

SP

Special Events & Protocol

Dittos Office Services

10 2070 Harvey Avenue
Kelowna BC V1Y 8P8
2368180588
info@dittos.ca
GST/HST Registration No. [REDACTED]
PST BC Registration No. [REDACTED]



INVOICE

BILL TO
[REDACTED]
MLA Kristina Loewen

INVOICE
DATE 27/06/2025
TERMS Net 15
DUE DATE 12/07/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
27/06/2025	Promotional Products	Balloons Qty 350 Double sided print	1	369.60	369.60

SUBTOTAL					369.60
GST @ 5%					18.48
PST (BC) @ 7%					25.87
TOTAL					413.95
PAYMENT					413.95
BALANCE DUE					\$0.00
					PAID

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		18.48	369.60
PST (BC) @ 7%		25.87	369.60

CARDHOLDER COPY

Date 2025-06-19
Time [REDACTED]

Card *** [REDACTED]

PAN seq. [REDACTED]

Pref. name [REDACTED]

Card type [REDACTED] ISA

Payment method visastandardcredit

Payment variant visa

Entry mode visastandardcredit

CVM res. ICC

PIN VERIFIED

AID [REDACTED]

MID [REDACTED]

TID [REDACTED]

PTID [REDACTED]

Auth. code [REDACTED]

Tender [REDACTED]

Reference [REDACTED]

Type GOODS SERVICES

Purchase amount CAD 64.60

Gratuity CAD 6.46

TOTAL CAD 71.06**APPROVED**

Retain for your records

Thank you

350°

BAKEHOUSE
AND CAFE

Till Two

06/19/2025

#0

#	Item	Price
2	12 Donuts, Assorted	64.60
	Subtotal	64.60
	GST	0.00
	PST	0.00
	No Tax	0.00
	Total	\$ 64.60
	Payment	Amount
	Terminal	64.60
	Tip	6.46
	Total paid	71.06

	Net	Tax	Gross
Tax total:	0.00	0.00	64.60

Thank you for your visit. Ask
about our custom/catering
orders!

GST Number [REDACTED]

350 Bakehouse and Cafe

Spall Road 1892

V1Y 4R1 Kelowna

236-420-0350

350bakehousecafe.ca



██████████ 2280 Baron Road

Big on Fresh, Low on Price
Welcome!

21-GROCERY

(3)05827400017 PURE LIFE	MRJ	
3 @ \$6.99		20.97
RECYCLING FEE		
3 @ \$1.75		5.25
DEPOSIT 1		
3 @ \$3.50		10.50
SUBTOTAL		36.72
TOTAL		36.72

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 36.72
Card Type: DEBIT
Card Number: *****
Date/Time: 25/06/30
Ref. #:
Auth #:
Interac:

MLA Share = \$18.36

000001 APPROVED - THANK YOU

Retain this copy for statement

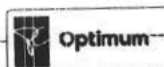
*** CUSTOMER COPY ***

DEBIT TND
PC Optimum
Points Redeemed
Closing Balance

You could have earned at least 360
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST #
THANK YOU FOR SHOPPING Superstore
MANAGER NAME:

Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE:



**THURSDAY DROPS: Your
Weekly Exclusive Offers
Are HERE!**

Open your app to unlock your personalized offers
every Thursday! Start saving weekly NOW!



PSL / COD

N° de bordereau de prélèvement /
Picking Ticket No.

1/1

Expédié de / Ship From: LINDE CANADA INC. LINDE PKG KELOWNA BC HS 103 - 2525 ACLAND RD KELOWNA BC V1X 7J4 Canada 250-765-7658	Expédié à / Ship To: MLA KRISTINA LOEWEN KELOWNA BC Canada	Vendu à / Sold To: KELOWNA CASH SALES Canada	N° de commande / Order No. Date commande / Order Date : 7/3/2025 Entrée par / Processed By : N° de téléphone / Phone No Expédié par / Ship Via : Customer Pick Up N° route/ Route # : N° du bon de commande / PO No : relâche / Release No :
Nom de l'appelant / Caller Name : N° de l'appelant / Caller Phone No :		N° de téléphone / Phone No :	

Quantité expédiée Qty Ship	UM	MD DG	Description	N° d'art./n° d'art. du client Item No/Cust.Item No	Quantité (commandée) Qty Ordered	Qté différée Qty Bkord	Bouteilles Cylinders Exp. Ship	Retn	Taxe O/N Tax Y/N	Vol/ Poids Vol/ wt	Montant unitaire Unit Price	Montant calculé Extended Amount
1	CYL X	UN1046	HELIUM, COMPRESSED, CLASS 2.2	HE B-K	1	0	1	1	Y	6.05 M3	857.00	857.00
			HELIUM BALLOON K	LOC#: DOCK						61.24 KG		
1			HAZARDOUS MATERIAL CHARGE CASURFEE	CMSCHAZMATD1	1	0			Y			

SAVE TIME. SHOP ONLINE.

Now available online: Place orders, pay invoices, manage your account and more.
Go to shop.lindecana.ca to register your account today!

MLA Share = \$479.92

<p>Ce bulletin de livraison décrit les marchandises que Linde Canada inc. (« Linde ») a fait livrer à mon attention ou à la société ou entreprise que je représente (le « Client »). En signant ci-dessous, le Client :</p> <ul style="list-style-type: none">reconnait avoir reçu les marchandises décrites sur le présent bulletin de livraison;accepte les conditions de l'Entente de fourniture de gaz en bouteilles qui accompagne ce bulletin de livraison (au verso des présentes);confirme avoir compris la portée du bulletin de sécurité (au verso des présentes) et déclare qu'il a reçu ou qu'il recevra les fiches techniques santé-sécurité de chaque produit décrit sur ce bulletin de livraison. <p>ENGAGEMENT À INDEMNISER</p> <p>Le client reconnaît :</p> <ul style="list-style-type: none">que le transport de bouteilles de gaz industriels peut être dangereux si les précautions de sécurité ne sont pas respectées;que Linde lui a offert de livrer les bouteilles de gaz à destination. <p>Le client déclare :</p> <ul style="list-style-type: none">que le soussigné est autorisé à signer la présente reconnaissance au nom du Client. <p>Le client s'engage :</p> <ul style="list-style-type: none">à indemniser Linde et à la tenir à l'abri des pertes, réclamations, dommages, jugements, responsabilités et frais (incluant tous les frais juridiques) résultant du transport et de l'utilisation des bouteilles par le Client;à informer immédiatement Linde dès qu'il constate qu'une bouteille fuit;à se conformer à l'ensemble des lois et règlements régissant le transport de gaz comprimés.	<p>This Delivery Ticket describes Products supplied by Linde Canada Inc. ("Linde") to me or the company or partnership that I represent (the "Customer") By signing below, the Customer:</p> <ul style="list-style-type: none">Acknowledges receipt of the goods described on this Delivery Ticket;Agrees to the Product Supply and Service Agreement accompanying this Delivery Ticket (located on the reverse hereof); andConfirms that the Customer understands the safety bulletin (located on the reverse hereof) and has obtained or will obtain a current SDS for the Products described on this delivery Ticket. <p>INDEMNITY FOR CUSTOMER TRANSPORT</p> <p>The Customer acknowledges that:</p> <ul style="list-style-type: none">Transportation of industrial gas cylinders can be hazardous unless certain safety precautions are taken; andLinde has offered to transport gas cylinders to their destination for the Customer. <p>The Customer represents that:</p> <ul style="list-style-type: none">The undersigned has the authority to sign the acknowledgement and indemnity on behalf of the Customer. <p>The Customer agrees that:</p> <ul style="list-style-type: none">The Customer shall indemnify and hold Linde harmless from and against any losses, claims, damages, judgments, liabilities or expenses (including legal fees and expenses) resulting from transportation and use of the cylinders by the Customer;If the Customer detects a leak, then the Customer will immediately advise Linde; andThe Customer will comply with all laws governing the transportation of compressed gas.	<table><tr><td>POID TOTAL</td><td>61.23 KG/</td></tr><tr><td>TOTAL WEIGHT</td><td>135 LB</td></tr><tr><td colspan="2">EN CAS D'URGENCE SEULEMENT: PIU 2-0821 ET NUMÉRO 24 HEURES: 800-363-0042</td></tr><tr><td colspan="2">EMERGENCIES ONLY: ERAP 2-0821 AND 24 HR NUMBER: 800 363-0042</td></tr><tr><td>SOUS-TOTAL SUB TOTAL</td><td>CAD 857.00</td></tr><tr><td>GST / HST TPS / TVH</td><td>42.85</td></tr><tr><td>QST / PST TVQ / TVP</td><td>59.99</td></tr><tr><td>TOTAL</td><td>CAD 959.84</td></tr><tr><td>GST/HST TPS/TVH TVQ/QST</td><td></td></tr></table>	POID TOTAL	61.23 KG/	TOTAL WEIGHT	135 LB	EN CAS D'URGENCE SEULEMENT: PIU 2-0821 ET NUMÉRO 24 HEURES: 800-363-0042		EMERGENCIES ONLY: ERAP 2-0821 AND 24 HR NUMBER: 800 363-0042		SOUS-TOTAL SUB TOTAL	CAD 857.00	GST / HST TPS / TVH	42.85	QST / PST TVQ / TVP	59.99	TOTAL	CAD 959.84	GST/HST TPS/TVH TVQ/QST	
POID TOTAL	61.23 KG/																			
TOTAL WEIGHT	135 LB																			
EN CAS D'URGENCE SEULEMENT: PIU 2-0821 ET NUMÉRO 24 HEURES: 800-363-0042																				
EMERGENCIES ONLY: ERAP 2-0821 AND 24 HR NUMBER: 800 363-0042																				
SOUS-TOTAL SUB TOTAL	CAD 857.00																			
GST / HST TPS / TVH	42.85																			
QST / PST TVQ / TVP	59.99																			
TOTAL	CAD 959.84																			
GST/HST TPS/TVH TVQ/QST																				
<p>Attestation de l'expéditeur: Je déclare que le contenu de ce chargement est décrit ci-dessus de façon complète et exacte par l'appellation réglementaire adéquate et qu'il est convenablement classifié, emballé et muni d'indications de danger - marchandises dangereuses et à tous égards bien conditionné pour être transporté conformément au Règlement sur le transport des marchandises dangereuses. (Cochez la case appropriée et inscrivez votre nom en lettres moulées.)</p>		<p>Consignor's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations. (check applicable box below and print name)</p>																		
Date:	Expéditeur Consignor	Signature du Client / Customer's Signature:	Nom en lettres moulées / Print Name:	Expéditeur Consignor	Linde	Nom en lettres moulées / Print Name:														

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

Confirmation Number:
Room Number:
Room Type:
No. of Guests:

ARRIVAL		DEPARTURE		RATE PLAN	ACCOUNT
07/02/2025		07/02/2025			
Room Number	Confirmation Number	Name			
Date	Code	Description	Comments		Amount (CAD)
		MLA Gavin Dew: Healthcare Town Hall			
07/02/2025	ADVDEP	Advance Deposits	Line 1 transferred from Account		(1,000.00)
07/02/2025	ADVDEP	Advance Deposits	Line 2 transferred from Account		(3,915.23)
07/02/2025	CATOTR	Catering Other Revenue	Stage		300.00
07/02/2025	CATAV	Catering AV Equipment	Microphones (Podium, table, or floor w/stand)		105.00
07/02/2025	CATAV	Catering AV Equipment	Audio Mixer (Up to 6 channels)		85.00
07/02/2025	CATAV	Catering AV Equipment	Press Feed X 12 Channel		150.00
07/02/2025	CATAV	Catering AV Equipment	Wireless Microphones (Handheld)		300.00
07/02/2025	CATOTH	Catering Others	Freshly brewed Starbucks coffee, decaffeinated coffee and assorted teas		750.00
07/02/2025	CATROO	Catering Room Rentals	Room Rental		1,700.00
07/02/2025	PST	Provincial Sales Tax - F&B	Total Tax [PST]		44.80
07/02/2025	TAXGST	GST Catering	Total Tax [GST]		181.05
07/02/2025	CATSER	Catering Service Charge	Total Service Fee [Service Charge]		135.00
07/02/2025	CATAVS	Catering AV Service Charge	Total Service Fee [AV Service Charge]		96.00
Subtotal for					(1,068.38)
Sub-Total:					3,621.00
Total Tax:					225.85
Total Payments:					(4,915.23)
Total Due:					(1,068.38)

TERMS:

Signature: X _____ Date: _____

MLA Share = \$948.95

7 ELEVEN
101-125 HWY 33 EAST
KELOWNA BC V1X 2A1
Ph:2507652477
STORE#:29783
GST# [REDACTED]
Oh Thank Heaven
for 7-Eleven!
SALE

3 7-S NaturalSprngWatrl2pk 500ml	13.47 F
3 Btl Dep-N	3.60 F
3 Eco Fee Aluminum 0-1L	0.06 F
2 Premium Ice Cubers 2.3Kg	8.58 F

TOTAL DEPOSIT	CAD\$3.60
SUBTOTAL	CAD\$25.71
TOTAL DUE	CAD\$25.71

DEBIT CAD\$25.71

ACCT#: ***** [REDACTED]
APPROVAL#: [REDACTED]
AUTH CODE: [REDACTED]
REC#: [REDACTED]
APPROVAL DATETIME: 07/01/2025 [REDACTED]
STATUS CODE: [REDACTED]
ACCT TYPE: DEFAULT
REF#: [REDACTED]
APP NAME: INTERAC
AID: [REDACTED]
ENTRY: CONTACTLESS/PROXIMITY
TVR: [REDACTED]
TSI: [REDACTED]
SEQ: [REDACTED]
APPROVED
CRYPTO: [REDACTED]

MLA Share = \$12.86

ITEMS SOLD 5
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY
Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

7REWARDS TEXT "APP" 711247
EVERY 7th slurpee or coffee Free
**** REPRINT ****
[REDACTED]

TRANSACTION RECORD
ORL - KL
1380 ELLIS ST
KELOWNA BC
V1Y2A2

Purchase

Jul 12, 2025

MASTERCARD

Entry: Tap EMV (H)

Ref#

Auth#

Order#

Username

Response

Amount

\$ 52.50

Mastercard

Approved

FF/DT 00

Signature Not Required

Important Retain this copy for
your record

7/12/25

Patron#

Date: 2025-07-12

Type: Pay

Reason: GST

Title:

Barcode:

Amount: \$2.50

Note:

Date: 2025-07-12

Type: Pay

Reason: Meeting Room rental

Title:

Barcode:

Amount: \$50.00



Note:

Townhall
Kristina hoesen

Order Details

Order placed July 9, 2025 Order number [redacted]

Ship to	Payment Methods	Order Summary
MLA Kristina Loewen [redacted] Canada	Mastercard ending in [redacted]	Item(s) Subtotal: \$171.98 Shipping & Handling: \$0.00 Total before tax: \$171.98 Estimated GST/HST: \$8.60 Estimated PST/RST/QST: \$12.04 Grand Total: \$192.62

Delivered 11 July
<div></div> <div><p>RhunGift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins,Canada pins</p><p>Sold by: RhunGift® Direct</p><p>Return items: Eligible through August 11, 2025</p><p>\$85.99</p></div>
Arriving today
<div></div> <div><p>RhunGift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins,Canada pins</p><p>Sold by: RhunGift® Direct</p><p>\$85.99</p></div>

Starbucks Coffee Canada #4852
101-1110 Harvey Ave
Kelowna, BC V1Y 6E7

CHK [REDACTED]
07/12/2025 [REDACTED]
Drawer: [REDACTED] Reg: [REDACTED]

Cafe To Go
Order

Coffee Traveler 19.95

Subtotal 19.95
Discounts 0.00
GST 5% 1.00
Total 20.95
Change Due 0.00

Payments

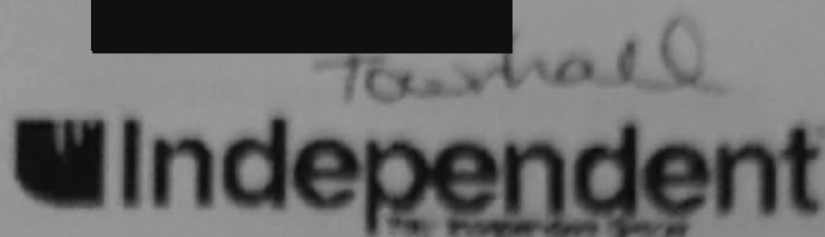
Debit 20.95
XXXXXXXXXX [REDACTED]
Card Entry: CHIP
Trans Type: SALE
Account Type: CHECKING
App Label: INTERAC
Auth: [REDACTED]
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

Check Closed
07/12/2025 [REDACTED]

[REDACTED]
Coffee Traveler

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply



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

21-GROCERY

06038366059	PC SPRING WATER	MRJ	2.50
	RECYCLING FEE		0.60
	DEPOSIT 1		1.20
SUBTOTAL			4.30

TOTAL	4.30
--------------	-------------

CASH	5.00
CHANGE DUE	0.70

You could have earned at least 40
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST

THANK YOU FOR SHOPPING YIG

MANAGER NAME :

2025/07/12

Tell us how we did today: visit
storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or

1,000,000 PC Optimum points

Full contest rules on survey website

CODE:

Kelowna Chamber



I agree that your participation in this event and, if granted the Kelowna Chamber of Commerce, I will not receive any payment or compensation from now onward.

(<http://www.kelownachamber.org/>)

Cancellation Policy: Cancellations must be received by Friday September 12, 2025 to be subject for a refund.

Below are the details of your registration.

Sign Up Date: 7/17/2025

Sign Up Information: Kristina Loewen

MLA Kristina Loewen, Kelowna Centre

102-2121 Ethel Street

Kelowna, BC V1Y 2Z6

250-387-3507

kristina.loewen.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Member Investment	56562	1	\$60.00
Attendees: Kristina Loewen kristina.loewen.mla@leg.bc.ca Comments/ Other Severe Allergies: Optional Meatless Meal: Optional Gluten-Free Meal:			
Sub-Total			\$60.00
Taxes			\$3.00
Total			\$63.00
Amount Paid			\$63.00
Amount Due			\$0.00

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

A Rocky Mountain High Christmas on Saturday November 29, 2025 at 2:00 PM in Kelowna Community Theatre :

2 P2 tickets (Kelowna Community Theatre: A17, A18) at \$54.45 (inc. \$7.35 commission)each

Summary

Tickets: \$108.90
Sub total: \$108.90
Total: \$108.90

Receipt

Card Payment
Amount: \$108.90
Transaction Code: [REDACTED]
Transaction Date: 2025-08-05
Card Type: MasterCard
Card Number: ----- [REDACTED]
Please note: Your total includes all applicable taxes and fees

Order Summary

Order placed August 1, 2025 Order number [REDACTED]

Ship to

Kristina Loewen

[REDACTED]
[REDACTED]
Canada

Payment Methods

Mastercard ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$171.96
Shipping & Handling:	\$0.00
Total before tax:	\$171.96
Estimated GST/HST:	\$8.60
Estimated	\$12.04
PST/RST/QST:	
Grand Total:	\$192.60



WANDIC 100 Pcs Purple Ribbon Pins, Purple Domestic Violence Enamel Ribbon
Brooches Lupus Alzheimers Pancreatic Cancer Awareness Lapel Badges Enamel
Jewelry Pins for Decoration

Sold by: WANDIC CA

\$42.99

4

Order Summary

Order placed August 1, 2025 Order number [REDACTED]

Ship to

Kristina Loewen

[REDACTED]

[REDACTED]

Canada

Payment Methods

Mastercard ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$55.92
Shipping & Handling:	\$0.00
Total before tax:	\$55.92
Estimated GST/HST:	\$2.80
Estimated	\$3.92
PST/RST/QST:	
Grand Total:	\$62.64

Delivered 4 August



Lapel Pin Rubber Backings, Butterfly Clutch Backings PVC Rubber Backs Keepers for Replacement Uniform Badge (Black, Pack of 50)

Sold by: TTSAM_ZJT

Return items: Eligible through September 3, 2025

8

\$6.99



You're registered for United Way BC Day Kick-off Breakfast - Southern Interior BC 2025!

The Laurel Packinghouse



Your Details

A copy will be emailed shortly



Print

Summary

Transaction # [REDACTED]

Registered on 08/14/2025 at [REDACTED]

TICKETS X 2

Single Ticket • 1 of 2	\$50
------------------------	------

1 Ticket Included

Single Ticket • 2 of 2	\$50
------------------------	------

1 Ticket Included

Subtotal	\$100
-----------------	--------------

Total	\$100
--------------	--------------

If you have questions about this event, please visit the event page or contact www.okanaganhumanesociety.com.

Order Confirmation:

Event Name: Tails of Hope presented by Bellamy Homes
Organized By: Okanagan Humane Society
Date: October 25, 2025 at 5:30 PM until October 25, 2025 at 11:00 PM (PDT)
Location: Manteo Resort Waterfront Hotel and Villas 3762 Lakeshore Road Kelowna, BC V1W 3L4
Transaction #: [REDACTED]
Order Date: August 8, 2025 at [REDACTED]
Order Amount: \$300.00

Order Summary:

Ticket (1) for Tails of Hope presented by Bellamy Homes for Kristina Loewen, kristina.loewen.mla@leg.bc.ca
Ticket (1) for Tails of Hope presented by Bellamy Homes for Kristina Loewen, kristina.loewen.mla@leg.bc.ca

Questions? Visit our [FAQs](#).

Thank you for your support of Tails of Hope presented by Bellamy Homes!

Okanagan Humane Society

Powered by CanadaHelps.org, a registered charity BN [REDACTED]

[About CanadaHelps](#)

[Terms of Use](#)

[Privacy Policy](#)

Kelowna Chamber of Commerce

Thank you for registering for ConneXpo 2025

7/24/2025 03:30 PM - 7/24/2025 07:00 PM PST

KF Aerospace Centre for Excellence

5800 Lapointe Drive

Kelowna, BC, V1X 7V5

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Thanks for registering for the ConneXpo 2025 event on July 24, 2025 at KF Centre For Excellence.

If you registered as a vendor, please note that you will receive an email closer to the date with load in times and other event details.

If you are unable to attend after RSVP, please reply to this email to notify us.

By registering for this event you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Sign Up Information: Kristina Loewen
MLA Kristina Loewen, Kelowna Centre
[REDACTED]
kristina.loewen.mla@leg.bc.ca

Invoice Number: [REDACTED]

EVENT ITEM	CONFIRMATION #	QUANTITY	PRICE
------------	----------------	----------	-------

ConnEXPO Admission - Member Discount (includes 1 attendee)	[REDACTED]	1	\$20.00
--	------------	---	---------

GST (#R107561789)		1	\$1.00
-------------------	--	---	--------

Subtotal:			\$20.00
-----------	--	--	---------

Tax amount:			\$1.00
-------------	--	--	--------

Total:			\$21.00
---------------	--	--	----------------

Amount Paid:			\$21.00
--------------	--	--	---------

Amount Due:			\$0.00
-------------	--	--	--------

DOLLARAMA

1470 Harvey Ave. Unit #1

Kelowna BC V1Y 9K8

GST [REDACTED]

TABLECLOTH	667888405671	4.75 FP
TABLECLOTH	667888405671	4.75 FP
TABLECLOTH	667888382408	4.00 FP
BUCKET	667888232895	4.50 FP
RECYCLING BASK	667888318797	4.50 FP
SUBTOTAL		\$22.50
GST 5%		\$1.13
PST 7%		\$1.58
TOTAL		\$25.21
MASTERCARD		\$25.21

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT:

\$ 25.21

COSTCO

WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

KT Member

1412712	BUBLY 24PK	11.49 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
500656	KS WATR500**	4.79
	ENVIRO FEE C	2.00
	DEPOSIT CL	4.00
714389	KS HOME BAG	19.99 GP
1987435	TOFINO RASPB	29.99 GP
	ENVIRO FEE C	0.24 GP
	DEPOSIT CL	1.20
	SUBTOTAL	76.58
	TAX	6.63
***	TOTAL	83.21

CA

Communications & Advertising

----- Sales Receipt -----

10 2070 Harvey Avenue
Kelowna BC V1Y 8P8
2368180588

Business Number : [REDACTED]

Sale # : [REDACTED]
Date: 30/06/2025
\$0.00

Sold To:

Kristina Loewen

Date	Activity	Description	Qty	Rate	Sales Ta	Amount
30/06/2025	Print	x100	100	1.2686	GST/PST	126.86
		Magnets				
30/06/2025	Print	x250	250	0.28072	GST/PST	70.18
		Bookmarks				
SubTotal:						197.04
Sales Tax Total						23.64
Total:						\$220.68
Amount Received:						220.68
Balance Due:						\$0.00

***** Tax Summary *****

Rate	Tax
GST @ 5%	9.85
PST (BC) @ 7%	13.79

Document Date

12 Aug 2025

CAMPAIGN PAYMENT RECEIPT**Advertiser**

Kristina Loewen

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	454.49
Check Date		Payment Date	8/12/2025
Bank Name		Payment Method	Credit Card (Auth: [REDACTED])
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	[REDACTED]

Payment Comments

PRE-PAYMENT FOR [REDACTED]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	Celebrating 95 years	454.49

OS

Office Supplies



How doers
get more done

2515 ENTERPRISE WAY, KELOWNA, BC
[REDACTED] 250-979-4500

14/06/25 [REDACTED]

Paid \$14.56

SALE CASHIER [REDACTED]

085955019802 4 pk Plate <A> 38.98

SUBTOTAL 38.98

GST/HST 1.95

PST/QST 2.73

TOTAL \$43.66

XXXXXXXXXXXX [REDACTED] DEBIT

CAD\$ 43.66

Contactless

[REDACTED]
APPROVED

Interac
CHECKING

AUTH CODE: [REDACTED]

Invoice



Page 1 / 1
 Invoice [REDACTED]
 Date 6/9/2025
 Original Order [REDACTED]

PAID IN FULL

Impact Canopies Canada Inc.

1371 Kebet Way
 Port Coquitlam, BC V3C 6G1

Bill To: Kristina Loewen MLA
 [REDACTED]

Ship To: [REDACTED]

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms		Currency
						CAN CANPAR	PREPAID		CAD
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
1	1		350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL				\$615.00	\$615.00
1	1		380250600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H STRETCH POLYESTER DIGITAL				\$185.00	\$185.00
1	1		900509914	FREIGHT				\$70.00	\$70.00
1	1		350305180	CUSTOM WALL – 10' FULL POLYESTER DIGITAL W/ STOCK FABRIC ON BACK 80"				\$245.00	\$245.00
4	4		350611000	CUSTOM VELCRO VALANCE BANNER - 10' FULL POLYESTER DIGITAL				\$115.00	\$460.00
4	4		350611000	CUSTOM VELCRO VALANCE BANNER - 10' FULL POLYESTER DIGITAL				\$115.00	\$460.00
1	1		900609900	PAYMENT CONVENIENCE FEE				\$30.53	\$30.53
1	1		900509913	RUSH FEE				\$150.00	\$150.00
Tax Analysis:							Taxable Amt	Tax Amount	
PST 7.00%							\$2,185.00	\$152.95	
GST 5.00%							\$2,185.00	\$109.25	

Tracking #'s

[REDACTED]

Additional Notes:

MLA Share = \$1,238.87

Subtotal	\$2,215.53
Misc	\$0.00
Tax	\$262.20
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,477.73
Payment	\$2,477.73
Balance Due	\$0.00

• Impact does not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.

• Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

GST/HST No. [REDACTED] QST No. [REDACTED] BC PST No. [REDACTED]
 MB RST No. [REDACTED] SK PST No. [REDACTED]

*** All discrepancies must be reported within 3 business days



NESPRESSO BOUTIQUE
2271 Harvey Ave
Kelowna V1Y 6H2
www.nespresso.com

FACTURE INVOICE

No. de membre | Member Nb.:
No. Commande | Order Nb.:
No. facture | Invoice Nb.:



16/07/2025



Produit Product	Qte Qty	Prix Price	Montant Amount
VER-Melozio	40 x	1.29	51.60 CAD

Sous-Total | Subtotal: 51.60 \$ CAD

TPS/GST: \$ CAD

TVG/QST or PST: \$ CAD

Total: 51.60 \$ CAD

Montant Net | Net amount: 51.60 \$ CAD

LONDON DRUGS™

Spall Plaza #012

(250) 860-3331

** Proudly Canadian, Founded 1945 **

2025-09-04

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL	TAX
VILED A BROOM	1	\$24.99	\$24.99	12%
FIBRO CONTACT MOP	1	\$23.99	\$23.99	12%

BC_PST	\$3.43
GST	\$2.45
Total	\$54.86
Penny Rounding	\$0.00
Credit / Debit Card	\$54.86

HOMESENSE

KELOWNA
1575 BANKS ROAD
V1X 7Y1 KELOWNA BC
250-763-6002

GST NO. [REDACTED]

REGULAR SALE

68 - WALL ART	032396	\$80.00 GP
46 - TABLE LINENS	272274	\$12.99 GP
65 - FLORALS	176967	\$129.99 GP

Subtotal	\$222.98
BC GST 5.000%	\$11.15
BC PST 7.000%	\$15.61

Total	\$249.74
-------	----------

MASTERCARD

LONDON DRUGS

Spall Plaza #012
(250) 860-3331

•• Proudly Canadian, Founded 1945 ••

2025-09-03

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
SPONGETOWELS	1	\$5.99	\$5.99 12%
ONE COFFEE	1	\$18.99	\$18.99 0%
ENDERS PLACEMAT	1	\$4.99	\$4.99 12%
L O PAPER BAG	1	\$0.25	\$0.25 12%

BC.PST	\$0.79
GST	\$0.56
Total	\$31.57
Credit / Debit	\$31.57

DOLLARAMA

525 Highway 97 South Unit 280

Kelowna BC V1Z 4C9

GST

TEASPOONS	667888510948	1.25	FP
TEASPOONS	667888510948	1.25	FP
WHITE PORCELAIN	667888092680	1.75	FP
WHITE PORCELAIN	667888092680	1.75	FP
DINNER PLATE	667888480470	2.50	FP
DINNER PLATE	667888480470	2.50	FP
DINNER PLATE	667888480470	2.50	FP
DINNER PLATE	667888480470	2.50	FP
TRASH BIN	667888067220	4.50	FP
TRASH BIN	667888067220	4.50	FP
TRASH BIN	667888067220	4.50	FP
TRASH BIN	667888067220	4.50	FP
TRASH BIN	667888067220	4.50	FP
IVORY DISH	037000255741	4.00	FP
WHITE BOWL	667888292714	1.50	FP
WHITE BOWL	667888292714	1.50	FP
MICRO DISH COVER	667888020706	1.50	FP
WASTE BASKET	667888340026	3.50	FP
RECYCLE BIN	667888239986	4.50	FP
SUBTOTAL		\$55.00	
GST 5%		\$2.75	
PST 7%		\$3.85	
TOTAL		\$61.60	
MASTERCARD		\$61.60	

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT:

\$ 61.60



How doers get more d

2515 ENTERPRISE WAY, KELOWNA, BC
[REDACTED] 250-979-4500

[REDACTED] 13/09/25 [REDACTED]

SALE CASHIER [REDACTED]

779569923500	10INMNYTREUG <A>	44.98
779569298004	PREMTROPUP10 <A>	29.98
779569293740	PRETROPUP4IN <A>	
206.98		13.96
779569188060	5INSPATHYPUG <A>	14.98

SUBTOTAL	103.90
GST/HST	5.20
PST/QST	7.27
TOTAL	\$116.37

TR

Travel

00

Other Office Expenses



Member Name: Loewen, Kristina MLA

Expense Description	Mobile Services
Vendor	Telus
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.



Member Name: Loewen, Kristina MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$141.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

TRANSACTION RECORD



TM

0612 - Capri Centre Kelowna
1799 Gordon Drive Kelowna, BC V1Y 3H3
Kelowna BC V1Y3H3

PURCHASE

Dine In

Counter 1

employee:
2025-8-21



Order #



ITEM	QTY	PRICE
------	-----	-------

tray 1

Teen	6	\$53.94
------	---	---------

Subtotal	\$53.94
----------	---------

GST	\$2.70
-----	--------

Total	\$56.64
-------	---------



Member Name: Loewen, Kristina MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$141.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.