inspired Connections: Networking Event

Course Time: [REDACTED]

Total Classes: 1

Location: Coast Capri Hotel

Alert:

Booking Class Dates:

Sat, 2025-04-05

Culture - 24 Hr Cancellation Requirement	1	\$19.05		\$19.05
--	---	---------	--	---------

Participant Name: [REDACTED]

Course ID: [REDACTED]

Booking ID: [REDACTED]

Name: Inspired Connections: Networking Event

Course Time: [REDACTED]

Total Classes: 1

Location: Coast Capri Hotel

Alert:

Booking Class Dates:

Sat, 2025-04-05



Receipt/Tax Invoice

GST No. R121937551

City of Kelowna

Active Living & Culture

1800 Parkinson Way
Kelowna V1Y 4P9

Bill To:

[Redacted]
[Redacted]
[Redacted]

Sales Date 2025-04-03 [Redacted]
Sales Person [Redacted]
Invoice 475509
Page 2 of 2

Description	Qty	Line Value Excl Tax	Discount	Total Excl Tax
-------------	-----	------------------------	----------	-------------------

Sub-Total:	\$38.10
Total GST:	\$1.90
Total Invoice:	\$40.00

Payment Received		
2025-04-03	Visa Card	\$40.00
Total		\$40.00

Outstanding Balance	\$0.00
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For program and recreation information: Please visit our website at <https://www.kelowna.ca/recreation>. All programs are subject to changes/cancellations at any time.

Aquatic Waitlists: Aquatic waitlists will be cleared on program start dates to ensure registration optimization.

Drop-in Activities: Whether you pay on-site, phone or book online, please bring your receipt in paper or digital format as proof of purchase and entry.

Printable Waivers are located under the documents tab at <https://www.kelowna.ca/parks-recreation/programs-registration>

Program Cancellations: In the event a program is cancelled your preference of a full refund, credit on account or enrollment in another available program will be made.

Online Booking Cancellations & Refunds: If you are unable to make your reservation please call 250-469-8800 or go to [rec.kelowna.ca](https://www.kelowna.ca) under "appointments" to cancel. Please note that refunds will not be issued for missed or cancelled bookings and non-members are not eligible for rescheduling booking times.

Refunds: No refunds or credits will be issued for missed classes including for medical reasons. Withdrawals are subject to a withdrawal fee and withdrawals for medical reasons requires a doctor's note. Refunds as per the Active Living & Culture Conditions of Use & Allocation Guidelines.

Credits: You may choose to leave a refund on your account as a credit to be used at a later date but please be advised that credit balances on account are subject to Council Policy #330. See Refunds & Credits section online at <https://www.kelowna.ca/parks-recreation/programs-registration/information-refunds-credits>

NSF Charges: will be applied to all payments returned NSF as per Miscellaneous Fees and Charges Bylaw No. 9381.

Personal Information: Personal information is collected for the purposes of registering for programs, rentals and related activities and providing you with relevant information, notifications and promotions from Active Living & Culture, City of Kelowna. The City of Kelowna is collecting this information under Sections 26(c) and (d) of the Freedom of Information and Protection of Privacy Act. For questions regarding the collection of personal information, please contact us at the Parkinson Recreation Centre at 1800 Parkinson Way, Kelowna BC V1Y 4P9 | 250-469-8800 | Recreation@kelowna.ca.

Assumption of Risk: I am aware that participating in the recreation activity /program has risks and may result in injury or even death and I fully assume all such risks, dangers and hazards resulting therefrom.

[Contact the organizer](#) [View event details](#)

Order Summary

Order #12207233463 - April 10, 2025

CA\$500.00 paid by MasterCard

Appears on your card statement as EB *CSN Collision Fath

Kristina Loewen	1 x Commercial Vendor Space	CA\$500.00
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500.00 CAD

View and manage your order in your [Eventbrite account](#).

Refund Policy: [Contact the organizer to request a refund](#). Eventbrite's fee is nonrefundable. [Learn More](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #1: Commercial Vendor Space - 500.00 CAD

Kristina Loewen

kristina.loewen.mla@leg.bc.ca

[View ticket information](#)



Triumph & Tragedy: VE Day and the Story of 'F for Freddie'

General Admission CA\$10.00

TRIUMPH & TRAGEDY: VE DAY AND THE STORY OF 'F FOR FREDDIE'

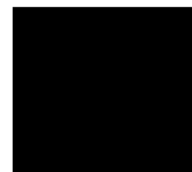
KF Centre for Excellence, 5800 Lapointe Drive, Kelowna, BC V1X 7V5, Canada

Friday, May 2, 2025 from 6:30 PM to 8:30 PM (PDT) / Doors at 6:00 PM

Eventbrite Completed

Order Information

Order #12306490013. Ordered by Kri***** Loe*** on April 24, 2025



1230649001320152755433001

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Triumph & Tragedy: VE Day and the Story of 'F for Freddie'

General Admission CA\$10.00



KF Centre for Excellence, 5800 Lapointe Drive, Kelowna, BC V1X 7V5, Canada

Friday, May 2, 2025 from 6:30 PM to 8:30 PM (PDT) / Doors at 6:00 PM

Eventbrite Completed

Order Information

Order #12306490013. Ordered by Kri***** Loe*** on April 24, 2025 [REDACTED]



1230649001320152755443001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Confirmation No. 42720185
Hungry Hungry Half Marathon 2025



Receipt details

Billing Information

Kristina Loewen

Canada

Credit card: 7185

Transaction date

Fri, May 9, 2025

Kristina Loewen

REGISTRATION & ADD-ONS

5 KM - Kristina Loewen \$55.00

KRISTINA LOEWEN SUBTOTAL \$55.00 ✓

Kathrine Gountas

REGISTRATION & ADD-ONS

5 KM - [REDACTED] \$55.00

KATHRINE GOUNTAS SUBTOTAL \$55.00 ✓

Andrew Loewen

REGISTRATION & ADD-ONS

5 KM - [REDACTED] \$55.00

ANDREW LOEWEN SUBTOTAL \$55.00

Order summary

Kristina Loewen total \$55.00

[REDACTED] total \$55.00

[REDACTED] total \$55.00

Processing fee

\$18.38

ORDER TOTAL

\$183.38

Questions about this transaction?

\$61.13 per person

If you have questions about this transaction, please contact the organizer.

Contact information

CO paid \$122.26

Contact:

Email address: hungryhungryhalfkelowna@gmail.com

Phone number:

Website: <https://hungryhungryhalf.com/>

Contact support

Contact:

Email address: hungryhungryhalfkelowna@gmail.com

Phone number:



Member Name: Loewen, Kristina – MLA

Expense Description	Shared Attending Event
Vendor	Collison Father's Day Car Show
Amount	(\$333.33)
Explanation	<p>Reimbursement for a shared cost associated with attending a public event with MLA's Dew and McCall.</p> <p>The entirety of the cost was initially paid in full by MLA Loewen and then split evenly with the aforementioned MLA's after the fact. The credit of \$333.33 reflects reimbursement in equal parts (\$166.66/\$166.67 each) from the aforementioned MLA's back to MLA Loewen's constituency office allowance.</p>

Purppl

201 201-460 Doyle Avenue
Kelowna, BC, V1Y 0C2



Connect Money Impact 2025

Sold To:

Kristina Loewen



Payment Method

Mastercard **** * * * * * * *

Description	Subtotal
2x Ecosystem Builders Regular Admission	\$270.00
Subtotal	\$270.00
Transaction Fees	\$7.09
Total	CA\$277.09

Checkout ID: checkout_uWGHZGGFvTh

Purchase Date: Tuesday, May 20th 2025,

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact

Loewen.MLA, Kristina

From: noreply@boxoffice.theatre.kelowna.ca
Sent: May 28, 2025 [REDACTED]
To: Loewen.MLA, Kristina
Subject: Confirmation of your order from The Box Office

Dear Kristina Loewen,

Thank you for ordering from us.
Your order number is 25-UR-9HFL.

Here are your order details:

Tickets

You have chosen to print your tickets at home. A separate email with your tickets will arrive shortly; please check your junk mail folder as it may be routed there

Downtown After 5 - June on Wednesday June 18, 2025 at 5:00 PM in Delta Grand :

2 Regular tickets (Delta Grand) at \$13.38 (inc. \$2.63 commission)each

Summary

Tickets: \$26.76
Sub total: \$26.76
Total: \$26.76

Receipt

Card Payment
Amount: \$26.76
Transaction Code: 196753
Transaction Date: 2025-05-28
Card Type: MasterCard
Card Number: [REDACTED]
Please note: Your total includes all applicable taxes and fees

Discover more opportunities to "See It Live"! Stay updated on upcoming concerts and events by visiting Theatre.Kelowna.ca. Simply click "Sign Up for E-Updates" at the bottom of the page to join our mailing list.

COHA is responsible for releasing the butterflies into their natural landscape.

Item	Tax Receipt Amount	Amount Charged
Donation + Credit Card Fees	\$4.50	\$4.50
1 * Butterflies - Package of 3	\$0.00	\$150.00
I wish to receive COHA's Insights newsletter: Yes	--	--
I wish to remain anonymous in COHA's publications: No	--	--
Total:	\$4.50	\$154.50

Please do not reply directly to this email. If you require support, please send an email to hospice@hospicecoha.org

Thank you,
COHA

Sincerely,

Need help?

Email Us: hospice@hospicecoha.org

Call Us: 2507635511

Visit Our Website: hospicecoha.org

This message was sent on behalf of , at Central Okanagan Hospice Association through HospiceMail.ca. You received this email because you are a client / volunteer / donor of Central Okanagan Hospice Association. If you would prefer not to receive these emails, please contact us at any of the methods listed in this message or [Click Here To Unsubscribe](#).

Central Okanagan Hospice Association, 200 - 1890 Cooper Road, Kelowna, BC, V1Y 8B7

Order Details

Order placed June 10, 2025 Order number 702-7820285-2569058

Ship to	Payment Methods	Order Summary														
<div></div> Canada	Mastercard ending in <div></div>	<table><tr><td>Item(s) Subtotal:</td><td>\$207.92</td></tr><tr><td>Shipping & Handling:</td><td>\$0.00</td></tr><tr><td>Total before tax:</td><td>\$207.92</td></tr><tr><td>Estimated GST/HST:</td><td>\$10.40</td></tr><tr><td>Estimated</td><td>\$14.56</td></tr><tr><td>PST/RST/QST:</td><td></td></tr><tr><td>Grand Total:</td><td>\$232.88</td></tr></table>	Item(s) Subtotal:	\$207.92	Shipping & Handling:	\$0.00	Total before tax:	\$207.92	Estimated GST/HST:	\$10.40	Estimated	\$14.56	PST/RST/QST:		Grand Total:	\$232.88
Item(s) Subtotal:	\$207.92															
Shipping & Handling:	\$0.00															
Total before tax:	\$207.92															
Estimated GST/HST:	\$10.40															
Estimated	\$14.56															
PST/RST/QST:																
Grand Total:	\$232.88															

Arriving Friday



50 Pack Small Canada Flag Stick 5" x 8" - Handheld Canadian Maple Leaf Flags with Plastic Sticks, Mini Le drapeau du Canada for Outdoor Parades, National Day Celebration Party Decorations

Sold by: Photken

8 \$25.99

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Order Details

Order placed June 10, 2025 Order number 701-8381855-1786629

Ship to	Payment Methods	Order Summary
[Redacted]	Mastercard ending in [Redacted]	
		Item(s) Subtotal: \$59.09
		Shipping & Handling: \$0.00
		Total before tax: \$59.09
		Estimated GST/HST: \$2.95
		Estimated PST/RST/QST: \$4.15
		Grand Total: \$66.19

Arriving Friday



ANLEY Fly Breeze 3x5 Feet British Columbia flag - Vivid Color and UV Fade Resistant - Canadian Province of British Columbia Flag Polyester with Brass Grommets 3 X 5 Ft

Sold by: ANLEY

2 \$12.05



4E's Novelty 576 Crayons, 144 Packs of 4 Crayons for Kids Bulk -Non-Toxic- 4 Colors in Each Crayon Box, Premium Crayons, Great Party Favor, Arts and Crafts Supplies for Toddlers, Goodie Bag Filler

Sold by: 4Es Novelty

\$34.99

Credit Card Payment Receipt

Card Holder Copy

COAST CAPRI HOTEL

1171 HARVEY AVE

KELOWNA, BC V1Y 6E8 GST# 122529407 CA

250-860-6060

MLA Gavin Dew: Healthcare Town Hall
#102 - 2121 Ethel Street
Kelowna, British Columbia V1Y 2Z6

Arrival Date 07/02/2025
Departure Date 07/02/2025
Confirmation Number [REDACTED]
Room Number [REDACTED]

06/19/2025 [REDACTED]

Payment Type: MasterCard
Card Number: ***** [REDACTED]
Cardholder Name: Kristina Loewen
Valid From:
Authorization Amount: 1,000.00
Approval Code: 088880

Sale

2025-06-19 [REDACTED]

Card Type Mastercard
Card # ***** [REDACTED]
Entry Mode K
CVM No CVM required

Clerk 103
Invoice 0000034489

Response Approved
Auth Code 088880

Total CAD \$1,000.00

I agree to pay above total amount
according to card issuer agreement or
merchant agreement if credit voucher

MLA Share = \$333.34

*** Merchant copy ***

Please debit my account with the amount above.

Signature _____

Please keep this receipt for your records.

Order Details

Order placed June 18, 2025 Order number 702-5118773-5054609

Ship to	Payment Methods	Order Summary
[redacted] Canada	Mastercard ending in [redacted]	Item(s) Subtotal: \$59.95 Shipping & Handling: \$0.00 Total before tax: \$59.95 Estimated GST/HST: \$3.00 Estimated PST/RST/QST: \$4.20 Grand Total: \$67.15

Arriving Friday



HOWAF Canada Day Temporary Tattoos, 12 Sheets Flag Tattoos for Canadian National Day, Fake Tattoos Stickers for Kids Adults Party Festival Favor Decorations
Sold by: Lipmok-us
\$11.99

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Order Details

Order placed June 18, 2025 Order number 702-7224289-3265810

Ship to	Payment Methods	Order Summary
[redacted] Canada	Mastercard ending in [redacted]	Item(s) Subtotal: \$109.95 Shipping & Handling: \$0.00 Total before tax: \$109.95 Estimated GST/HST: \$5.50 Estimated PST/RST/QST: \$7.70 Grand Total: \$123.15

Arriving tomorrow



Pack of 50, Handheld Canada Flags 5 x 8 Inch, 13 x 20 cm — Small Canadian Flags on Wooden Sticks with Gold Spear Tops, Mini Flags for Canada Day, Parades, National Celebrations and Patriotic Decor
Sold by: Geodum
\$21.99

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$3,869.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,869.76</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

INVOICE



AM 1150
Bell Media Inc
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Main: (250)860-8600
Billing: (250)770-2807

<http://www.am1150.ca/>

Billing Address:

KRISTINA LOEWEN MLA
Attention: Kristina Loewen

Send Payment To:

AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
2008209-1	03/30/25	March 2025	02/24/25 - 03/09/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM		Local-BC Kelowna	Local

Advertiser	Product	Estimate #
KRISTINA LOEWEN MLA	The Brier Kelowna 2025	

Flight Dates	Order #	Alt Order #
03/05/25 - 03/09/25	2008209	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/04/25	03/09/25	Mo-Su Full Rot	5a-1a	-TWTFSS	:30	30		NM	
<div>Weeks: <div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>03/03/25</div><div>03/09/25</div><div>--WTFSS</div><div>30</div><div></div></div></div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
33	CKFR	W	03/05/25	6:34 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
2	CKFR	W	03/05/25	7:42 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
14	CKFR	W	03/05/25	8:45 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
42	CKFR	W	03/05/25	2:45 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
35	CKFR	W	03/05/25	4:16 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
1	CKFR	W	03/05/25	6:16 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
4	CKFR	Th	03/06/25	12:10 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
45	CKFR	Th	03/06/25	5:11 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
12	CKFR	Th	03/06/25	6:45 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
36	CKFR	Th	03/06/25	6:46 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
31	CKFR	Th	03/06/25	9:48 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
3	CKFR	Th	03/06/25	10:33 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
5	CKFR	F	03/07/25	12:58 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
6	CKFR	F	03/07/25	5:46 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
44	CKFR	F	03/07/25	7:22 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
37	CKFR	F	03/07/25	9:27 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
32	CKFR	F	03/07/25	11:15 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
13	CKFR	F	03/07/25	11:59 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
41	CKFR	Sa	03/08/25	5:32 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
43	CKFR	Sa	03/08/25	10:33 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
11	CKFR	Sa	03/08/25	11:47 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
8	CKFR	Sa	03/08/25	4:02 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
7	CKFR	Sa	03/08/25	7:44 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
38	CKFR	Sa	03/08/25	11:47 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
39	CKFR	Su	03/09/25	6:00 AM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
9	CKFR	Su	03/09/25	12:15 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM
34	CKFR	Su	03/09/25	12:58 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Brier		NM

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billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.

Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



AM 1150
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
2008209-1	03/30/25	March 2025	02/24/25 - 03/09/25	CAD
Advertiser		Product	Estimate #	
KRISTINA LOEWEN MLA		The Brier Kelowna 2025		

<http://www.am1150.ca/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/04/25	03/09/25	Mo-Su Full Rot	5a-1a	-TWTFFSS	:30	30		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
40	CKFR	Su	03/09/25	3:41 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Bri er		NM
15	CKFR	Su	03/09/25	4:57 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Bri er		NM
10	CKFR	Su	03/09/25	10:58 PM	Mo-Su Full Rot	5a-1a	:30	Wel come Bri er		NM
Total Spots							30			

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$600.00
GST861701399RT0001BC	5.0%	\$30.00
	<u>Invoice Total</u>	\$630.00
<u>Invoice Balance as of 3/31/2025 1:14:03 PM PT</u>		\$0.00

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billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les information de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

Dittos Office Services

#10 - 2070 Harvey Avenue
Kelowna BC V1Y 8P8
7784006946
info@dittos.ca
GST/HST Registration No.: 732514278RT0001
PST BC Registration No.: 732514278PT0001



INVOICE

BILL TO	SHIP TO	INVOICE	5157
Kristina Loewen	Kristina Loewen	DATE	03/24/2025
		TERMS	Net 30
		DUE DATE	04/23/2025

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
03/24/2025	Print	Premium pull up retractable banners for Kristina	GST/PST BC	2	318.00	636.00
	Graphic Design	Design cost	GST	1	20.00	20.00
	Output	Service/Rendering fees	GST	1	12.00	12.00
SUBTOTAL						668.00
GST @ 5%						33.40
PST (BC) @ 7%						44.52
TOTAL						745.92
BALANCE DUE						\$745.92

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		33.40	668.00
PST (BC) @ 7%		44.52	636.00

Receipt



Invoice number FD602E09-0002
Receipt number 2295-5546
Date paid March 14, 2025
Payment method Mastercard - [REDACTED]

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

Bill to
Kristina Loewen BC MLA Travel
[REDACTED]
Canada
kristina.loewen.mla@leg.bc.ca

\$21.60 paid on March 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 Mar 14 – Apr 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 \$32.00 CAD

Invoice

Canada Tabloid Media Inc

Invoice number CANADATABLOI-0001
Date of issue May 9, 2025
Date due May 10, 2025

Canada Tabloid Media Inc
14565 61 AVENUE
Surrey British Columbia V3S 4R6
Canada
[Redacted]
[Redacted]

Bill to
KRISTINA LOEWEN
[Redacted]
[Redacted]
Canada
[Redacted]
kristina.loewen.mla@leg.bc.ca
CA GST/HST 799307897RT0001

Ship to
KRISTINA LOEWEN
[Redacted]
[Redacted]
Canada
[Redacted]

C\$525.00 due May 10, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Canada Tabloid Magazine Advertisement FOR April 2025	1	C\$525.00	C\$525.00
Subtotal			C\$525.00
Total			C\$525.00
Amount due			C\$525.00

Loewen.MLA, Kristina

From: Loewen.MLA, Kristina
Sent: May 14, 2025 [REDACTED]
To: Loewen.MLA, Kristina
Subject: FW: Your Brand Central order has been received!

From: Brand Central <orders@brandcentralkelowna.ca>
Sent: Tuesday, May 13, 2025 [REDACTED]
To: Loewen.MLA, Kristina <Kristina.Loewen.MLA@leg.bc.ca>
Subject: Your Brand Central order has been received!

You don't often get email from orders@brandcentralkelowna.ca. [Learn why this is important](#)

*Brand
Central*

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #1448 (May 13, 2025)

Product	Quantity	Price
Make a Payment <ul style="list-style-type: none">Company Name: MLA Kristina LoewenInvoice Number: 13992	1	\$547.36
Subtotal:		\$547.36
Payment method:		Credit Card



Member Name: Loewen, Kristina – MLA

Expense Description	Shared Advertising
Vendor	Canada Tabloid Media Inc.
Amount	(\$350.00)
Explanation	<p>Reimbursement for a shared advertising cost with MLA's Dew and McCall.</p> <p>The entirety of the cost was initially paid in full by MLA Loewen and then split evenly with the aforementioned MLA's after the fact. The credit of \$350.00 reflects reimbursement in equal parts (\$175.00 each) from the aforementioned MLA's back to MLA Loewen's constituency office allowance.</p>

Invoice



Invoice number FD602E09-0003

Date of issue April 14, 2025

Date due April 14, 2025

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

Bill to
Kristina Loewen BC MLA Travel
[REDACTED]
Canada
kristina.loewen.mla@leg.bc.ca

\$21.60 USD due April 14, 2025

[Pay online](#)

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 Apr 14 – May 14, 2025	1	\$24.00	\$24.00
Subtotal			\$24.00
Affiliate Referrals 10% Coupon (10% off)			-\$2.40
Total			\$21.60
Amount due			\$21.60 USD

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

CO paid CA\$30.79

Invoice



Invoice number FD602E09-0004
Date of issue May 14, 2025
Date due May 14, 2025

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

Bill to
Kristina Loewen BC MLA Travel
[REDACTED]
Canada
kristina.loewen.mla@leg.bc.ca

\$21.60 USD due May 14, 2025

[Pay online](#)

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 May 14 – Jun 14, 2025	1	\$24.00	\$24.00

Subtotal	\$24.00
Affiliate Referrals 10% Coupon (10% off)	-\$2.40
Total	\$21.60
Amount due	\$21.60 USD

CO PAID \$30.95 CAD

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

CONTRACT

1150
435 Bernard Avenue
Kelowna, BC V1V 6N8
Canada
(250)860-8600

And:

Kristina Loewen, MLA

<u>Contract / Revision</u> 437504 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 06/23/25 - 06/29/25	<u>Original Date / Revision</u> 05/29/25 / 05/30/25
<u>Advertiser</u> Kristina Loewen, MLA		<u>Estimate #</u>
<u>Product</u> Canada Day 2025		<u>Order Brand</u>
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKFR-AM	<u>Account Executive</u>	<u>Sales Office</u> Kelowna
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKFR	06/23/25	06/29/25	M-Su 5a-1a	M-Su 5a-1a		:30			NM	15	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	06/23/25	06/29/25	MTWTFSS	15			\$20.00				
Totals											15	\$300.00

*Tax 1 Note: GST(5%) 100984947 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/26/25 - 06/29/25	15	\$300.00	\$300.00	\$15.00	\$315.00
Totals	15	\$300.00	\$300.00	\$15.00	\$315.00

Signature: _____ **Date:** _____

Please remit payments to:
 Vista Radio Ltd. (Head Office)
 101 - 910 Fitzgerald Avenue
 Courtenay, BC
 V9N 2R5

(* Line Transactions: N = New, E = Edited, D = Deleted)


Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

CONTRACT

1150
435 Bernard Avenue
Kelowna, BC V1V 6N8
Canada
(250)860-8600

And:

Kristina Loewen, MLA


<u>Contract / Revision</u> 437497 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 06/02/25 - 06/08/25	<u>Original Date / Revision</u> 05/29/25 / 05/30/25
<u>Advertiser</u> Kristina Loewen, MLA		<u>Estimate #</u>
<u>Product</u> Graduation 2025		<u>Order Brand</u>
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKFR-AM	<u>Account Executive</u> 	<u>Sales Office</u> Kelowna
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKFR	06/02/25	06/08/25	M-Su 5a-1a	M-Su 5a-1a		:30			NM	15	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	06/02/25	06/08/25	MTWTFSS	15			\$20.00				
Totals											15	\$300.00

*Tax 1 Note: GST(5%) 100984947 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/26/25 - 06/08/25	15	\$300.00	\$300.00	\$15.00	\$315.00
Totals	15	\$300.00	\$300.00	\$15.00	\$315.00

Signature: _____ **Date:** _____

Please remit payments to:
 Vista Radio Ltd. (Head Office)
 101 - 910 Fitzgerald Avenue
 Courtenay, BC
 V9N 2R5

(* Line Transactions: N = New, E = Edited, D = Deleted)

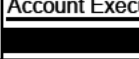
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

CONTRACT

1150
435 Bernard Avenue
Kelowna, BC V1V 6N8
Canada
(250)860-8600

And:

Kristina Loewen, MLA


<u>Contract / Revision</u> 437503 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 06/09/25 - 06/15/25	<u>Original Date / Revision</u> 05/29/25 / 05/30/25
<u>Advertiser</u> Kristina Loewen, MLA		<u>Estimate #</u>
<u>Product</u> Fathers Day 2025		<u>Order Brand</u>
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKFR-AM	<u>Account Executive</u> 	<u>Sales Office</u> Kelowna
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKFR	06/09/25	06/15/25	M-Su 5a-1a	M-Su 5a-1a		:30			NM	15	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/09/25	06/15/25	MTWTFSS				15	\$20.00			
Totals											15	\$300.00

*Tax 1 Note: GST(5%) 100984947 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/26/25 - 06/15/25	15	\$300.00	\$300.00	\$15.00	\$315.00
Totals	15	\$300.00	\$300.00	\$15.00	\$315.00

Signature: _____ **Date:** _____

Please remit payments to:
 Vista Radio Ltd. (Head Office)
 101 - 910 Fitzgerald Avenue
 Courtenay, BC
 V9N 2R5

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Document Date

16 Jun 2025

CAMPAIGN PAYMENT RECEIPT**Advertiser**

Kristina Loewen

Account No: [REDACTED]

Payment Details

Check No. 118091.CC

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 732.74

Payment Date 6/16/2025

Payment Method Credit Card (Auth: 10582976)

Entered By [REDACTED]

Naviga Ref. 118091.CC

Payment Comments

PRE-PAYMENT FOR 169375

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
169375	Canada Day	732.74

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$326.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$326.31</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

Walmart 

Rules and regulations apply.
See contest rules for details.

STORE 3042
1555 BANKS RD
KELOWNA, BC
V1X 7Y8
250-860-8811

ST# 03042 OP# 009046 TE# 46 TR# 02543
ROY 3PLY D12 063435703280 \$7.97 E
BUBLY CHERRY 069000155020 \$6.07 J
BC CRF 400506948250 \$0.24 E
BC DEPOSIT 400092968670 \$1.20 H
BUBLY BLACKB 069000158190 \$6.07 J
BC CRF 400506948250 \$0.24 E
BC DEPOSIT 400092968670 \$1.20 H
NPL WATER 068274000140 \$4.77 D
BC CRF 078742519370 \$1.20 H
BC DEPOSIT 078742519350 \$2.40 H

SUBTOTAL \$31.36
GST 5.0000% \$1.03
PST 7.0000% \$0.59
TOTAL \$32.98
VISA TEND \$32.98
CHANGE DUE \$0.00

SCOTIABANK VISA **** * [REDACTED]

1

\$32.98 TOTAL PURCHASE
APPROVAL # 04465F
RRN # 001001747
TRANS ID - 465127658959457

AID A0000000031010
TC A1C225F8D9C2A914
TERMINAL ID WMTUP013727

05/07/25 [REDACTED]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 4

TC# 4349 6260 8626 0529 1467



05/07/25 [REDACTED]



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

21-GROCERY

(1)06900015886	BUBLY SP WTR PCH GMRJ		
RECYCLING FEE	G	0.24	
DEPOSIT 1		1.20	
(1)06900015819	BBSW BLKBERY GMRJ		
RECYCLING FEE	G	0.24	
DEPOSIT 1		1.20	
(1)06900015502	BUBLY SPRK WATER GMRJ		
RECYCLING FEE	G	0.24	
DEPOSIT 1		1.20	
\$7.99 ea or 2/\$13.00 KB			
3 @ 2/\$13.00		19.50	
62268736834	ICER GBC WTR MRJ	4.99	
RECYCLING FEE		1.60	
DEPOSIT 1		3.20	
SUBTOTAL		33.61	
G=GST 5%	20.22 @ 5.000%	1.01	

TOTAL 34.62

Trans. Type: PURCHASE
Account: VISA CAD\$ 34.62
Card Type: CREDIT
Card Number: *****
DateTime: 25/06/09
Ref. #: 230186
Auth #: 05486F

SCOTIABANK VISA
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 34.62

PC Optimum
Points Redeemed
Closing Balance



99181605512520250609110520

You could have earned at least 340

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

2025/06/09

221

05 5125

Details for Order #701-1286142-0055431

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

Order Placed: June 9, 2025
Amazon.ca order number: 701-1286142-0055431
Order Total: \$258.71

Not Yet Shipped

Items Ordered	Price
1 of: Sensyne 64" Phone Tripod Stand,Versatile Camera&iPad Tripod with Remote and 2-in-1 Phone Holder for Selfie/Video Recording/Photo/Live Stream/Vlog Sold by: XITENG TECH (seller profile) Manufacturer: sensyne Condition: New	\$35.99
1 of: Hollyland Lark M2S Mini Combo (Camera RX+Type-C RX) Wireless Microphone for Camera/iPhone/Android/Laptop, 7g Lightweight, Titanium Clip, 300m Range, Content Creators, Online Teaching, Streaming Sold by: Hollyland Official Store (seller profile) Manufacturer: Hollyland, Shenzhen Hollyland Technology Co., Ltd. CHINA Condition: New	\$195.00

Shipping Address:

MLA Kristina Loewen
[redacted]
[redacted]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$230.99
Mastercard ending in [redacted]	Shipping & Handling:	\$0.00

Billing Address:	Total before tax:	\$230.99
MLA Kristina Loewen	Estimated GST/HST:	\$11.55
[redacted]	Estimated PST/RST/QST:	\$16.17
[redacted]		-----
Canada	Grand Total:	\$258.71

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

Please note: This is not a VAT invoice.

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Canada

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$6.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6.55</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Loewen, Kristina MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	
Last Name, First Name	
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 5/7/25 to 5/7/25
Total Kilometers	10.40
Total Reimbursement	\$6.55

[illegible]

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$891.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$891.39</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

-----TRANSACTION RECORD-----

MADE IN INDIA
1790 K.L.O. RD
KELOWNA BC

Purchase

Mar 21, 2025
INTERAC *****
CHEQUING
TID: *****264 Entry: Chip (C)
Sequence: 001 981
Auth#: 559381 Response: 00-001
Batch: 001

Amount \$ 56.70
Tip \$ 8.51

Total \$ 65.21

A0000002771010 INTERAC
TVR 0080008000 TSI E800

Approved

Cardholder copy



Made in India - Kelowna #2
1790 K. L. O. Road
Kelowna, British Columbia
Canada, V1W 3P6
Tel: 7784846233

Printed March 21, 2025

March 21, 2025 at Order #: 9499

Takeout: Manager:
Party Name:

Note:

CUSTOMER
Tel:

Butter Chicken	\$15.75
Saag Paneer	\$14.70
Tikka Masala	\$15.75
3 x Basmati Rice	\$6.30
2 x Butter Naan	\$4.20

Food Total \$56.70

Sub Total \$56.70

Total \$56.70

Interac (Auth#: 559381) \$65.21
Total Tips \$8.51

GST 5% Included in Total \$2.70
pst Included in Total \$0.00

Thank You
Please Come Again!

Tip Guide:
5%=\$2.70 10%=\$5.40 15%=\$8.10

Printed from iPad using TouchBistro Pro

Office hours

— TRANSACTION RECORD —
FEZZIWIG'S
605 KLO ROAD UNIT 1A
KELOWNA BC
V1Y8E7

Purchase

Apr 04, 2025 [REDACTED]
INTERAC *****[REDACTED]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 596-0SU7ICE23P0PPUC
Auth#: 156400 Response: 00-001
Order: MGO1743791773081
Username: 1

Amount	\$ 37.64
Tip	\$ 3.76
Total	\$ 41.40

A0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00



Member Name: Loewen, Kristina MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$141.24 + \$263.62 + \$141.24
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Bamboo Chopsticks Downtown

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

Server: [REDACTED] Station: 1

Order #: 97495 Dine In
Table: 11 Guests: 2

1 VIETNAMESE COFFEE	5.00
ICED	
1 VIETNAMESE COFFEE	5.00
ICED	
1 LAKSA.	18.00
CHICKEN	
1 R. 3 Color	17.50

SUB TOTAL:	45.50
GST:	2.28
LIQ PST:	0.00
PST:	0.00

TOTAL: \$47.78

>> Ticket #: 29 <<
02/05/2025 [REDACTED]

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



BAMBOO CHOPSTICKS DT

105-1360 ELLIS STREET
KELOWNA, BC V1Y 2A2
2508591187

WWW.BAMBOOCHOPSTICKS.CA

Transaction 201279

Total	CA\$47.78
Tip	CA\$8.60

CREDIT CARD SALE CA\$56.38
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: New

02-May-2025 [REDACTED]
CA\$56.38 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: S12200751443
Auth ID: 02584J
MID: *****4882
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION



Member Name: Loewen, Kristina MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62 + \$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

[Redacted] *intern*

YLW Tacos District
15-565 Bernard Ave.
Kelowna, British Columbia
Canada, V1Y8R2
Tel: 1-250-300-0882
Printed April 23, 2025 at [Redacted]

REPRINT

April 23, 2025 at [Redacted]

Order #:
36648

Party Name: [Redacted]
GST #: 1

REPRINT

Fish Tacos	\$17.00
+ Honey Hot	
Fish Tacos	\$17.00

Tacos Total	\$34.00
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Sub Total	\$34.00
GST	\$1.70
PST	\$0.00

Total	\$35.70
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Mastercard [Redacted] (Auth#: 02325J)	\$41.06
Total Tips	\$5.36

Thank You
Please Come Again!

Tip Guide:
15%=\$5.36 18%=\$6.43 20%=\$7.14

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