

### Expense Reports

<b>Expense Report</b>	EXP-1218	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	102.13			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSPP-1838	Oct 1, 2025	102.13	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-1222	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	105.61			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPP-1839	Oct 1, 2025	105.61	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-1657	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	22.39			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-2334	Oct 1, 2025	22.39	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-1659	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	5.04			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-2333	Oct 1, 2025	5.04	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-1843	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	26.36			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-2854	Oct 1, 2025	26.36	0.00	8276 - Subscriptions / Memberships	

### Expense Reports

<b>Expense Report</b>	EXP-1844	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	26.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-2855	Oct 1, 2025	26.52	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-1875	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-2947	Oct 1, 2025	23.00	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-1944	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	1.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-2954	Oct 1, 2025	1.54	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-1945	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	0.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-2954	Dec 1, 2025	0.56	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-2026	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	160

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-3180	Oct 1, 2025	160.00	0.00	8271 - Attending Events

### Expense Reports

<b>Expense Report</b>	EXP-2249	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	6.3			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3923	Oct 1, 2025	6.30	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2833	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	26.74			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4973	Oct 8, 2025	26.74	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-2837	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-4825	Oct 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-2838	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	29.1			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-4824	Oct 7, 2025	29.10	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2898	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	264.33			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8220 - Constituency Office - Furniture and Equipment	FSP-4823	Oct 5, 2025	201.52	9.00	8220 - Constituency Office - Furniture and Equipment	
8282 Office Supplies - Office Equipment/Furniture	FSP-4823	Oct 5, 2025	62.81	0.00	8282 - Office Equipment / Furniture	

### Expense Reports

<b>Expense Report</b>	EXP-2958	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	27.97			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-5038	Oct 1, 2025	27.97	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2962	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	22.12			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5040	Oct 9, 2025	22.12	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2988	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	271.01			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5099	Oct 10, 2025	271.01	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3101	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	102.9			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSP-5296	Nov 1, 2025	102.90	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-3102	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	21.94			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-5299	Nov 1, 2025	21.94	0.00	8282 - Office Equipment / Furniture	

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<b>Expense Report</b>	EXP-3187	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	99.21			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5384	Nov 1, 2025	99.21	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3326	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	76.16			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5501	Nov 1, 2025	76.16	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3353	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	12.86			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5607	Nov 1, 2025	12.86	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3363	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	32.48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5502	Nov 1, 2025	32.48	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3572	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	96.26			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-6114	Oct 24, 2025	96.26	0.00	8281 - Office Supplies	

## Expense Reports

<b>Expense Report</b>	EXP-3991	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-6692	Dec 1, 2025	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-4009	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-6858	Dec 1, 2025	40.00	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-4028	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	97.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-6932	Dec 1, 2025	24.63	0.00	8281 - Office Supplies
8282 Office Supplies - Office Equipment/Furniture	FSP-6932	Dec 1, 2025	72.79	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-4084	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	16.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-7174	Dec 1, 2025	16.03	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-4107	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	15.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-7277	Dec 1, 2025	15.67	0.00	8281 - Office Supplies

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<b>Expense Report</b>	EXP-4108	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	13.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-7279	Dec 1, 2025	13.02	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-4109	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	27.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-7284	Dec 1, 2025	27.04	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-4323	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	29.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7465	Dec 1, 2025	29.11	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-4434	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel		Dec 1, 2025	14.00	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-4435	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-7659	Dec 1, 2025	14.00	0.00	8285 - In-Constituency Staff Travel

## Expense Reports

<b>Expense Report</b>	EXP-4556	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	369.58			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8220 - Constituency Office - Furniture and Equipment	FSP-7916	Dec 1, 2025	369.58	16.50	8220 - Constituency Office - Furniture and Equipment	

<b>Expense Report</b>	EXP-4561	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	107.47			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-7963	Dec 1, 2025	107.47	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-4726	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	16.79			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-8349	Dec 1, 2025	16.79	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-5188	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	445.76			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8220 - Constituency Office - Furniture and Equipment	FSP-8977	Dec 1, 2025	445.76	19.90	8220 - Constituency Office - Furniture and Equipment	

<b>Expense Report</b>	EXP-5189	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	304.45			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-8979	Dec 2, 2025	304.45	0.00	8270 - Hosting Events	

## Expense Reports

<b>Expense Report</b>	EXP-5253	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	32.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSPP-9017	Dec 3, 2025	32.60	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-5319	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	1565.76			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8220 - Constituency Office - Furniture and Equipment	FSPP-9079	Dec 1, 2025	1565.76	69.90	8220 - Constituency Office - Furniture and Equipment	

<b>Expense Report</b>	EXP-5433	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	181.51			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSPP-9164	Dec 5, 2025	181.51	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-5434	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	28.82			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSPP-9167	Dec 5, 2025	28.82	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-5816	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	336.69			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPP-10135	Dec 10, 2025	336.69	0.00	8275 - Advertising	

# Michaels

MICHAELS STORE #4938  
 STORE MANAGER: TERRI - LYNN H.  
 3501 BLANSHARD ST, UNIT 111  
 SAANICH, BC, V8Z 0B9

REWARDS NUMBER: [REDACTED]

100 SALE [REDACTED] 08/29/25 [REDACTED]

## ITEM INFORMATION

Order NO [REDACTED]

2-Pack Basics Multi... 00400100984277

Reg 19.99 1.0 @ 19.99 19.99

YOU SAVED .00

## PURCHASE SUMMARY

SUBTOTAL 19.99

GST R135299063 5% 1.00

PST 7% 1.40

TOTAL 22.39

ACCOUNT NUMBER \*\*\* [REDACTED]

Visa 22.39

APPROVAL [REDACTED] EMVContactless

Application label: VISA CREDIT

AID: A0000000031010

TVR: 0000000000

TSI: 0000

**This receipt expires at 60 days on 10/28/25**

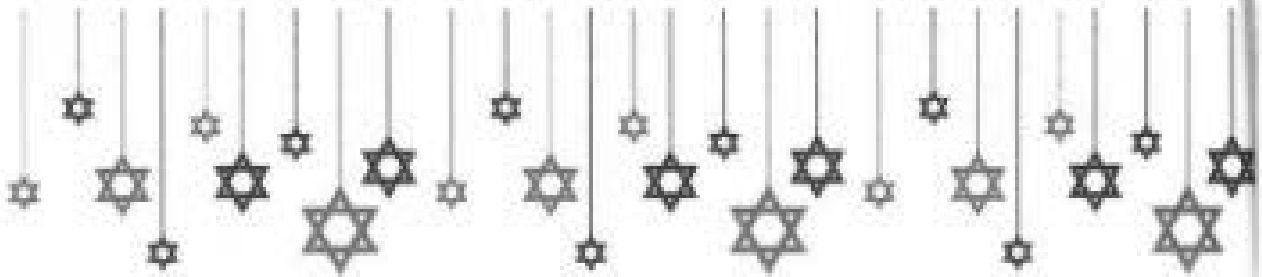
Receipt expires in 60 days from date of purchase  
 SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON  
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
 CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS  
 Effective 11/27/2022 Clearance sales are considered  
 final, sold AS IS and are not  
 returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available  
 at <http://Michaels.ca> and in store at registers.

08/29/25 [REDACTED]



*Retirement Gala Dinner & Dance  
Celebrating Rabbi Harry & RaeAnn Brechner*

**SUNDAY SEPTEMBER 14, 2025 · 6:00PM**  
UNION CLUB · 805 GORDON ST, VICTORIA

We are extending this personal invitation to you, hoping that you will join us in celebrating Rabbi Harry and RaeAnn's 24 years of devotion to our Congregation Emanu-El community!

We'd love to have you join us at this event to share your memories with Rabbi Harry and Rae Ann, and take the opportunity to say *todah rabah*/thank you.

PLEASE RSVP BY SEPTEMBER 2<sup>ND</sup>  
250 382 0615 · [info@congregationemanuel.ca](mailto:info@congregationemanuel.ca)

*There are a limited number of tickets which  
will soon go on sale to our community.*

**Tickets: \$160.00**

Retirement Gala Funded by Generous Donations  
**All proceeds will go to our Heritage Sanctuary Restoration Fund**

# Order Summary

Order placed August 19, 2025    Order number [REDACTED]

<b>Ship to</b> [REDACTED] Victoria, British Columbia [REDACTED] Canada	<b>Payment Methods</b> Visa ending in [REDACTED]	<b>Order Summary</b> Item(s) Subtotal: \$108.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$17.80 Total before tax: \$91.19 Estimated PST/RST/QST: \$6.38 Estimated GST/HST: \$4.56 <b>Grand Total: \$102.13</b>
---------------------------------------------------------------------------------	-----------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

## Arriving tomorrow



Tearstone Wireless Lavalier Microphone for Android/iPhone/Computer/Laptop, Professional Mini Mics for Video Recording Interview Conference Podcast Vlog YouTube TikTok(2 Pack)

Sold by: DAJI TECH  
**\$19.99**



AOCHUAN Gimbal Stabilizer for Smartphone with Focus Wheel Face/Object Tracking Gimbal for iPhone 15 14 Pro Max/Android Foldable 3-Axis Handheld Phone Stabilizer for Video Recording -Smart XE

Sold by: AOCHUAN Direct CA  
**\$89.00**

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DESIGN PRINT BANNER CANADA INC. (A unit of Group Bayport)  
 130 Queens Quay E,  
 Suite 1008,  
 Toronto ON M5A 0P6,  
 Phone: 800-580-4489  
 GST No: 770464956 RT0001

Orc

Shipping Address

[Redacted]  
 Victoria North, British Columbia, CA [Redacted]  
 P: [Redacted]

Billing Address

[Redacted]  
 Victoria North, British Columbia, CA [Redacted]  
 P: [Redacted]

Shipping Method

Estimated delivery Wed, Aug 20th 2025 - Priority

Payment Method

Credit Card

Item Id	Product	SKU	Qty	Price
3414781	Table Runners Size (W X L) : 2' x 7.5' (FT) Finishing Options: Sewn Edges Standard Color: #008998 Comments: Please make it large, picture has white text and transparent background as we want it to be clear on the backdrop which is the colour 008998. If any elements of the design and text do not appear white, please make them white, and please send a proof. We would like the design to sit at the front of either end of the table, and on the tabletop. Thanks. Estimated delivery Wed, Aug 20th 2025	B8CSTR01	2	\$95.76
				Subtotal : \$95.76
				Handling Charges : \$0.00
				Shipping : \$29.00
				Discount : -\$19.15
				Exceptional Courier Charges : \$0.00
				GST/HST : \$0.00
				Grand Total : \$105.61

Best Regards,

BannerBuzz CA  
 sales@bannerbuzz.ca

130 Queens Quay E,  
 Suite 1008,  
 Toronto ON M5A 0P6,  
 Phone: 800-580-4489

THANK YOU FOR YOUR BUSINESS!

# DesignX Print Services

DesignX Print Services  
2676 Quadra st  
Victoria  
Canada  
V8T4E4

www.designxprint.ca | info@designxprint.ca

Receipt of Purchase(Exc 2025/08/29  
Tax)  
Staff Cashier 1  
Device Till1

PRODUCT	PRICE	QTY	TOTAL
USB/Email handling charge	CA\$1.00	1	CA\$1.00
Poster	CA\$3.50	1	CA\$3.50
<b>Total Qty</b>		<b>2</b>	

Sub Total	CA\$4.50
Tax	CA\$0.54
<b>Total</b>	<b>CA\$5.04</b>

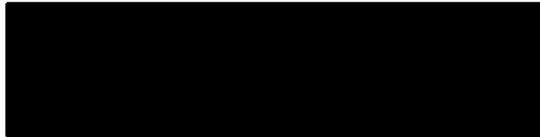
PAYMENT BY TENDER	AMOUNT
VISA	CA\$5.04

TAX RATE	PERCENTAGE	TAX
GST	5.00%	CA\$0.23
PST	7.00%	CA\$0.31

GST: 77352 7700 RT 0001

Please retain your receipt for refunds within 7 days  
from the date of purchase

**Thank you for shopping with us**



**Krieger.MLA, Nina**

---

**From:** No Reply - Mailchimp <[REDACTED]>  
[REDACTED] 1:04 AM  
**To:** Krieger.MLA, Nina  
**Subject:** Mailchimp Order



# Your order has been processed.

**Order** [REDACTED]

Processed on August 08, 2025 [REDACTED] Los Angeles.

---

<b>Standard plan</b>	<b>CA\$27.69</b>
500 contacts	
<b>15% off for 12 months (15%) Discount - expires 01/08/2026</b>	<b>-CA\$4.15</b>
15% off for 12 months Discount	
<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	
<b>Tax</b>	<b>CA\$1.65</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.18</b>
GST	
Tax Rate: 5%	

---

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

**CA\$26.36**

**Krieger.MLA, Nina**

---

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



## Your order has been processed.

**Order** [REDACTED]

Processed on September 08, 2025 [REDACTED] Los Angeles.

---

<b>Standard plan</b>	<b>CA\$27.86</b>
500 contacts	
<b>15% off for 12 months (15%) Discount - expires 01/08/2026</b>	<b>-CA\$4.18</b>
15% off for 12 months Discount	
<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	
<b>Tax</b>	<b>CA\$1.66</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.18</b>
GST	
Tax Rate: 5%	

---

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

**CA\$26.52**



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 8/26/25 to 9/9/25
Total Kilometers	36.50
Total Reimbursement	\$23.00

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 26, 2025	1020 Hillside Ave	██████████	meeting contractors	5	\$ 3.09
August 26, 2025	██████████	1020 Hillside Ave	return	4	\$ 2.27
August 27, 2025	1020 Hillside Ave	██████████	tabling at market	2	\$ 0.95
August 27, 2025	██████████	1020 Hillside Ave	return	2	\$ 1.07
August 29, 2025	1020 Hillside Ave	██████████	pickup order	2	\$ 1.39
August 29, 2025	██████████	1020 Hillside Ave	return	2	\$ 1.45
August 29, 2025	1020 Hillside Ave	██████████	██████████	4	\$ 2.46
August 29, 2025	██████████	1020 Hillside Ave	return	3	\$ 1.70
September 4, 2025	1020 Hillside Ave	██████████	MLA photos	2	\$ 1.26
September 4, 2025	██████████	1020 Hillside Ave	return	2	\$ 1.26
September 9, 2025	1020 Hillside Ave	██████████		3	\$ 2.08
September 9, 2025	██████████	██████████	MLA Mtg	1	\$ 0.76
September 9, 2025	██████████	██████████		2	\$ 1.01
September 9, 2025	██████████	1020 Hillside Ave	return	4	\$ 2.27
					\$ -
				<b>37</b>	<b>\$23.00</b>

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

# Thanks for paying for parking with [REDACTED]

Below is a receipt of your parking stay details:

Transaction Number: [REDACTED]

Space: [REDACTED]

Start: Tue., Sep. 9 2025, [REDACTED]

End: Tue., Sep. 9 2025, [REDACTED]

Payment Info: [REDACTED]

Parking Fee: \$0.56

Total Fee: \$0.56

[Quoted text hidden]

# Thanks for paying for parking with [REDACTED]

Below is a receipt of your parking stay details:

Transaction Number: [REDACTED]

Space: 1385

Start: Tue., Sep. 9 2025, [REDACTED]

End: Tue., Sep. 9 2025, [REDACTED]

Payment Info [REDACTED]

Parking Fee: \$0.56

Total Fee: \$0.56

[Quoted text hidden]

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& s

# LONDON DRUGS

Harris Green Village #029  
(250) 360-0880

**\*\* Proudly Canadian, Founded 1945 \*\***

2025-09-23

Trans #:

to  
and  
/be  
our  
com

ITEM NAME	QTY	PRICE	TOTAL TAX
ICE RIVER WATER	2	\$2.99	\$5.98 0%
DEPOSIT			\$0.20
RECYCLE FEE			\$0.12

Total \$6.30  
 Penny Rounding \$0.00  
 Credit / Debit Card \$6.30

LONDON DRUGS LIMITED GST #R103378972

LDExtra  
 Tier  
 Earned Points  
 Total Points  
 Voucher Avail  
 Voucher Used:  
 Voucher Remaining

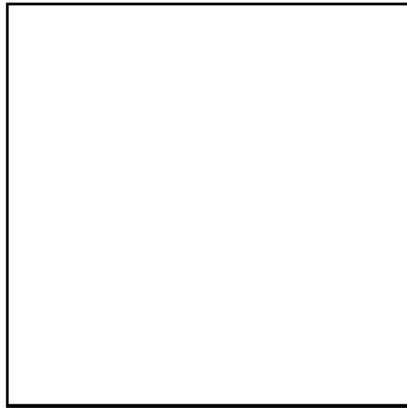
Check your LDExtras points, vouchers

and rewards straight from your phone

**From:** Krieger.MLA, Nina  
**Sent:** October 8, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Mailchimp Order

---

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



**Your order has been processed.**

**Order** [REDACTED]

Processed on October 08, 2025 [REDACTED] Los Angeles.

---

<b>Standard plan</b>	<b>CA\$28.08</b>
500 contacts	
<b>15% off for 12 months (15%) Discount - expires 01/08/2026</b>	<b>-CA\$4.21</b>
15% off for 12 months Discount	
<b>Intuit Assist for Mailchimp*</b>	<b>CA\$0.00</b>
AI-powered marketing	

**Tax** **CA\$1.67**  
PST

Tax Rate: 7%

**Tax** **CA\$1.19**  
GST

Tax Rate: 5%

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$26.74**  
on October 08, 2025

<b>Balance as of October 08, 2025</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

Exchange details: Exchanged from 19.04 at rate 1.4042194350682.

---

\* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing.

---

***Issued to***

Nina Krieger  
nina.krieger.mla@leg.bc.ca  
nina.krieger.mla@leg.bc.ca  
MLA Nina Krieger  
1020 Hillside Ave Victoria, BC V8T 2A3  
Canada  
250-356-5013

***Issued by***

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
www.mailchimp.com  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208



**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-Sep-25
Total monthly bill amount	\$81.76
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

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

<sup>2</sup> 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.

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

**LONDON  
DRUGS**

Harris Green Village #029  
(250) 360-0880

\*\* Proudly Canadian, Founded 1945 \*\*

2025-10-07 [REDACTED]  
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
GLAD BLUE BAGS	1	\$15.99	\$15.99 12%
CASCADES P/TOWELS	1	\$9.99	\$9.99 12%

BC\_PST \$1.82  
GST \$1.30  
Total \$29.10  
Penny Rounding \$0.00  
**Credit / Debit Card \$29.10**

LONDON DRUGS LIMITED GST #R103378972



LExtra: [REDACTED]  
Tier: [REDACTED]  
Earned Points [REDACTED]  
Total Points [REDACTED]  
Voucher Avail [REDACTED]  
Voucher Used: [REDACTED]  
Voucher Remain [REDACTED]

Check your LDEXTRAS points, vouchers  
and rewards straight from your phone.

Download the London Drugs app today!

Tell us about your experience today.


Visit [LondonDrugs.com/feedback](https://LondonDrugs.com/feedback) and you  
could win \$1,000 in London Drugs Gift Cards.

# Order Summary

Order placed October 5, 2025    Order [REDACTED]

Ship to	Payment Methods	Order Summary																		
[REDACTED] 1020 Hillside Avenue Victoria, British Columbia V8T 2A3 Canada	Visa ending in [REDACTED]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$234.91</td></tr> <tr><td>Shipping &amp; Handling:</td><td>\$0.00</td></tr> <tr><td>Environmental</td><td>\$1.10</td></tr> <tr><td>Handling Fee</td><td></td></tr> <tr><td>Total before tax:</td><td>\$236.01</td></tr> <tr><td>Estimated</td><td>\$16.52</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$11.80</td></tr> <tr><td><b>Grand Total:</b></td><td><b>\$264.33</b></td></tr> </table>	Item(s) Subtotal:	\$234.91	Shipping & Handling:	\$0.00	Environmental	\$1.10	Handling Fee		Total before tax:	\$236.01	Estimated	\$16.52	PST/RST/QST:		Estimated GST/HST:	\$11.80	<b>Grand Total:</b>	<b>\$264.33</b>
Item(s) Subtotal:	\$234.91																			
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Total before tax:	\$236.01																			
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PST/RST/QST:																				
Estimated GST/HST:	\$11.80																			
<b>Grand Total:</b>	<b>\$264.33</b>																			

**Delivered 6 October**



Ninja Drip Coffee Maker With K Cup Combo, DualBrew Pro Specialty Coffee System, Coffee Machine Compatible with K-Cup Pods, 12 Cup Single Serve Coffee Makers with Paper Filter, CFP301  
 Sold by: Amazon.ca  
 Return or replace items: Eligible through November 5, 2025  
 \$179.93

**Delivered 6 October**



LASZOLA Bamboo Tea Bag Organizer with Metal Coffee Pods Holder, Tea Bag Storage Box Caddy Rack Dispenser Shelf for Tea Bag Organizer, Sugar Packet Station Container for Countertop Cabinet Office  
 Sold by: LASZOLA  
 Return items: Eligible through November 5, 2025  
 \$45.99



Heavy Duty Rubber Door Stoppers, Door Wedge for Residential and Commercial Use, Multi Floor Doorstop Ensures Tight Fit for Gaps, Residential and Commercial Use, Black  
 Sold by: YOLAGGOY  
 Return items: Eligible through November 5, 2025  
 \$8.99

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# Order Summary

Order placed October 5, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary																		
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Item(s) Subtotal:	\$234.91																			
Shipping & Handling:	\$0.00																			
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Total before tax:	\$236.01																			
Estimated	\$16.52																			
PST/RST/QST:																				
Estimated GST/HST:	\$11.80																			
<b>Grand Total:</b>	<b>\$264.33</b>																			

**Delivered 6 October**



Ninja Drip Coffee Maker With K Cup Combo, DualBrew Pro Specialty Coffee System, Coffee Machine Compatible with K-Cup Pods, 12 Cup Single Serve Coffee Makers with Paper Filter, CFP301  
 Sold by: Amazon.ca  
 Return or replace items: Eligible through November 5, 2025  
 \$179.93

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LASZOLA Bamboo Tea Bag Organizer with Metal Coffee Pods Holder, Tea Bag Storage Box Caddy Rack Dispenser Shelf for Tea Bag Organizer, Sugar Packet Station Container for Countertop Cabinet Office  
 Sold by: LASZOLA  
 Return items: Eligible through November 5, 2025  
 \$45.99



Heavy Duty Rubber Door Stoppers, Door Wedge for Residential and Commercial Use, Multi Floor Doorstop Ensures Tight Fit for Gaps, Residential and Commercial Use, Black  
 Sold by: YOLAGGOY  
 Return items: Eligible through November 5, 2025  
 \$8.99

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CO Staff Travel Mileage Form

MLA	Krieger, Nina MLA
Expense Account	
Payee Name	██████████ Last Name, First Name

Rate Per Kilometer	\$0.63
For Period	From 9/12/25 to 10/2/25
Total Kilometers	44.40
Total Reimbursement	\$27.97

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
					\$ -
September 12, 2025	1020 Hillside Ave	██████████	MLA Mtgs	2	\$ 1.20
	██████████	██████████	MLA Mtgs	4	\$ 2.46
	██████████	██████████	MLA Mtgs	3	\$ 1.95
	██████████	██████████	MLA Mtgs	4	\$ 2.27
September 19, 2025	1020 Hillside Ave	██████████	Mtg	3	\$ 2.14
	██████████	1020 Hillside	return	3	\$ 2.14
September 26, 2025	1020 Hillside Ave	██████████	drop-off	2	\$ 1.20
September 29, 2025	1020 Hillside Ave	██████████	mtg	4	\$ 2.65
	██████████	1020 Hillside	return	3	\$ 2.14
October 1, 2025	1020 Hillside Ave	██████████	mtg	4	\$ 2.65
	██████████	1020 Hillside	return	4	\$ 2.27
October 2, 2025	1020 Hillside Ave	██████████	mtg	4	\$ 2.65
	██████████	1020 Hillside	return	4	\$ 2.27
					\$ -
				<b>44</b>	<b>\$27.97</b>

# DOLLARAMA

2973 Tillicum Road  
Victoria BC V9A 2A6  
GST 863624433

BROOM	667888365067	4.75 FP
DUST PAN SET	667888414468	4.00 FP
BROOM HOLDER	667888527496	1.50 FP
KEYCHAIN	667888190263	2.00 FP
KEYCHAIN	667888190263	2.00 FP
HANGERS	667888099894	3.00 FP
SPONGES	667888503452	1.25 FP
SPONGE BASKET	667888438587	1.25 FP
SUBTOTAL		\$19.75
GST 5%		\$0.99
PST 7%		\$1.38
<b>TOTAL</b>		<b>\$22.12</b>
<b>VISA</b>		<b>\$22.12</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 22.12

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/10/09  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-10-09

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

Walmart 

How did we do today?

Complete our short customer survey at  
[SURVEY.WALMART.CA](http://SURVEY.WALMART.CA)

**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1214  
1644 HILLSIDE AVE  
VICTORIA, BC  
V8T 2C5  
250-220-8318

HB 0.7 MWO	190873013900	\$49.00 C
15L RECT BIN	489517611496	\$42.97 E
15L RECT BIN	489517611496	\$42.97 E
PPR TWL HLDR	076753334440	\$6.97 E
WT XS BAG52S	627735265040	\$6.97 E
CHAI SPICE	077652082540	\$5.07 D
TEA HRB VART	070177194060	\$5.27 D
TWINVARIETYP	070177155860	\$5.27 D
FELT 80P	038902187160	\$12.98 E
FELT 20P	038902187030	\$5.58 E
FELT 4P	038902186950	\$6.48 E
EM DISH HYPD	853907001100	\$3.97 E
PEPPERMINT	077652082220	\$4.77 D
BLK SM DRAIN	081654062620	\$13.97 E
STOPPER	055870458070	\$3.97 E
DRAINER BRD	682001975090	\$13.97 E
50 PC	008236857990	\$13.98 E

SUBTOTAL		\$244.16
GST	5.0000 %	\$11.19
PST	7.0000 %	\$15.66
TOTAL		\$271.01

VISA TEND	\$271.01
CHANGE DUE	\$0.00

VISA CREDIT \*\*\*\* \* I 2  
\$271.01 TOTAL PURCHASE  
APPROVAL #   
RRN #   
TRANS ID -

AID A0000000031010  
TC  
TERMINAL  
\*Pin Verified

10/10/25

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 17

10/10/25

Canada Post/Postes Canada  
LONDON DRUGS #29  
201-911 YATES ST  
VICTORIA, BC V8V 4X0  
GST/TPS#119321495

2025/10/14

W/G 2

N \$98.00  
N-PERMRES DOM IN12M/N-PERESDOM PR12M

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence:

Email Address/Adresse électronique:

nina.krieger.mla@leg.bc.ca

Opted out of Mover Data Service/  
Refusé les services de données sur  
les personnes qui déménagent

I received and agree to the Terms and  
Conditions. Additional information is  
at [www.canadapost.ca/mailforwarding/](http://www.canadapost.ca/mailforwarding/)  
J'ai reçu les conditions et je les  
accepte. Des précisions sont données  
à [www.postescanada.ca/faresuivre](http://www.postescanada.ca/faresuivre)

SUBTL/SOUS-TOTAL	\$98.00
GST/TPS	\$4.90
TOTAL	\$102.90
Visa	\$102.90

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

# Order Summary

Order placed October 10, 2025

Order number [REDACTED]

Print

## Ship to

[REDACTED]  
100-3185 Tillicum Road  
Victoria, British Columbia V9A 0C7  
Canada

## Payment Methods

Visa ending in [REDACTED]

## Order Summary

Item(s) Subtotal:	\$21.94
Shipping & Handling:	\$0.00
Total before tax:	\$21.94
Estimated	\$0.00
PST/RST/QST:	
Estimated GST/HST:	\$0.00
<b>Grand Total:</b>	<b>\$21.94</b>

## Delivered 14 October

Package was left in a secure location



rogeramz 8.5 x 11 Acrylic Sign Holder with 12 Suction Cups, Clear Plastic Window Sign Holder, Wall Mount Advertising Frames for Glass Doors - Perfect for Malls, Offices, Homes, Stores, and Restaurants

Sold by: Rogeramz

Return items: Eligible through November 13, 2025

\$21.94

----- TRANSACTION RECORD -----  
 BUNZL CLEANING AND HYGIENE  
 2311 GOVERNMENT ST  
 VICTORIA BC



Purchase

V. VICTORIA, BC V8T 4P4

INVOICE #

Oct 16, 2025  
 VISA

DATE (M-D-Y)

Entry: Tap EMV (H)

PAGE 1 10/16/25

Ref# [REDACTED] /25 [REDACTED] AM REV: 03 SHIP TO 00000

Auth# [REDACTED] Response: 01-027 H VICTORIA CASH SALES - BCH VICTORIA

Order: [REDACTED] STREET 2311 GOVERNMENT STREET  
 Username: [REDACTED] VICTORIA, BC  
 Amount \$99.21 V8T 4P4

A0000000031010 VISA CREDIT  
 TVR 0000000000

73166RT0018

Approved

MBER	F.O.B.	TAKEN BY	CUSTOMER NO.
	VICTORIA ISLAND	[REDACTED]	[REDACTED]

FF/DT 20

RED (M-D-Y)	OUR ORDER #	SALESMAN	SHIPPED VIA	TERMS
-------------	-------------	----------	-------------	-------

Important: Retain this copy for your record

/25 6749941 I99 PICKUP VISAM/C

QTY	OUR STOCK NO. AND DESCRIPTION	UNIT PRICE	SELL UNIT	U/M	TX	EXTENSION
1	1 13100010 TOWEL ROLL 1PLY WHT SWAN 8INX800FT 019596 RL/CS 50 OLD # - 5551125	88.58	1	CS	1	88.58

Order online at [shopbunzlch.ca](http://shopbunzlch.ca) - Ask us how today!  
 Please see Bunzl C&H Return Policy at [bunzlch.ca](http://bunzlch.ca)  
 For A/R inquiries, please call 1-833-665-5244

\*\*\*\*\*  
 \* PAID IN FULL \*  
 \*\*\*\*\*

DATE SHIPPED	TOTAL WEIGHT	NO. OF PIECES	PICKED BY	CHECKED BY	POSTED BY	RECEIVED IN GOOD ORDER	TOTAL VALUE
MO. DAY YEAR	0				[REDACTED]		88.58

RECEIVED IN GOOD ORDER - PLEASE PRINT	EXTENSION TOTAL	G.S.T. / H.S.T.	P.S.T.	SHIPPING CHARGE	TOTAL INVOICE
	88.58	4.43	6.20	.00	99.21

TAX CODES 1. CHARGE BOTH TAXES 2. CHARGE G.S.T. ONLY 3. CHARGE P.S.T. ONLY 4. BOTH EXEMPT

INVOICE CUSTOMER COPY

Wood Wyant Canada inc.  
42 RUE DE L'ARTISAN  
VICTORIAVILLE, QC, G6P 7E3

Term ID: [REDACTED]

**Sale - Approved**

Date	10/17/25	Time	[REDACTED]
Method of Payment	Visa		
Entry Method	Manual		
Account #	XXXXXXXXXXXX		[REDACTED]
Order ID	[REDACTED]		
Order Description:	[REDACTED]		
Approval Code	[REDACTED]		
<b>Amount</b>	<b>\$76.16</b>		

Customer Copy

# WHOLE FOODS<sup>®</sup> MARKET

Victoria VIC  
250-382-9800  
3587 Blanshard St  
TAX 894696764

## SALE TRANSACTION

DISHWASHER PACKS \$11.49 GP

TAX SUMMARY			
TAX IND	RATE	GROSS	TAX
G	5.0%	11.49	0.57
P	7.0%	11.49	0.80

No. items 1  
Balance to pay

**\$12.86**

VISA \$12.86

\*\* TRANSACTION RECORD \*\*

Tran. # [REDACTED]

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$12.86

Reference #: [REDACTED]

Auth. #: [REDACTED]

10/17/2025 [REDACTED]

VISA CREDIT  
A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

--IMPORTANT--  
Retain this copy for  
your records

\*\*\* CARBONCOPIED COPY \*\*\*

Wood Wyant Canada inc.  
42 RUE DE L'ARTISAN  
VICTORIAVILLE, QC, G6P 7E3

Term ID: [REDACTED]

**Sale - Approved**

Date	10/17/25	Time	[REDACTED]
Method of Payment	Visa		
Entry Method	Manual		
Account #	XXXXXXXXXXXX		[REDACTED]
Order ID	[REDACTED]		
Order Description:	[REDACTED]		
Approval Code	[REDACTED]		
<b>Amount</b>	<b>\$32.48</b>		

Customer Copy

# Krieger.MLA, Nina

---

**From:** Staples Canada <staples@easy.staples.ca>  
**Sent:** October 24, 2025 [REDACTED]  
**To:** Krieger.MLA, Nina  
**Subject:** We've received your order!

**Categories:** [REDACTED]



Get dedicated business support. [Learn More](#)

---

## Order Confirmation

Order Number: [REDACTED]  
Order Date: October 24, 2025

Hi Nina,  
We have successfully received your order. [REDACTED] We will email you at [nina.krieger.mla@leg.bc.ca](mailto:nina.krieger.mla@leg.bc.ca) to let you know when your items have been shipped.

**Please note some orders may ship in multiple shipments.**

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

### SHIPPING ADDRESS

[REDACTED]  
#100 - 3185 Tillicum Road,  
Victoria, British Columbia  
V9A 0C7  
Canada

### BILLING ADDRESS


[REDACTED]  
[REDACTED],  
Victoria, British Columbia  
[REDACTED]  
Canada


### METHOD OF PAYMENT

Visa \*\*\*\* [REDACTED]

---

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Avery Flexi-View Presentation Binder, 1/2" Sized Round Rings, Black (15767) Item: 505299 Estimated delivery date: October 26, 2025	3	\$10.49	\$31.47

	<p>Avery EcoFriendly White Laser/Inkjet Mailing Labels, 2" x 4" , 100 Pack  Item: 267570  Estimated delivery date: <b>October 26, 2025</b></p>	1	\$16.49	\$16.49
	<p>JAM Paper 9.5 x 12.5 Envelopes with Self Adhesive Closure, White, 50 Pack (3568287811)  Item: 24145250  Estimated delivery date:</p>	1	\$37.99	\$37.99

GST/HST# 126152586

<b>SUBTOTAL</b>	\$85.95
SHIPPING	\$0.00
GST	\$4.29
PST	\$6.01
<hr/> <b>Paid by Visa ***</b>	
	<b>\$96.26</b>

\* May include remote shipping charges. [Click here for more information.](#)

<b>Help Centre</b>	<b>Head Office</b>
<p>Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.  Visit Help Centre</p>	<p>6 Staples Avenue  Richmond Hill ON L4B 4W3</p>

**Join a live Spotlight virtual event/workshop today!**  
**Learn more about Staples Studio Coworking**

Privacy Policy Terms of Service  
STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.





Account owner



Account no.



Bill date

October 28, 2025

Customer ID number



14 digit number for  
online banking

Page

1 of 21

**Amount due**

**\$81.76**

Pre-authorized credit card payment.

<b>Current bill summary (Oct 28, 2025)</b>	<i>Amount due</i>	<b>\$81.76</b>
<b>Monthly charges &amp; credits</b>		\$73.96
<b>One-time charges &amp; credits</b>		\$0.00
<b>Taxes</b>		\$7.80

<b>Previous bill summary (Sep 28, 2025)</b>	<i>Remaining balance</i>	<b>\$0.00</b>
<b>Previous bill total</b>		\$81.76
<b>Payment received - Oct 03 - Thank you</b>		-\$81.76

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

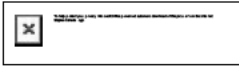




## Krieger.MLA, Nina

---

**From:** Staples Canada <staples@easy.staples.ca>  
**Sent:** November 4, 2025 [REDACTED]  
**To:** Krieger.MLA, Nina  
**Subject:** A package from Staples order [REDACTED] has been shipped.



Get dedicated business support. [Learn More](#)

---

# Shipping Notification

Order Number: [REDACTED]  
Order Date: November 04, 2025

Hi Nina,

We have good news! Items from your order [REDACTED] have been shipped.  
Estimated delivery date: 2025-11-05

Your package was shipped to:

[REDACTED]  
[REDACTED]  
[REDACTED]

PRODUCT	QUANTITY
Hilroy HeatSeal 9.5" Thermal Laminator - Black SKU: 2974909	1
Swingline GBC Thermal Lamination Pouch Starter Kit SKU: 891123	1

---

## Order Invoice

This is your invoice for a shipment on order [REDACTED]. For Customer Service, visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

### SHIPPING ADDRESS

[REDACTED]  
[REDACTED]  
[REDACTED]

### BILLING ADDRESS

[REDACTED]  
[REDACTED]  
[REDACTED]

### METHOD OF PAYMENT

Visa \*\*\*\* [REDACTED]

---

**ORDER DETAILS:**

<b>PRODUCT</b>	<b>QTY SHIPPED</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
Hilroy HeatSeal 9.5" Thermal Laminator - Black 2974909	1	\$64.99	\$64.99
Swingline GBC Thermal Lamination Pouch Starter Kit 891123	1	\$21.99	\$21.99

TPS/GST# 126152586  
PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

<b>SUBTOTAL</b>			\$86.98
SHIPPING			\$0.00
GST			\$4.35
PST			\$6.09
<b>TOTAL</b>			<b>\$97.42</b>

---

**PAYMENT BREAKDOWN**

Visa \*\*\* [REDACTED] \$97.42

---

\* May include remote shipping charges. [Click here for more information.](#)

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

Give us your feedback

Thank you.

**Help Centre**

Check out our self-serve Help Centre for up to date information on our products and services.  
Visit Help Centre

**Head Office**

6 Staples Avenue  
Richmond Hill ON L4B 4W3

Canada Post/Postes Canada  
LONDON DRUGS #29  
201-911 YATES ST  
VICTORIA, BC V8V 4X0  
GST/TPS#119321495

2025/11/06

SFSB Number/Numéro SPPE:

G/S \$14.44  
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 0.282  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.240  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: V8X1G8

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

G/S \$0.00  
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la  
couverture: \$100.00

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.49  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.33  
G/S -\$1.66  
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$15.27  
GST/TPS \$0.76  
TOTAL \$16.03

Debit/Débit \$16.03

For complete terms and conditions consult  
the Canada Postal Guide at  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) or any Post Office./  
Pour connaître les modalités complètes  
consultez le Guide des postes du Canada  
à l'adresse [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA) ou à votre  
bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

Track your item by web or mobile app:  
Some exceptions apply./  
Repérer votre article par le web ou  
l'appli mobile: Certaines conditions  
s'appliquent.

# LONDON DRUGS

Harris Green Village #029  
(250) 360-0880

\*\* Proudly Canadian, Founded 1945 \*\*

2025-11-10

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
SCOTTIES TISSUES	1	\$13.99	\$13.99 12%

BC_PST	\$0.98
GST	\$0.70
Total	\$15.67
Penny Rounding	\$0.00
Credit / Debit Card	\$15.67

LONDON DRUGS LIMITED GST #R103378972

LExtra:  
Tier:  
Earned Points:  
Total Points:  
Voucher Available:  
Voucher Used:  
Voucher Remaining:

Check your LExtra points, vouchers  
and rewards straight from your phone.

Canada Post/Postes Canada  
LONDON DRUGS #29  
201-911 YATES ST  
VICTORIA, BC V8V 4X0  
GST/TPS#119321495

2025/11/10

G/S 1 @ \$12.40 \$12.40  
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL \$12.40  
GST/TPS \$0.62  
TOTAL \$13.02

Debit/Débit \$13.02

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.

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA)/[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

**Krieger.MLA, Nina**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** November 7, 2025 [REDACTED]  
**To:** Krieger.MLA, Nina  
**Subject:** Mailchimp Order



## Your order has been processed.

**Order** [REDACTED]

Processed on November 07, 2025 [REDACTED] Los Angeles.

---

<b>Standard plan</b>	<b>CA\$28.40</b>
500 contacts	

<b>15% off for 12 months (15%) Discount - expires 01/08/2026</b>	<b>-CA\$4.26</b>
15% off for 12 months Discount	

<b>Tax</b>	<b>CA\$1.69</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$1.21</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa ending in [REDACTED] which expires [REDACTED]</b>	<b>CA\$27.04</b>
on November 08, 2025	

<b>Balance as of November 08, 2025</b>	<b>CA\$0.00</b>
----------------------------------------	-----------------

save-on-foods #923  
Tillikum  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T #R121453583

Citnelle UltraCleanB 34.49 B  
Card \$25.99 Save -8.50

Sub Total \$25.99

Card \$\$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GST	25.99	1.30
PST	25.99	1.82

**BALANCE DUE \$29.11**  
Debit \$29.11  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 29.11

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/12/2025 [REDACTED]  
REFERENCE #: [REDACTED]  
TERM: [REDACTED]  
AUTHOR.# : [REDACTED]

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$8.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?

Robbins

# RECEIPT

License Plate Number

Expiration Date/Time

**NOV 13, 2025**

Purchase Date/Time: Nov 13, 2025  
Total Due: CAD\$14.00: Park till 6pm \$14.00  
Total Paid: CAD\$14.00 Pmt Type: CC (Tap)  
Ticket #:  
S/N #  
Setting: Lot  
Mach Name: L  
CVM:NO CARDHOLDER VERIFICATION

Robbins

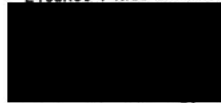
\*\*\* Visa

Auth #:



RECEIPT

License Plate Number



Expiration Date/Time



NOV 14, 2025

Purchase Date/Time: [redacted] Nov 14, 2025

Total Due: CAD\$14.00: Park till 6pm \$14.00

Total Paid: CAD\$14.00 Pmt Type: CC (Tap)

Ticket #: [redacted]

S/N #: [redacted]

Setting: [redacted]

Mach Nam [redacted]

CVM:NO CARDHOLDER VERIFICATION

###



Visa

Auth #:





**Professional Custom Framing**

774 Spruce Avenue  
Victoria, BC V8T 5A5

250  
TEL. 818 3440

NAME [REDACTED]  
DATE IN Nov. 10 DATE OUT Nov 12

MLDG. [REDACTED]	MLDG.	MLDG.
GLASS 3 1/4 x 2 1/2 95.95	GLASS	GLASS
REG. N.G.	REG. N.G.	REG. N.G.
MAT 	MAT	MAT
MISC.	MISC.	MISC.
TOTAL 95.95	TOTAL	TOTAL

SUBTOTAL	95.95
G.S.T.	480
P.S.T.	672
TOTAL	107.47

ALL ESTIMATES SUBJECT TO CHANGE - ALL ERRORS SUBJECT TO CORRECTION

G.S.T Reg. No: 103696282

Options Picture Framing  
744 SPRUCE AVE  
VICTORIA, BC, V8T 5A5  
2503814022

TERM # [REDACTED]  
RECORD # [REDACTED]  
HOST INVOICE # [REDACTED]  
HOST SEQ # [REDACTED]  
MERCH INVOICE # [REDACTED]

CARD \*\*\*\*\*  
DEBIT/CHQ [REDACTED]  
2025/11/20

**PURCHASE TOTAL \$107.47**

AUTH#: [REDACTED]  
HTS#: [REDACTED]

**TRANSACTION APPROVED 000**  
THANK YOU

Interac  
AID: 0000002771010  
TC: [REDACTED]  
TVR: 0080008000  
TSI: E800

CUSTOMER COPY

# WINNERS

VICTORIA  
3170 TILlicum ROAD  
V9A 7C5 VICTORIA BC  
250-361-4511  
GST NO.86032 6255 RT0001CA #07043

### REGULAR SALE

86 - STORAGE & ORGA 311837	\$14.99 GP
Subtotal	\$14.99
BC GST 5.000%	\$0.75
BC PST 7.000%	\$1.05
<b>Total</b>	<b>\$16.79</b>

VISA \$16.79

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

\*\*\*\*\*  
PURCHASE  
EXPIRES \*\*/\*\* CONTACTLESS  
AUTH#  
AID A0000000031010

APPLICATION LABEL VISA CREDIT

25-11-2025  
APPROVED

Change \$0.00

\*\*\*\*\*

Receipt ID

\*\*\*\*\*

\*\*\*\*\*

#### WE VALUE YOUR FEEDBACK

Tell us about your visit and enter for  
a chance to win 1 of 3 \$500  
Quarterly TJX Canada Gift Cards!  
Scan QR or visit [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
and enter code:  
Respond by 2/12/25.  
Must be age of majority or older.  
No purch. needed. See website for official  
rules and how to enter without purchase or  
survey. Void where prohibited.



\*\*\*\*\*

Sold Item Count = 1

25/11/2025

#### Customer Copy

Returns with receipts for purchases from  
Oct. 27 to Dec. 24 accepted until  
Jan. 08/26. Returns w/ gift receipts  
valid for gift card only. See Holiday  
Return Policy in store for full details.

# DODD'S FURNITURE & MATTRESS

www.doddsfurniture.com

715 Finlayson Street  
Victoria BC V8T 2T4  
250 388-6663

Sales Order [REDACTED]  
Order Date 12/01/25  
Customer # [REDACTED]  
Salesperson [REDACTED]

**Sold To** NINA KRIEGER  
100-3185 TILICUM RD  
VICTORIA, BC V9A 0C7  
Home:  
Cell: 250 356-5013  
Work:  
nina.krieger.mla@leg.bc.ca

**Ship To**

Instructions	P - Customer Pickup
CPU FROM LOCATION 01	

Product	QTY	Price	Amount
P Model: KIT-T-1710-8-BLACK Elements Int. Group ROUND COFFEE TABLE TOP & BASE PORTLAND ROUND - BLACK	1	\$398.00	\$398.00
P Model: T-1710-8-CTB Elements Int. Group ROUND COFFEE TABLE BASE PORTLAND - BLACK	1		\$0.00
P Model: T-1710-8-CTT Elements Int. Group ROUND COFFEE TABLE TOP PORTLAND - BLACK	1		\$0.00
P Model: CPU DODDS FURNITURE CUSTOMER PICK UP TUESDAY-SATURDAY 9:30-4:30	1	\$0.00	\$0.00

## PICKUP ADDRESS

Dodd's Furniture Warehouse  
650 Garbally Road  
Victoria, BC V8T 2K2  
Pickup Date: 12/02/25

**SCD**

Merchandise: \$398.00  
Discount:  
GST: \$19.90  
PST: \$27.86

Total Sales Order: \$445.76  
Terms: Pay Before Delivery  
Amount Paid:  
Current Payments  
MASTER CARD 12/01/25 \$-445.76

# DODD'S FURNITURE & MATTRESS

www.doddsfurniture.com

715 Finlayson Street  
Victoria BC V8T 2T4  
250 388-6663

Sales Order [REDACTED]  
Order Date 12/01/25  
Customer # [REDACTED]  
Salesperson [REDACTED]

**Sold To** NINA KRIEGER  
100-3185 TILICUM RD  
VICTORIA, BC V9A 0C7  
Home:  
Cell: 250 356-5013  
Work:  
nina.krieger.mla@leg.bc.ca

**Ship To**

**Instructions** P - Customer Pickup

CPU FROM LOCATION 01

Thank you for shopping DODD's Furniture & Mattress SERVICE  
customerservice@doddsfurniture.com

**Amount Due:** \$0.00

Printed: 12/01/25 03:39PM



# INVOICE

Martha's Delectables  
Canada

marthasdelectables.ca

BILL TO  
**Nina Krieger**

nina.krieger.MLA@leg.bc.ca

Invoice Number: [REDACTED]

Invoice Date: December 2, 2025

Payment Due: December 2, 2025

**Amount Due (CAD): \$304.45**

 Pay Securely Online

Items	Quantity	Price	Amount
<b>Custom Sugar Cookie - 2.5"</b> Retail	100	\$2.95	\$295.00
<b>Local Delivery</b>	1	\$9.00	\$9.00

**Subtotal:** \$304.00

GST 5%: \$0.45

---

**Total:** \$304.45

---

**Amount Due (CAD): \$304.45**

Pay Securely Online

VISA



Bank  
Payment

## Notes / Terms

E-transfer: [REDACTED]

100% of your tip goes to our hardworking baker!

Copy and paste this link to tip:  
[REDACTED]



MLA	Krieger, Nina MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 10/3/25 to 12/3/25
Total Kilometers	51.75
Total Reimbursement	\$32.60

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 3, 2025	1020 Hillside Ave	██████████	mtg	4	\$ 2.65
	██████████	██████████	mtg	6	\$ 3.78
October 7, 2025	1020 Hillside Ave	██████████	moving	4	\$ 2.27
					\$ -
October 8, 2025	1020 Hillside Ave	██████████	moving	4	\$ 2.27
October 9, 2025	1020 Hillside Ave	██████████	moving	4	\$ 2.65
	██████████	██████████	pick up	2	\$ 1.07
	██████████	██████████	picking up	2	\$ 1.07
	██████████	██████████	return	1	\$ 0.47
October 17, 2025	██████████	██████████	ordering	2	\$ 1.32
October 22, 2025	██████████	1020 Hillside	walkthrough	4	\$ 2.27
	1020 Hillside Ave	██████████	picking up	3	\$ 1.76
	██████████	██████████	return	2	\$ 1.39
November 26, 2025	██████████	██████████	return from mtg	9	\$ 5.48
December 3, 2025	██████████	██████████	round trip back to office	7	\$ 4.16
				52	\$32.60

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



DID YOU RECEIVE E-STAR SERVICE TODAY?  
SCAN THIS CODE TO TELL US ABOUT IT.

INVOICE

**CASH SALES**

Account # : 101

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

Welcome #

**21-GROCERY**

05796100303	APPLE JUICE	MRJ	2.79
	RECYCLING FEE		0.10
	DEPOSIT 1		0.50
05796101719	SRYPE JUICE	MRJ	2.79
	RECYCLING FEE		0.10
	DEPOSIT 1		0.50
05796103333	SNRY WILD BERRY	MRJ	2.79
	RECYCLING FEE		0.10
	DEPOSIT 1		0.50
05796103340	SNRY BR GRAPE	MRJ	2.79
	RECYCLING FEE		0.10
	DEPOSIT 1		0.50
06280217846	APP CIDER	MRJ	
	\$4.99 ea or 2/\$8.00 KB		
	2 @ 2/\$8.00		8.00
0690000830	BUBLY GRAPEFRUIT	GMRJ	7.29
	RECYCLING FEE	G	0.24
	DEPOSIT 1		1.20
06900014920	BUBLY ORANGE	GMRJ	7.29
	RECYCLING FEE	G	0.24
	DEPOSIT 1		1.20
	MULTI BUY		2000 Pts
06900015490	BBSV MANGO	GMRJ	7.29
	RECYCLING FEE	G	0.24
	DEPOSIT 1		1.20
06900015819	BBSV BLKBERY	GMRJ	7.29
	RECYCLING FEE	G	0.24
	DEPOSIT 1		1.20
	MULTI BUY		2000 Pts
06900016110	BUBLY BLUEBERRY	GMRJ	7.29
	RECYCLING FEE	G	0.24
	DEPOSIT 1		1.20
06900016112	BUBLY CRAN SPRK	GMRJ	7.29
	RECYCLING FEE	G	0.24
	DEPOSIT 1		1.20
*71248	GFS GRCRY SPL OR	Q	6.29
84211506758	TIMY KCUP	MRJ	23.99

**41-HOME**

02823885722	SPOON SERVING PE		
	GPMRJ		5.99
(2)06550600528	TONG U 12IN SS		
	GPMRJ		9.98
	2 @ \$4.99		
(2)06550602111	SPOON SRV SD 11		
	GPMRJ		7.98
	2 @ \$3.99		
(2)18770800031	8OZ CMPSTBL CUP	GPNJ	
	GPNJ		10.98
	2 @ \$5.49		
62086814094	PIE SERVER		
	GPMRJ		7.99
62774500397	MEDIUM WOODEN SP	GPNJ	6.29
62774500398	MED WOODEN FORK	GPNJ	5.79
68235306071	SQ BOWL		
	GPMRJ		11.99

<b>SUBTOTAL</b>		<b>171.21</b>
G=GST 5%	112.17 @ 5.000%	5.61
P=PST 7%	66.99 @ 7.000%	4.69
<b>TOTAL</b>		<b>181.51</b>

Number of Items: 25

Trans. Type: PURCHASE  
 Account: VISA CAD\$ 181.51  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 Date Time: 25/12/05  
 Ref. #:   
 Auth #:   
 VISA CREDIT

A000000031010 000000000  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TH 181.51  
 PC Optimum  
 Points Redeemed  
 In-store offers  
 Closing Balance

**wholesale\***  
**club**



DID YOU BELIEVE 5-STAR SERVICE TODAY?  
SCAN THIS CODE TO TELL US ABOUT IT.

250-381-4078  
INVOICE #

**CASH SALES**  
Account #

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days  
Welcome #

21-GROCERY  
(5)05660039362 HRSY KISSES CHDY GHRJ  
5 @ \$5.49

**SUBTOTAL** 27.45 @ 5.00% 27.45  
6=GST 5% 1.37  
**TOTAL** 28.82  
Number of Items: 5

Trans. Type: PURCHASE  
Account: VISA  
Card Type: CREDIT CAD\$ 28.82  
Card Number: \*\*\*\*\*  
Date Time: 25/12/0  
Ref. #:   
Auth #:   
VISA CREDIT  
A000000031010 000000000

00 APPROVED - THANK YOU  
Retain this copy for statement validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN  
PC Optimun 28.82  
Points Redeemed  
Closing Balance

\*\*\*\*\*  
THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
\*\*\*\*\*

2025/12/05  
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 Optimun points  
Full contest rules  
CODE: \*\*\*\*\*

[Back to history](#)

# Order details

Order [REDACTED]

Order date: December 10 2025

[Print order details](#)

[Download your tax invoices](#)

<b>Shipping method</b> Express Estimated arrival Dec 15	<b>Shipping address</b> Nina Krieger Nina Krieger, MLA 100-3185 Tillicum Rd Victoria, British Columbia V9A 0C7 Canada 250-356-5013	<b>Billing address</b> Nina Krieger BC Legislative Assembly 812 Government St Victoria, British Columbia V8V 2L8 Canada 250-356-9091	<b>Payment method</b> Mastercard **** [REDACTED] \$419.19
---------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------

## Items



**Christmas Cards**  
Quantity 150

Delivered:  
Friday, Dec 12  
[View details](#)

<b>Order summary</b>	
Subtotal	\$488.99
<u>Savings</u>	\$185.70
Shipping Express	\$70.99
PST (7%)	\$26.20
GST (5%)	\$18.71
<b>Total paid</b>	<b>\$419.19</b>

Selected options

Item total ~~\$386.00~~ \$234.00  
You saved \$156.00

[Add to cart](#)

[Edit design and reorder](#)

[Write a review](#)



**Classic Envelopes**  
Quantity 150

Delivered:  
Friday, Dec 12  
[View details](#)

Selected options

Item total ~~\$98.99~~ \$69.29  
You saved \$29.70

[Buy now](#)

[Add to cart](#)

[Write a review](#)

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	11/14/2025	12/18/2025
UVic Students Society	Workday SINV ID - 3250	325.50	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/02/2025	12/16/2025
King's Printer	Workday SINV ID - 3828	23.15	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/30/2025
Fateh Care News Inc.	Workday SINV ID - 3021	45.64	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	12/16/2025
Black Press Group Ltd.	Workday SINV ID - 2172	315.00	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
Times Colonist	Workday SINV ID - 2163	134.40	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
UVic Students Society	Workday SINV ID - 3249	325.50	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/14/2025	12/16/2025
Burnside Gorge Community Association	Workday SINV ID - 1342	20.00	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/04/2025	10/23/2025
Times Colonist	Workday SINV ID - 1316	134.40	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/23/2025
Intrepid Theatre	Workday SINV ID - 1750	210.00	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/12/2025	10/23/2025



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

Number:	[REDACTED]
Page:	1
Date:	2025-11-02

GST NUMBER 119323491RT0001

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

<b>Reference - P.O. #</b>	<b>Customer No.</b>	<b>Due Date</b>
CINECENTA	[REDACTED]	2025-12-02

	Description/Comments	Amount
	Cinecenta Film Guide Advertising Nov 2 to Dec 20, 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**



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

NINA KRIEGER-MLA  
 VICTORIA-SWAN LAKE COMMUN OFFICE  
 100-3185 TILLICUM RD  
 VICTORIA BC V9A 0C7

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2025
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	(Sep/25)-Parcels Mailed Fuel Surcharge %	1 EA	18.43 /EA 19.63 %	18.43	G 3.62
Subtotal				22.05	
GST/HST # R107864738 5.000 %				22.05	1.10
Total (CAD)				23.15	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Fateh Care News Inc.**

791 cameo st  
Victoria BC V8x 4m3  
5878892700  
news@fatehcare.com  
fctimes.ca  
GST/HST Registration No.: 740822028RT0001

**INVOICE**

BILL TO  
Ms. Nina Krieger MLA

INVOICE  
DATE 31/10/2025  
TERMS Net 15  
DUE DATE 15/11/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Ad in the newspaper - Fateh Care Times	November 2025 (Anniversary) Edition - 8.2 cm x 10 cm	GST	82	1.06	86.92

---

SUBTOTAL	86.92
DISCOUNT 50%	-43.46
GST @ 5%	2.18
TOTAL	45.64

---

BALANCE DUE **\$45.64**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	2.18	43.46

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 315.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 300.00
Ordered By	_____	Tax Amount: GST	\$ 15.00
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	101 Things Fall/Winter	Payment Due Amount	\$ 315.00
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@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:	30 Sep 2025
Payment Due:	\$ 315.00

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SNE - 101 Things To Do	658404	24 Sep 2025	24 Sep 2025	101 Things to Do Fall/Winter	101 Things to Do	1	\$ 300.00

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.00

# TIMES COLONIST

TC Publication Limited Partnership  
201-655 Tyee Road, Victoria, BC V9A 6X5  
Tel: (250) 380-5234

Campaign No: [REDACTED]  
Campaign: Truth & Reconciliation 2025  
PO Number: [REDACTED]

Invoice No: [REDACTED]  
Invoice Date: 9/30/2025  
Sales Rep(s): [REDACTED]  
Order Contact: [REDACTED]

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

TC Publication Limited Partnership  
Payable to: Times Colonist  
201-655 Tyee Road, Victoria, BC V9A 6X5  
PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	128.00
Gross Amount	128.00
Agency	0.00
Net Amount	128.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.40
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 134.40</b>
Payment Due Date	10/30/2025

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist - Extra	Sep 25, 2025		Advertising Listing (Billing Only)			—	0.00	28.00	28.00
— ADJUSTMENT —								Custom Rate Override	28.00
TEARSHEET URL:	[REDACTED]								
Times Colonist	Sep 28, 2025		Advertising Listing (Billing Only)			—	0.00	100.00	100.00
— ADJUSTMENT —								Custom Rate Override	100.00
TEARSHEET URL:	[REDACTED]								

Invoice No.

Invoice Date

Amount

[REDACTED]

9/30/2025

134.40



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

Number:	[REDACTED]
Page:	1
Date:	2025-09-14

GST NUMBER 119323491RT0001

<b>Sold To:</b>	Nina Krieger, MLA 1020 Hillside Ave Victoria, BC V8T 2A3
-----------------	----------------------------------------------------------------

<b>Reference - P.O. #</b>	<b>Customer No.</b>	<b>Due Date</b>
CINECENTA	[REDACTED]	2025-10-14

	Description/Comments	Amount
	Cinecenta Film Guide Advertising Sep 14 to Nov 1, 2025 Issue	310.00

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

GST 15.50

<b>Subtotal before taxes</b>	310.00
<b>Total taxes</b>	15.50
<b>Total amount</b>	325.50
<b>Amount due</b>	325.50

**Invoice**

# 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

Date	Invoice #
9/4/2025	██████

Invoice To
MLA Nina Krieger Attn: ████████ 1020 Hillside Avenue Victoria, BC V8T 2A3

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising BGCA Newsletter September 2025	20.00	20.00

<b>Sales Tax Summary</b>	
Total Tax	0.00

<b>Total</b>	\$20.00
--------------	---------

# TIMES COLONIST

TC Publication Limited Partnership  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 Tel: (250) 380-5234

Campaign No: [REDACTED]  
 Campaign: Labour Day 2025  
 PO Number: [REDACTED]

Invoice No: [REDACTED]  
 Invoice Date: 8/31/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	128.00
Gross Amount	128.00
Agency	0.00
Net Amount	128.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.40
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 134.40</b>
Payment Due Date	9/30/2025

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

**If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
 Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Aug 31, 2025		Advertising Listing (Billing Only)			---	0.00	128.00	128.00
-- ADJUSTMENT --								Custom Rate Override	128.00
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	8/31/2025	134.40

# Intrepid Theatre

2 1609 Blanshard St  
Victoria BC V8W 2J5  
2503832663  
Louie@intrepidtheatre.com  
www.intrepidtheatre.com  
GST Registration No.: 123822777RT0001



## INVOICE

BILL TO  
Nina Krieger (MLA)  
Nina Krieger (MLA)

INVOICE  
DATE 12-08-2025  
TERMS Net 30  
DUE DATE 11 09 2025

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales	1	200.00	200.00	G

Intrepid accepts Credit Cards, E-transfers sent to [REDACTED] or  
Cheques mailed to 2 - 1609 Blanshard Street, Victoria, BC V8W 3C8

SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00
BALANCE DUE	<b>\$210.00</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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# Invoice



Customer No.	Date	Ticket #
██████████	November 04, 2025	██████████

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

Nina Krieger  
 NDP  
 Victoria-Swan Lake  
 BC  
 Canada

**PAY TO:**

Parliamentary Education Office  
 via Docuware

<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1321	POSTER ABC	3.20	EACH	3.20

<b>Subtotal:</b>	3.20
<b>GST:</b>	0.16
<b>PST:</b>	0.22
<b>Total:</b>	3.58

<b>Tender:</b>	
A/R Charge	3.58
<b>Net tender:</b>	3.58

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

[Back to history](#)

# Order details

Order [REDACTED]

Order date: December 10 2025

[Print order details](#)

[Download your tax invoices](#)

<b>Shipping method</b> Express Estimated arrival Dec 15	<b>Shipping address</b> Nina Krieger Nina Krieger, MLA 100-3185 Tillicum Rd Victoria, British Columbia V9A 0C7 Canada 250-356-5013	<b>Billing address</b> Nina Krieger BC Legislative Assembly 812 Government St Victoria, British Columbia V8V 2L8 Canada 250-356-9091	<b>Payment method</b> Mastercard *** [REDACTED] *** \$419.19
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## Items



**Christmas Cards**  
Quantity 150

Delivered:  
Friday, Dec 12  
[View details](#)

### Order summary

<b>Subtotal</b>	<b>\$488.99</b>
<u>Savings</u>	\$185.70
Shipping Express	\$70.99
PST (7%)	\$26.20
GST (5%)	\$18.71
<b>Total paid</b>	<b>\$419.19</b>

Selected options

Item total

~~\$386.00~~ \$234.00  
You saved \$156.00

\$82.50

[Add to cart](#)

[Edit design and reorder](#)

[Write a review](#)



**Classic Envelopes**  
Quantity 150

Delivered:  
Friday, Dec 12  
[View details](#)

Selected options

Item total

~~\$98.99~~ \$69.29  
You saved \$29.70

[Buy now](#)

[Add to cart](#)

[Write a review](#)



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# 80044 0596 RT0001	

**CO PAID 23.97**

RE MAILED APRIL 30, 2025

2

**SUNFLOWER MARKETING  
INCORPORATED**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

NDP BC Government Caucus  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE**

DATE 03/10/2025  
TERMS Net 30  
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>CAD 630.00</b>

**CO PAID 22.50**

# SOUTH ASIAN MEDIA GROUP

Date 17-10-2025  
 Invoice No. [REDACTED]  
 GST # 788886562 RT0001

Payment Status : Un-Paid

**1520799 BC. LTD.**

**dba: South Asian Media Group**

14308 62 Ave  
 Surrey V35 0K5  
 Ph: 778-957-3646  
 connect@asianjournal.ca

**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn:** [REDACTED]  
 [REDACTED] . Parliament Buildings 501 Belleville  
 St.  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE :** [REDACTED]  
**EMAIL :** [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
<b>HP</b>  <b>ASIAN JOURNAL</b> 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

Mail cheque to  
 South Asian Media Group  
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

**THANKS FOR YOUR BUSINESS**

**CO PAID 23.44**



THE ASIAN STAR  
202-8388 128 STREET  
SURREY BC V3W 4G2

BILL TO:  
New Democrat BC Government Caucus  
Parliament Buildings  
501 Belleville Street  
Victoria BC, V8V 1X4

INVOICE [REDACTED]  
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 ( Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

CO PAID 22.50



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # 137301594RT0001

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
				<b>GST/HST</b>	\$30.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$630.00
			<b>Balance Due</b>	\$630.00	

**CO PAID 24.23**