

SP

Special Events & Protocol



Member Name: Krieger, Nina MLA

Expense Description	Event Snacks
Vendor	Grocer
Amount	\$10.49
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Paid / Payé

Sold by / Vendu par: hangzhoujinhuangjiajuyongpinyouxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 25 August 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$23.13

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]

CA

Sold by / Vendu par

hangzhoujinhuangjiajuyongpinyouxiangongsi

[REDACTED]

Order information / Information sur la commande

Order date / Date de commande: 25 August 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 25 August 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Mysky Home Table Cloth 60x120 Inch White Tablecloth for 8 Foot Table Washable Polyester Rectangle Tablecloth for Buffet Table, Parties, Holiday Dinner, Wedding / MYSKY HOME – Nappe rectangulaire lavable en polyester pour table de 2,4 m, table de buffet, fête, dîner de vacances, mariage, 152,4 x 304,8 cm, blanc [REDACTED]	1	\$25.99	-\$5.34	\$1.03	\$1.45	\$23.13
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CA

Communications & Advertising

Bill To

MLA Nina Krieger
ATTN: [REDACTED]
1020 Hillside Avenue
Victoria, BC V8T 2A3

Advertiser

MLA Nina Krieger
Brand Name: MLA Nina Krieger
Account No: [REDACTED]
1020 Hillside Avenue
Victoria, BC V8T 2A3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	22 Jun 2025
Amount Due	\$ 396.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 377.85
Ordered By		Tax Amount: GST	\$ 18.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	MLA Gang Page	Payment Due Amount	\$ 396.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 396.74

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

MLA Nina Krieger
1020 Hillside Avenue
Victoria, BC V8T 2A3



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	604779	18 Jun 2025	18 Jun 2025	SNE Pride	Wrap	1.00	\$ 107.85

PO #:

Tax Amount: \$ 5.39

Goldstream News Gazette - Display ROP	604789	18 Jun 2025	18 Jun 2025	GNG Pride	Wrap	0.01	\$ 90.00
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PO #:

1 Columns x 0.01 Inches

Tax Amount: \$ 4.50

Victoria News - Display ROP	604792	19 Jun 2025	19 Jun 2025	VNE Pride	Wrap	0.01	\$ 90.00
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PO #:

1 Columns x 0.01 Inches

Tax Amount: \$ 4.50

Peninsula News Review - Display ROP	604800	19 Jun 2025	19 Jun 2025	PNR Pride	Wrap	0.01	\$ 90.00
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PO #:

1 Columns x 0.01 Inches

Tax Amount: \$ 4.50

Bill To

MLA Nina Krieger
ATTN: [REDACTED]
1020 Hillside Avenue
Victoria, BC V8T 2A3

Advertiser

MLA Nina Krieger
Brand Name: MLA Nina Krieger
Account No: [REDACTED]
1020 Hillside Avenue
Victoria, BC V8T 2A3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2025
Amount Due	\$ 73.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 70.00
Ordered By		Tax Amount: GST	\$ 3.50
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	MLA Gang Page	Payment Due Amount	\$ 73.50
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 73.50

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

MLA Nina Krieger
1020 Hillside Avenue
Victoria, BC V8T 2A3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Oak Bay News - Display ROP	604801	26 Jun 2025	26 Jun 2025	OBN Pride	Wrap	0.01	\$ 70.00

PO #:

1 Columns x 0.01 Inches

Tax Amount: \$ 3.50

From: [REDACTED]
Sent: June 19, 2025 [REDACTED]
To: [REDACTED]
Subject: FW: Mailchimp receipt june 8

Your order has been processed.

Order [REDACTED]

Processed on June 08, 2025 [REDACTED].

Standard plan	CA\$27.55
500 contacts	

15% off for 12 months (15%) Discount - expires 01/08/2026	-CA\$4.13
15% off for 12 months Discount	

Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	

Tax	CA\$1.64
PST	

Tax Rate: 7%

Tax	CA\$1.17
GST	

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$26.23

on June 08, 2025

From: [REDACTED]
Sent: June 19, 2025 [REDACTED]
To: [REDACTED]
Subject: FW: Mailchimp receipt may 8

Your order has been processed.

Order [REDACTED]

Processed on May 08, 2025 [REDACTED]

Standard plan	CA\$27.82
500 contacts	

15% off for 12 months (15%) Discount - expires 01/08/2026	-CA\$4.17
15% off for 12 months Discount	

Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	

Tax	CA\$1.66
PST	

Tax Rate: 7%

Tax	CA\$1.18
GST	

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$26.49

on May 08, 2025



From: [redacted]
Sent: June 19, 2025 [redacted]
To: [redacted]
Subject: mailchimp receipt April 8

Your order has been processed.
Order [redacted]

Processed on April 08, 2025 [redacted].

Standard plan	CA\$28.48
500 contacts	
15% off for 12 months (15%) Discount - expires 01/08/2026	-CA\$4.27
15% off for 12 months Discount	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$1.69
PST	
Tax Rate: 7%	
Tax	CA\$1.21
GST	
Tax Rate: 5%	

Paid via Visa ending in [redacted] which expires [redacted] **CA\$27.11**
on April 08, 2025

**UVic Students Society**

UVic Students Society
PO Box 3035
Victoria, BC V8W 3P3 Canada
Tel: (250) 472 - 4317
Fax: (250) 472 - 4851

Number:

Page:

Date:

2025-05-25

GST NUMBER

Sold To: Nina Krieger, MLA
1020 Hillside Ave
Victoria, BC V8T 2A3

Reference - P.O. #

Customer No.

Due Date

CINECENTA

2025-06-24

	Description/Comments	Amount
	Cinecenta Film Guide Advertising May 25 to July 19 Issue	310.00
		0.00
	Payment can be made via Cheque/Visa/Mastercard or Cash. If you are paying by credit card, please call 250-721-8371	

Remit To:

UVic Students Society
Box 3035
Victoria, British Columbia V8W 3P3
Canada

GST

15.50

Subtotal before taxes

310.00

Total taxes

15.50

Total amount

325.50

Amount due

325.50

Invoice

Burnside Gorge Community Association
471 Cecelia Rd
Victoria, BC V8T 4T4
Phone: 250-388-5251
Fax: 250-388-5269
Email: info@burnsidegorge.ca
Web: www.burnsidegorge.ca

Invoice To

MLA Nina Krieger
Attn: [REDACTED]
1020 Hillside Avenue
Victoria, BC V8T 2A3

Description	Rate	Amount
Advertising Charges BGCA Newsletter June 2025	20.00	20.00

Total Tax

0.00

Total

\$20.00



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336

Free Fax: 800-300-1379

Main Address

NINA KRIEGER
VSL CONSTITUENCY OFFICE
1020 HILLSIDE AVE
VICTORIA, BC V8T 2A3

Invoice Address

CANADA

Shipping Address

Nina Krieger
Victoria-Swan Lake Constituency Office
1020 HILLSIDE AVE
VICTORIA, BC V8T 2A3
CANADA
Tel: (250) 356-5013

Order Number: [REDACTED]

Order Date: June 25 2025

Account No: [REDACTED]

Reference No: [REDACTED]

Questions Call: [REDACTED]

Phone: 800-300-1336 Ext [REDACTED]

Fax: 800-300-1379

Email: [REDACTED]

Item Twist and Chill Fan			Colors	(Fan,Handle): Black, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	C108955	Twist and Chill Fan	1.6900	422.50	422.50
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		123.75	123.75
				Tax	71.55
					667.80

Artwork Instructions

Product Color (Base, Trim): Black,White

Imprint Location: Front

Imprint Colors: White

Grand Total 667.80

**** Please re-check pricing and shipping methods ****

I understand and agree to the charges as listed:

Signed: _____ Date: _____

REMIT TO ADDRESS:

4imprint, Inc
PO Box 3548
Station A
Toronto, ON M5W 3G4

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	250	C108955	Jul 03 2025	SHIP BEST METHOD AIR CANADA ONLY	Jul 04 2025	123.75

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: July 8, 2025 [REDACTED]
To: Krieger.MLA, Nina
Subject: Mailchimp Order



Your order has been processed.

Order [REDACTED]

Processed on July 08, 2025 [REDACTED].

Standard plan	CA\$27.51
500 contacts	
15% off for 12 months (15%) Discount - expires 01/08/2026	-CA\$4.13
15% off for 12 months Discount	
Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	
Tax	CA\$1.64
PST	
Tax Rate: 7%	
Tax	CA\$1.17
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on July 08, 2025

CA\$26.19

UVic Students Society

UVic Students Society
PO Box 3035
Victoria, BC V8W 3P3 Canada
Tel: (250) 472 - 4317
Fax: (250) 472 - 4851

Number: IN000218410
Page: 1
Date: 2025-07-20

GST NUMBER 119323491RT0001

Sold To: Nina Krieger, MLA
1020 Hillside Ave
Victoria, BC V8T 2A3

Reference - P.O. #	Customer No.	Due Date
CINECENTA	[REDACTED]	2025-08-19

Description/Comments	Amount
Cinecenta Film Guide Advertising July 20 to Sept 13 2025 Issue	310.00

Remit To:
UVic Students Society
Box 3035
Victoria, British Columbia V8W 3P3
Canada

GST

15.50

Subtotal before taxes	310.00
Total taxes	15.50
Total amount	325.50
Amount due	325.50

Invoice

SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
[REDACTED] East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE
DATE 12/06/2025
TERMS Net 30
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid
\$30.07



www.digitaldirectprinting.com

Invoice

Invoice # [REDACTED]

PO # [REDACTED]

Date: Aug. 27/2025

SOLD TO:

Nina Krieger MLA Constituency Office
1020 Hillside Avenue
Victoria, BC
Victoria BC V8T 2A3

SHIP TO:

Sales Rep
[REDACTED]

Quantity	Description	Price
1	Banner Graphics 39.375" x 84" x 1, CMYK 4/0, Poly banner, Assembly/Trim - Client provided hardware. Remove old graphic and refurbish hardware for new install.	\$194.69

Thanks for supporting
Vancouver Island
Local Printing!

Terms: C.O.D. Net 15 days with Pre-approved Credit.
Overdue accounts will be charged 2% per month.
Credit Card Payments: 2.4% will be charged
& added if over 30 days, without further notice.
All items remain the Property of Digital Direct Printing Ltd. until
paid in full. GST # [REDACTED]

Subtotal	\$194.69
BC PST 7%	\$13.63
GST 5%	\$9.73
Total Can.	\$218.05

Customer Phone / Fax

Payments/Credits	
Balance Due	\$218.05

Digital Direct Printing Ltd., 564 Hillside Ave., Victoria, BC, Canada V8T 1Y9

Tel: 250.388.7082 Fax: 250.360.1375

Accounts Receivable: [REDACTED]



Receipt



Invoice number [redacted]
Date paid August 26, 2025

Unsplash Inc.
500—400 rue McGill
Montréal Quebec H2Y 2G1
Canada
plus-support@unsplash.com
CA BN [redacted]

Bill to
[redacted]
[redacted]
Canada
nina.krieger.mla@leg.bc.ca

CA\$88.20 paid on August 26, 2025

Description	Qty	Unit price	Tax	Amount
Unsplash+ Aug 26, 2025 – Aug 26, 2026	1	CA\$84.00	5%	CA\$84.00
Subtotal				CA\$84.00
Total excluding tax				CA\$84.00
GST - Canada (5% on CA\$84.00)				CA\$4.20
Total				CA\$88.20
Amount paid				CA\$88.20

Payment history

Payment method	Date	Amount paid	Receipt number
Visa [redacted]	August 26, 2025	CA\$88.20	[redacted]

OS

Office Supplies

Mount Doug Springs

104-1505 Admirals Road
Victoria, BC
V9A 2P8
250 381-2088
wes@mtdougsprings.com

Date Invoice #
6/30/2025 [REDACTED]

Nina Krieger MLA
1020 Hillside Ave
Victoria, BC V8T 2A3

Account # [REDACTED]
Route QBD

Date	Qty	Description	Rate	Amount
6/25/2025	2	18.9 L bottled water	9.50	19.00T
6/25/2025	1	Fuel Surcharge	0.50	0.50T
Emailed July 2 2025			Subtotal \$19.50	
			Sales Tax Total Tax 0.00	
			Total \$19.50	

CANADIAN TIRE #365

1610 Hillside Avenue, Victoria, BC

250-361-3152

Thank you for supporting a locally-owned
and operated family business

General Manager

REG # 06/20/2025 TRANS

OPERATOR #: Float:

2X153-1168-2 @ \$ 11.990 ea.
TUC HND SP GL 4 \$ 23.98

SUBTOTAL \$ 23.98

GST 5% \$ 1.20

PST 7% \$ 1.68

T O T A L \$ 26.86

VISA TEND \$ 26.86

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/06/20

REFERENCE:

AUTHORIZATION:

VISA CREDIT

01 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.

*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

REFUND WITHIN 90 DAYS-IF UNUSED, IN
ORIGINAL PACKAGE, WITH RECEIPT, PHOTO ID &
CT MONEY (NO RECEIPT-EXCHANGE ONLY)

NO RETURNS ON CUT MATERIALS

OR AUTO ELECTRICAL PARTS

RECEIPT REQUIRED FOR WARRANTY!

Thank you for shopping at Canadian Tire

GST REG#

CANADIAN TIRE #3651610 Hillside Avenue, Victoria, BC
250-361-3152Thank you for supporting a locally-owned
and operated family business.

- General Manager - ext [REDACTED]

REG # 12/09/2024 TRANS [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

2X251-1069-4	@ \$	29.990 ea.
NM ICL LED 70 W \$		59.98
2X298-2541-2	@ \$	0.150 ea.
ECO-FEE	\$	0.30
052-2438-4 (NM 14'9 OT CRD)	\$	9.99
(SAVED \$ 5.00)		

SUBTOTAL	\$	70.27
GST 5%	\$	3.51
PST 7%	\$	4.92
TOTAL	\$	78.70
VISA TEND	\$	78.70

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2024/12/09 [REDACTED]

REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]

VISA CREDIT

PROVED THANK YOU [REDACTED]

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$2.80 in
CT Money with a Triangle Mastercard.
Cardmembers get 4¢ in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas Locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit triangle.com for details.

TODAY YOU SAVED: \$ 5.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

REFUND WITHIN 90 DAYS-IF UNUSED, IN
ORIGINAL PACKAGE, WITH RECEIPT, PHOTO ID &
CT MONEY (NO RECEIPT-EXCHANGE ONLY)

NO RETURNS ON CUT MATERIALS
OR AUTO ELECTRICAL PARTS

RECEIPT REQUIRED FOR WARRANTY:

Thank you for shopping at Canadian Tire

Victoria
1810 Store St
Victoria, BC V8T 4R4
(250) 3809422806460 \$4.99
P-HW-ELEC/ASSORT

SubTotal	\$4.90
PST	\$0.30
GST	\$0.25
TOTAL	\$5.59
VISA	\$5.59

Card number: ***** [REDACTED]
Authorization [REDACTED]

Total Items Sold: 1

Card Payment InformationVALUE VILLAGE # 2010
1810 STORE ST V8T4R4
VICTORIA BC**SALE**

Clerk #: [REDACTED]

Batch #: [REDACTED]

12/14/24

Invoice #: [REDACTED]

APPR CODE: [REDACTED]

VISA

***** [REDACTED]

VISA CREDIT

RRN: [REDACTED]

REF # [REDACTED]

Proximity

/

AMOUNT \$5.59

001 APPROVED

Retain this copy for your
records

===== CUSTOMER COPY =====

Drop-off your clothing and household items
at our Community Donation Centre® right
here at our store. Thanks for helping keep
millions of reusable items out of
landfills.

Exchanges are accepted on clothing and
shoes only. Bring back the item(s) with
the original price tag attached and your
receipt within 14 days of purchase. The
value of the exchange will be credited
toward same day purchases. All sales are
final on all other items.

Store: [REDACTED] Register: [REDACTED] Tran: [REDACTED]
Oper: [REDACTED] 12/14/2024

Thank you for shopping with us!

Have a great day

GST/HST: [REDACTED]

Thanks for your order!

Order Number [REDACTED]

Order Placed: **June 18, 2025**

An email confirmation has been sent to **nina.krieger.mla@leg.bc.ca**. If you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]


Payment Method

VISA ***[REDACTED]
Expires [REDACTED]

 **Delivery:** 1 Item

Shipping Address

MLA Nina Krieger [REDACTED]
1020 Hillside Ave
Victoria BC, V8T 2A3
[REDACTED]

Product Description	Quantity	Unit Price	Total
 St. James Resume Bond Paper, Linen, White, 24 lb, 8 1/2" x 11", 400 Pack Item: 2963323 Estimated Delivery: June 23, 2025 - July 02, 2025	1	\$62.99	\$62.99

Subtotal: 1 Item	\$62.99
Shipping Fee	\$0.00
GST 5%	\$3.15
PST 7%	\$4.41
Total	\$70.55

FAIRWAY - QUADRA
2635 QUADRA ST.
VICTORIA BC



PROUD TO BE LOCAL | YOUR FRESH STORE

2635 Quadra St.
Victoria, B.C. V8T 4E3
(250)380-9773
GST# [REDACTED]

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2025/07/17
TIME [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$64.89

Interac

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

7/17/2025 [REDACTED]
E/G CUPS 8OZ 20S \$5.49 PG
E/G CUPS 8OZ 20S \$5.49 PG
COTTONELLE UL.CLEAN9 \$15.99 PG
BONTERRA TOWEL3S
Suggested retail \$9.99 / 3 \$8.99 PG
CHALET NAPKINS 100S
Suggested retail \$5.49 / 100 \$4.99 PG
N/C LIQUID SOAP500ML \$8.99 PG
HEFTY GARBAGE BAG12S \$7.99 PG
SubTotal \$64.89

SUB TOTAL \$57.93
PST (7.0%) \$4.06
GST (5.0%) \$2.90

TOTAL \$64.89
Debit Card \$64.89

Item count: 7

Trans [REDACTED] Terminal: [REDACTED]

THANK-YOU FOR SHOPPING AT

FAIRWAY MARKET

Serving Greater Victoria for over 60 years

Canada Post/Postes Canada
LONDON DRUGS #29
201-911 YATES ST
VICTORIA, BC V8V 4X0
GST/TPS# [REDACTED]

2025/08/22
[REDACTED]

W/G 1

SFSB Number/Numéro SPPE [REDACTED]

G/S 1 @ \$15.66 \$15.66
\$2.61 BOOKLET-O/S/2,61 \$ CARNET-SURD

G/S 1 @ \$2.61 \$2.61
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL
GST/TPS
TOTAL

\$18.27
\$0.91
\$19.18

\$19.18

Visa

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

[REDACTED]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Mount Doug Springs

104-1505 Admirals Road
Victoria, BC
V9A 2P8
250 381-2088
wes@mtdougsprings.com

Date Invoice #
7/31/2025 [REDACTED]

Nina Krieger MLA
1020 Hillside Ave
Victoria, BC V8T 2A3

Account # [REDACTED]
Route QBD

Date	Qty	Description	Rate	Amount
7/30/2025	2	18.9 L bottled water	9.50	19.00T
Emailed August 2 2025			Subtotal	\$19.00
			Sales Tax	Total Tax 0.00
			Total	\$19.00

TR

Travel



LOGOUT

MOBILE SITE

NEW BOOKING

MY BOOKINGS

MY ACCOUNT

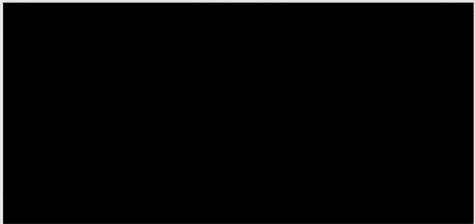
FIND CARS

MY BOOKINGS

BOOKING

Return Type: Open Return
Pick up at: Fri Jun-6-25
Return by: Fri Jun-6-25
Duration: 12.25 hours
Distance: 43 km
Car:
Rate Class: Daily Drives
Vehicle Notes:
Location:

Please take care when parking and don't encroach on neighbouring spaces.



Vehicle Features: audio: apple carplay

Status: CONFIRMED

Price Plan: Modo Plus

Charges	
Time:	\$60.00
Distance:	\$15.05
Co-op Innovation Fee:	\$3.00
Open Return Fee:	\$3.00
Subtotal:	\$81.05
GST:	\$4.13
PST:	\$5.67
PVRT:	\$1.50
Total:	\$92.35

This booking will be charged the [Day Tripper](#) rates or our regular rates, whichever is lower.

Distance costs \$0.35 per km.

Estimate your costs at our [Trip Calculator](#)



LOGOUT

MOBILE SITE

NEW BOOKING

MY BOOKINGS

MY ACCOUNT

FIND CARS

MY BOOKINGS

BOOKING

Return Type: Set Return
Pick up at: Fri Jun-20-25
Return by: Fri Jun-20-25
Duration: 4.5 hours
Distance: 20 km
Car:
Rate Class: Daily Drives
Vehicle Notes:
Location:

Please take care when parking and don't encroach on neighbouring spaces.

Status: CONFIRMED

Price Plan: Modo Plus

Charges

Time:	\$20.00
Distance:	\$7.00
Co-op Innovation Fee:	\$3.00
Subtotal:	\$30.00
GST:	\$1.50
PST:	\$2.10
Total:	\$33.60

This booking will be charged the [Day Tripper](#) rates or our regular rates, whichever is lower.

Distance costs \$0.35 per km.

Estimate your costs at our [Trip Calculator](#)

Vehicle Features: audio: apple carplay

RECEIPT

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 20, 2025

Purchase Date/Time: [REDACTED] Jun 20, 2025
Total Due: \$4.50 Rate: 90 Minutes
Total Paid: \$4.50 Pmt Type: CC (Tap)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: SHORT TERM - INSIDE
Mach Name: [REDACTED]

[REDACTED] Visa

Auth #: [REDACTED]

RECEIPT

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 21, 2025

Purchase Date/Time: [REDACTED] Jun 20, 2025
Total Due: CAD\$7.50 Rate: Park Until 6AM \$7.50
Total Paid: CAD\$7.50 Pmt Type: CC (Tap)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]
CVM/NO CARDHOLDER VERIFICATION

[REDACTED] Visa

Auth #: [REDACTED]



Constituency Assistant Mileage Reimbursement Form

MLA	Krieger, Nina MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 6/6/25 to 6/24/25
Total Kilometers	37.60
Total Reimbursement	\$23.69

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 6, 2025	1020 Hillside Ave	3449 Saanich Rd	blood drive	3 \$	1.58
June 6, 2025		1020 Hillside	return	3 \$	1.58
June 8, 2025	<div>██████████</div>	<div>██████████</div>	Attending event for MLA on wknd	3 \$	1.76
June 8, 2025		<div>██████████</div>	return	3 \$	1.76
June 19, 2025	1020 Hillside Ave	3185 Tillicum	fob testing	4 \$	2.46
		1020 Hillside	return	4 \$	2.27
June 20, 2025	1020 Hillside Ave	3185 Tillicum	Rogers install	4 \$	2.46
		1020 Hillside	return	4 \$	2.27
June 24, 2025	1020 Hillside Ave	3880 Finnerty Rd	meeting	6 \$	3.72
		1020 Hillside Ave	return	6 \$	3.84
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				38	\$23.69

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



your modo carsharing invoice

Modo account no.	
Invoice date	Jun 3, 2025
Invoice no.	
May rate plan	Modo Plus
Kilometres driven	42
Bookings	2
GST/HST registration	

invoice summary		charges for May usage	
Previous invoices	\$97.24	Administration fees	\$0.00
Payments received	-\$97.24	Usage fees	\$80.45
Expenses claimed	\$0.00	GST	\$4.02
Outstanding balance	\$0.00	PST	\$5.63
New charges	\$90.10	New charges	\$90.10
Current balance	\$90.10		
payable by June 24, 2025		\$90.10	

Pay your invoice online! Find us listed under your payee options as "Modo the Car Co-op". **CO paid \$47.54**

To pay by cheque, make it payable to Modo and write your account number in the note section. Cheques can be sent to 200 - 470 Granville Street, Vancouver BC, V6C 1V5.

Interest is charged at 1.25% per month on or after the 2nd of each month on overdue amounts of \$10.00 or more. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 21 days of the invoice date.

updates & savings
As of June 3, 2025, you are signed up for automatic Credit Card payment; you will be charged on or after June 22, 2025.

May 2025 usage details	subtotal	taxes	total
Thank you for your Visa payment of \$97.24 on May 21, 2025.			-\$97.24
This bill is for your vehicle usage in May 2025. You drove 42 kilometres during 2 bookings this month.			
On May 5, 2025 from [REDACTED], you drove 20 km on an Open Return booking in the [REDACTED]. Time: \$25.00, km: \$7.00, Co-op Innovation Fee: \$3.00, Open Return Fee: \$3.00. GST: \$1.90. PST: \$2.66.	\$38.00	\$4.56	\$42.56
On May 17, 2025 from [REDACTED], you drove 22 km on an Open Return booking in the [REDACTED]. Time: \$28.75, km: \$7.70, Co-op Innovation Fee: \$3.00, Open Return Fee: \$3.00. GST: \$2.12. PST: \$2.97.	\$42.45	\$5.09	\$47.54

Modo Co-operative - A Proud Vancity Business Member
200 - 470 Granville Street, Vancouver BC, V6C 1V5



your modo carsharing invoice

Modo account no. [REDACTED]
Invoice date May 2, 2025
Invoice no. [REDACTED]
April rate plan Modio Plus
Kilometres driven 51
Bookings 2
GST/HST registration [REDACTED]

invoice summary		charges for April usage	
Previous invoices	\$0.00	Administration fees	\$0.00
Payments received	\$0.00	Usage fees	\$94.35
Expenses claimed	\$0.00	Carsharing credits	-\$10.00
		GST	\$4.79
Outstanding balance	\$0.00	PST	\$6.60
New charges	\$97.24	PVRT	\$1.50
Current balance	\$97.24	New charges	\$97.24
		payable by May 23, 2025	
		\$97.24	

Pay your invoice online! Find us listed under your payee options as "Modo the Car Co-op".

CO paid \$75.88

To pay by cheque, make it payable to Modo and write your account number in the note section. Cheques can be sent to 200 - 470 Granville Street, Vancouver BC, V6C 1V5.

Interest is charged at 1.25% per month on or after the 2nd of each month on overdue amounts of \$10.00 or more. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 21 days of the invoice date.

updates & savings
As of May 2, 2025, you are signed up for automatic Credit Card payment; you will be charged on or after May 21, 2025.

April 2025 usage details	subtotal	taxes	total
This bill is for your vehicle usage in April 2025. You drove 51 kilometres during 2 bookings this month.			
On April 11, 2025 from [REDACTED] you drove 31 km on a Set Return booking in the [REDACTED]. Time: \$52.50, km: \$10.85, Co-op Innovation Fee: \$3.00. GST: \$3.39. PST: \$4.64. This booking is longer than 8 hours, and subject to PVRT tax of \$1.50.	\$66.35	\$9.53	\$75.88
Driving credit for Welcome Back Apr 2025. Your credit is now used up.			-\$10.00
On April 13, 2025 from [REDACTED] you drove 20 km on an Open Return booking in the [REDACTED]. Time: \$15.00, km: \$7.00, Co-op Innovation Fee: \$3.00, Open Return Fee: \$3.00. GST: \$1.40. PST: \$1.96.	\$28.00	\$3.36	\$31.36

**Modo Co-operative - A Proud Vancity
Business Member**



Constituency Assistant Mileage Reimbursement Form

MLA	Krieger, Nina MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div> </div> Last Name, First Name
Payee Address	<div> </div>

Rate Per Kilometer	\$0.63
For Period	From 7/1/25 to 7/10/25
Total Kilometers	43.00
Total Reimbursement	\$27.09

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 1, 2025	1020 Hillside Ave	272 Gorge Rd W	attending Canada Day event	4 \$	2.58
	272 Gorge Rd W	3185 Tillicum	dropping off at new CO	1 \$	0.63
July 3, 2025	501 Belleville St	511 David St	business tour	4 \$	2.21
	511 David St	575 Yates St	org tour	2 \$	1.20
	575 Yates	606 Courtney St	drop off MLA	1 \$	0.32
	606 Courtney	3963 Borden St	drop off grad certificates	6 \$	3.72
	3963 Borden	1020 Hillside	return to office	4 \$	2.21
	1020 Hillside Ave	3185 Tillicum	measuring new CO	4 \$	2.58
	3185 tillicum	1020 Hillside	return to office	4 \$	2.27
July 10, 2025	1020 Hillside Ave	3185 Tillicum	meeting electrician	4 \$	2.21
	3185 tillicum	1020 Hillside	return to office	4 \$	2.27
	1020 Hillside Ave	1525 Cedar Hill X Rd	groundbreaking event	4 \$	2.46
	1525 Cedar Hill X Rd	1020 Hillside	return to office	4 \$	2.46
				\$	-
				\$	-
				43	\$27.09

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

[REDACTED]

From: [REDACTED]
Sent: July 3, 2025
To: [REDACTED]
Subject: Fwd: Parking Receipt - ParkVictoria

Written with gratitude & respect from the unceded territories of the Lək'wəŋən peoples, known now as the Songhees and Esquimalt First Nations.

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Thu, Jul 3, 2025, [REDACTED]
Subject: Parking Receipt - ParkVictoria
To: <[REDACTED]>



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: [REDACTED]
Space: [REDACTED]
Start: Thu., Jul. 3 2025, [REDACTED]
End: Thu., Jul. 3 2025, [REDACTED].
Payment Info: Card ending in [REDACTED]
Parking Fee: \$6.00
Service Fee: \$0.25
Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



MLA Krieger, Nina MLA

Payee Name	Last Name, First Name

Rate Per Kilometer	\$0.63
--------------------	--------

Total Kilometers	11.00
------------------	-------

[illegible]

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



Member Name: Krieger, Nina MLA

Description	Parking
Vendor	Victoria BC
Amount	\$3.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



MLA	Krieger, Nina MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[REDACTED] Last Name, First Name
Payee Address	[REDACTED]

[illegible]

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

00

Other Office Expenses



Account owner

[Redacted]

Account no.

[Redacted]

Bill date

May 28, 2025

Customer ID number

[Redacted]

14 digit number for
online banking

Page

1 of 8

Amount due

\$81.76

Pre-authorized credit card payment.

Current bill summary (May 28, 2025)	Amount due	\$81.76
Monthly charges & credits		\$73.96
One-time charges & credits		\$0.00
Taxes		\$7.80

Previous bill summary (Apr 28, 2025)	Remaining balance	\$0.00
Previous bill total		\$76.16
Payment received - May 02 - Thank you		- \$76.16

To get more information about your bill, log in to bell.ca/mybell.
You can also scan this QR code with your device's camera.



Bulletin board

Recycle your mobile device with Bell. We donate net proceeds of the Bell Blue Box program to WWF-Canada's 10-year plan Regenerate Canada to fight biodiversity loss and climate change. Learn more at bell.ca/bellforbetter

CO paid \$50.00

To find out how to contact us, see page 2.



Account no.

[Redacted]

Bill date

May 28, 2025

Please pay by

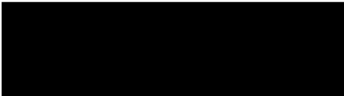
Pre-Authorized

Amount due

\$81.76

Amount paid

BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5





Account owner

Account no.

Bill date
June 28, 2025

Customer ID number

Page
1 of 25

14 digit number for
online banking

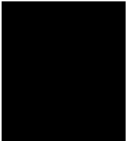
Amount due \$81.76

Pre-authorized credit card payment.

Current bill summary (Jun 28, 2025)	Amount due	\$81.76
Monthly charges & credits		\$73.96
One-time charges & credits		\$0.00
Taxes		\$7.80

Previous bill summary (May 28, 2025)	Remaining balance	\$0.00
Previous bill total		\$81.76
Payment received - Jun 03 - Thank you		- \$81.76

To get more information about your bill, log in to bell.ca/mybell.
You can also scan this QR code with your device's camera.



Bulletin board

We're always here to listen and help. If you have concerns about your services, visit bell.ca/contactus or call us at 1 866 676-2012. Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: ccts-cprst.ca or 1 888 221-1687.

CO paid \$50.00

To find out how to contact us, see page 2.



Account no.

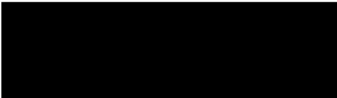
Bill date
June 28, 2025

Please pay by
Pre-Authorized

Amount due
\$81.76

Amount paid

BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5





**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name

Date Submitted

Date of Bill	28-Jul-25
Total monthly bill amount	\$81.76
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimubursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



August 13, 2025

Invoice [redacted]

Victoria – Swan Lake Community Office,
1020 Hillside Avenue, Victoria, BC V8T 2A3
250-356-5013 / Nina.Krieger.MLA@leg.bc.ca

INVOICE: for design and production of materials from April 1 to September 18, 2024

Dear [redacted]

Thank you for the opportunity to work on this banner. Fees reflect design, acquisition/adjustment of images, provision of PDF proofs, changes, provision of final files, as required.



TASK DESCRIPTION	FEE
Aug Retractable banner: design replacement banner for existing stand; prepare multiple proofs with two photos of the MLA, several layout options and three font options. Provide proofs and revisions as required, provide approved final file to Digital Direct, attention Wayne Meredith.	225.00
GST @ 5%	<u>11.25</u>
Total Fees and GST	\$ 235.25

VOICE

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.
A pleasure working with you!

EMAIL



ADDRESS

Payment: I am registered with the province
as a Direct Deposit recipient, under the name [redacted].

Canada

GST #