

Expense Reports

Expense Report	EXP-2156	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	17.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-3518	Oct 1, 2025	17.08	0.00	8281 - Office Supplies	

Expense Report	EXP-2162	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	68.42			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-3522	Oct 1, 2025	68.42	0.00	8281 - Office Supplies	

Expense Report	EXP-2163	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	173.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-3552	Oct 1, 2025	173.25	0.00	8270 - Hosting Events	

Expense Report	EXP-2153	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	15.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-3516	Oct 1, 2025	7.00	0.00	8270 - Hosting Events	
8281 Office Supplies - Office Supplies	FSPP-3516	Oct 1, 2025	8.30	0.00	8281 - Office Supplies	

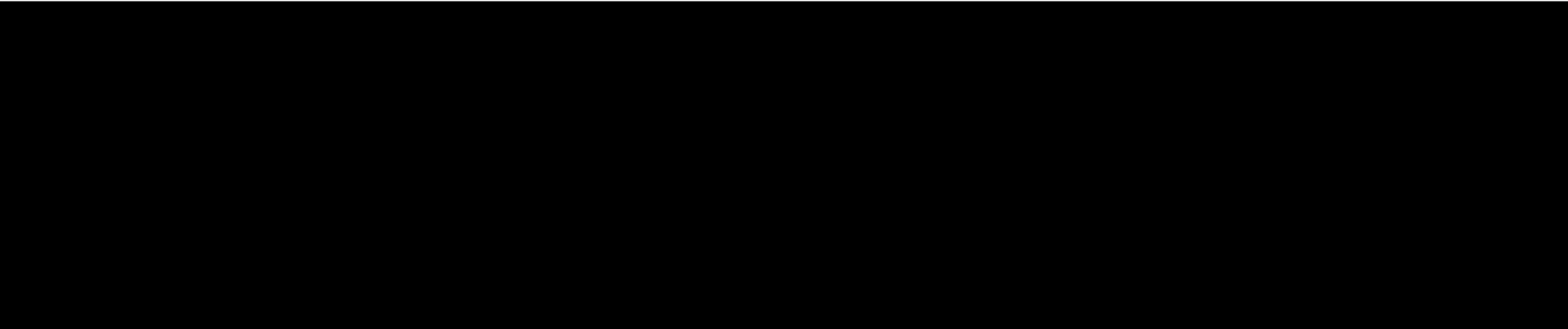
Expense Report	EXP-2161	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	8.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-3519	Oct 1, 2025	8.78	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-2177
Business Purpose	Constituency Office Expense
Memo	MLA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	657.42

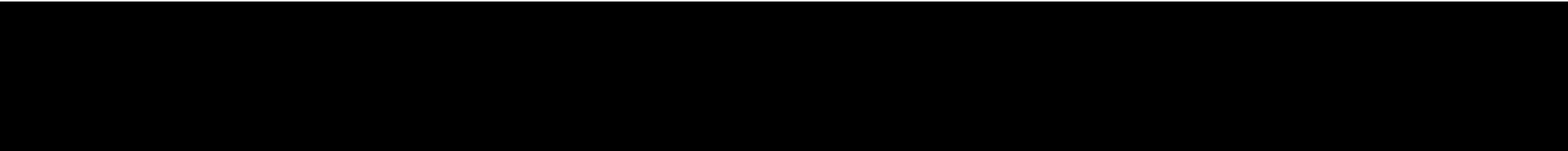
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-3783	Oct 1, 2025	657.42	0.00	8281 - Office Supplies



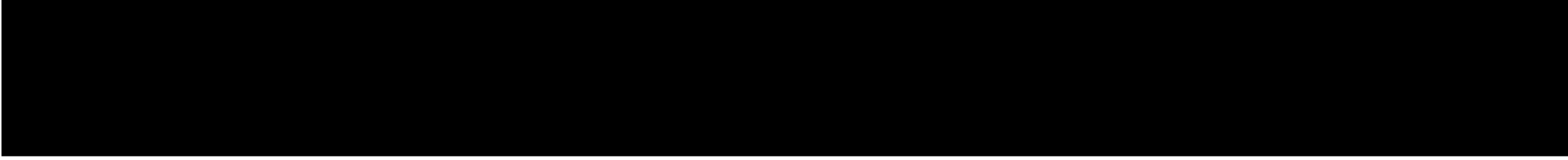
Expense Report	EXP-2545
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	283.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4247	Oct 1, 2025	283.50	0.00	8271 - Attending Events



Expense Reports



Expense Report	EXP-2577	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	17.08		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-4211	Oct 1, 2025	17.08	0.00	8270 - Hosting Events

Expense Report	EXP-2606	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA reimbursement	Total Amount	40.14		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4439	Oct 1, 2025	40.14	0.00	8271 - Attending Events

Expense Report	EXP-2619	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA reimbursement	Total Amount	1211.62		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-4471	Oct 1, 2025	1211.62	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-2655	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	36.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4683	Oct 2, 2025	36.14	0.00	8281 - Office Supplies

Expense Report	EXP-3017	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	██████

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4681	Oct 3, 2025	305.66	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3036	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-5145	Oct 1, 2025	42.00	0.00	8275 - Advertising

Expense Report	EXP-3037	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	18.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-5146	Oct 1, 2025	18.97	0.00	8275 - Advertising

Expense Report	EXP-3039	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-5147	Oct 1, 2025	40.00	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-3048	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	30.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	FSP-5105	Oct 1, 2025	30.69	0.00	8277 - Website Maintenance / Design

Expense Report	EXP-3085	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	447.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSP-5167	Oct 10, 2025	447.98	20.00	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-3088	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	5.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-5231	Oct 13, 2025	5.05	0.00	8281 - Office Supplies

Expense Report	EXP-3348	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-5549	Oct 17, 2025	64.00	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-3558	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	105

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-6264	Oct 20, 2025	105.00	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-3569	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	52.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6263	Oct 22, 2025	52.67	0.00	8281 - Office Supplies	

Expense Report	EXP-3570	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	192.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-6262	Oct 21, 2025	192.62	0.00	8272 - Protocol	

Expense Report	EXP-3571	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	31.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6258	Oct 14, 2025	31.18	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-3582	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	40.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6272	Oct 22, 2025	40.30	0.00	8270 - Hosting Events	

Expense Report	EXP-3583	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	109.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6270	Oct 20, 2025	109.59	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-3584	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6269	Oct 10, 2025	63.00	0.00	8271 - Attending Events	

Expense Report	EXP-3586	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	10.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-6251	Nov 1, 2025	10.49	0.00	8275 - Advertising	

Expense Report	EXP-3598	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	323.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5785	Oct 21, 2025	122.13	0.00	8281 - Office Supplies	
8282 Office Supplies - Office Equipment/Furniture	FSP-5785	Oct 21, 2025	201.59	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3601	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	57.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-5829	Oct 14, 2025	57.09	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3604	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	68.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5745	Oct 14, 2025	68.67	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-3610	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	207.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-5743	Oct 14, 2025	207.23	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3614	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	1.96			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6345	Oct 22, 2025	1.96	0.00	8270 - Hosting Events	

Expense Report	EXP-3615	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	2.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6344	Oct 28, 2025	2.79	0.00	8281 - Office Supplies	

Expense Report	EXP-3619	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	31.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6332	Oct 22, 2025	31.10	0.00	8270 - Hosting Events	

Expense Report	EXP-3612	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	231.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5739	Oct 1, 2025	160.25	0.00	8281 - Office Supplies	
8282 Office Supplies - Office Equipment/Furniture	FSP-5739	Oct 1, 2025	71.65	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-3616	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-6338	Oct 27, 2025	51.00	0.00	8272 - Protocol

Expense Report	EXP-3620	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	59.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-5837	Oct 1, 2025	59.46	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-3622	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	14.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-5836	Oct 1, 2025	14.14	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-3625	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	39.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-5830	Oct 18, 2025	39.03	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-3822	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	33.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-6259	Nov 1, 2025	33.59	0.00	8272 - Protocol	

Expense Report	EXP-3827	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	70			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6273	Nov 1, 2025	70.00	0.00	8271 - Attending Events	

Expense Report	EXP-3828	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	140			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6268	Nov 1, 2025	140.00	0.00	8271 - Attending Events	

Expense Report	EXP-3829	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	33.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-6276	Nov 1, 2025	33.60	0.00	8272 - Protocol	



Expense Reports

Expense Report	EXP-3997	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	295			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6257	Nov 1, 2025	295.00	0.00	8271 - Attending Events	

Expense Report	EXP-4015	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	5.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-6901	Nov 1, 2025	5.05	0.00	8272 - Protocol	

Expense Report	EXP-4016	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	16.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-7114	Nov 1, 2025	16.75	0.00	8272 - Protocol	

Expense Report	EXP-4037	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	49.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-5833	Nov 1, 2025	49.56	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-4102	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	1029			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-7078	Nov 1, 2025	1029.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-4216	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	90.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-7388	Nov 1, 2025	90.72	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4332	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	23.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-7541	Nov 1, 2025	23.84	0.00	8272 - Protocol	

Expense Report	EXP-4335	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	23.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-7543	Nov 1, 2025	23.84	0.00	8272 - Protocol	

Expense Report	EXP-4461	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	23.51			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-7730	Nov 14, 2025	23.51	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4460	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	62.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-7728	Nov 17, 2025	62.50	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-4462	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	44.44			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-7731	Nov 14, 2025	44.44	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4562	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	23.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7985	Nov 18, 2025	23.48	0.00	8281 - Office Supplies	

Expense Report	EXP-5108	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	59.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-8802	Dec 1, 2025	59.40	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-5118	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	31.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8823	Dec 1, 2025	31.10	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-5129	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	252			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-8844	Dec 1, 2025	252.00	0.00	8275 - Advertising	

Expense Reports

Expense Report	EXP-5132	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	315			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-8845	Dec 1, 2025	315.00	0.00	8275 - Advertising	

Expense Report	EXP-5259	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	3.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9021	Dec 1, 2025	3.37	0.00	8281 - Office Supplies	

Expense Report	EXP-5254	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	10.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9019	Dec 1, 2025	10.65	0.00	8281 - Office Supplies	

Expense Report	EXP-5257	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	4.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9020	Dec 1, 2025	4.49	0.00	8281 - Office Supplies	

Expense Report	EXP-5428	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	8.94			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9153	Dec 1, 2025	8.94	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-5419	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA reimbursement	Total Amount	50.4		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9146	Dec 2, 2025	50.40	0.00	8281 - Office Supplies

Expense Report	EXP-5420	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA reimbursement	Total Amount	21.27		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9149	Dec 1, 2025	21.27	0.00	8281 - Office Supplies

Expense Report	EXP-5424	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA reimbursement	Total Amount	6.89		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9151	Dec 1, 2025	6.89	0.00	8281 - Office Supplies

Expense Report	EXP-5426	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA reimbursement	Total Amount	4.48		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9152	Dec 16, 2025	4.48	0.00	8281 - Office Supplies

Expense Report	EXP-5520	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA reimbursement	Total Amount	40.31		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9199	Dec 2, 2025	40.31	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-5522	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	12.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9203	Dec 1, 2025	12.31	0.00	8281 - Office Supplies

Pioneer Gourmet Coffee Ltd

1980 Windsor Road
 Kelowna, BC V1Y 4R5
 coffee@pioneergourmetcoffee.com
 www.pioneergourmetcoffee.com
 Tel: (250) 860-1920

INVOICE (Customer Copy)

Invoice No.: [REDACTED]
 Date: **Nov 17, 2025**
 Page: **1**
 Business No.: 816901862RT0001

Sold to:

MLA Loewen Kelowna Centre
 [REDACTED]
 101-215 lawrence Ave
 Kelowna, BC V1Y 6L2
 Canada

Ship to:

MLA Loewen Kelowna Centre
 [REDACTED]
 101-215 lawrence Ave
 Kelowna, BC V1Y 6L2
 Canada

— TRANSACTION RECORD —
PIONEER GOURMET COFFEE
 1980 WINDSOR RD
 KELOWNA BC
 V1Y4R5

Purchase

Nov 17, 2025
 MASTERCARD ***** [REDACTED]

Entry: Manual (M)
 Ref# [REDACTED]
 Auth# [REDACTED] Response: 01-027
 Order: [REDACTED]
 Username: [REDACTED]

Amount \$ 62.50

Approved

Signature Not Required



CUSTOMER # TERMS 2% interest will be charged on invoices 45

Quantity	Unit	Description	Tax	Tax amount
1	Each	K-Cup Pioneer Dragon Decaf (96)		

This order was processed by: [REDACTED]

Product Return Policy: All Sales are Final

Total Amount 62.50

Customer E-Mail

kristina.loewen.mla@leg.bc.ca

E-Mail Us

Web Sites

DOLLARAMA

101C-1835 Gordon Dr.
Kelowna BC V1Y 3H4
GST 863624433

GARBAGE BAGS	055966908051	4.00	FP
NAPKINS	667888447480	1.50	FP
NAPKINS	667888447480	1.50	FP
COFFEE CUPS	667888473939	2.75	FP
COFFEE CUPS	667888473939	2.75	FP
COFFEE CUPS	667888473939	2.75	FP
SUBTOTAL		\$15.25	
GST 5%		\$0.76	
PST 7%		\$1.07	
TOTAL		\$17.08	
DEBIT		\$17.08	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING

AMOUNT: \$ 17.08

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/09/17

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

INTERAC

A0000002771010

0080008000 E800

00/001 APPROVED - THANK YOU

-- 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

2025-09-17

Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

Pioneer Gourmet Coffee Ltd

1980 Windsor Road
 Kelowna, BC V1Y 4R5
 coffee@pioneergourmetcoffee.com
 www.pioneergourmetcoffee.com
 Tel: (250) 860-1920

INVOICE (Customer Copy)

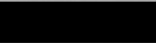
Invoice No.: [REDACTED]
 Date: Sep 17, 2025
 Page: 1
 Business No.: 816901862RT0001

Sold to:

MLA Loewen Kelowna Centre
 [REDACTED]
 101-215 Lawrence Ave
 Kelowna, BC V1Y 6L2
 Canada

Ship to:

MLA Loewen Kelowna Centre
 [REDACTED]
 101-215 Lawrence Ave
 Kelowna, BC V1Y 6L2
 Canada



CUSTOMER #	TERMS	2% interest will be charged on invoices 45 days over due
------------	-------	--

Quantity	Unit	Description	Tax	Tax amount	Rate	Amount
1	Each	K-Cup Pioneer Hospitality Dark (96)			57.50	57.50
1	Each	Stir Stix - Wood Carousel - 7" - (1000 per Box)	GP	1.17	9.75	9.75
		GP - GST 5% and PST 7% on Sales				
		GST				0.49
		PST				0.68

Pioneer Gourmet Coffee Ltd. GST: #81690 1862 RT0001

This order was processed by:

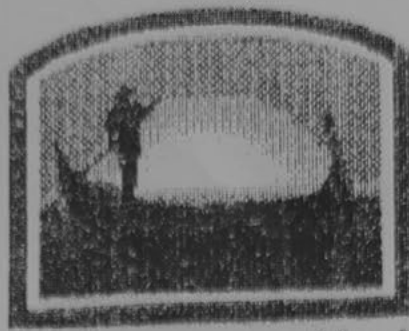
Product Return Policy: All Sales are Final

Total Amount 68.42

Customer E-Mail

E-Mail Us

Web Sites



Mediterranean Market
1570 Gordon Dr.
Kelowna, BC V1Y 3G7
(250) 762-2000

Customer: POS-K

INVOICE: [REDACTED] 09/17/2025

45629	Large Sub Sandwich	each	
5.00	\$11.00EA		55.00
45631	Large Prepared Tray	each	
1.00	\$110.00EA		110.00

SUBTOTAL 165.00

OTHER 0.00

P.S.T. 0.00

G.S.T. 8.25

TOTAL 173.25

DEBIT 173.25

CHANGE 0.00

GST #100082916
Thank you for your business!

Independent

You're Independent Grocer

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

21-GROCERY				
67850310116	ORG GLD CANE SUG	MRJ	4.29	
22-DAIRY				
06870010361	DAIR COFF CREAM	RQ	4.01	
33-BAKERY INSTORE				
06148301013	CHOC COOKIES	MRJ	7.00	
SUBTOTAL				15.30
TOTAL				15.30

Trans. Type: PURCHASE
Account: CHEQUING CAD\$ 15.30
Card Type: DEBIT
Card Number: *****
DateTime: 25/09/17
Ref. #:
Auth #:
INTERAC

A0000002771010 0080008000 E800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN

Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 15.30
PC Optimum
Points Redeemed
Closing Balance

You could have earned at least 150
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 10027-4695 RT0001

THANK YOU FOR SHOPPING YIG
MANAGER NAME :

2025/09/17

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:

DOWNLOAD THE 7REWARDS APP
GET DOUBLE THE POINTS WHEN SCANNED
SALE

2 Premium Ice Cubers 2.3Kg 8.78 F

SUBTOTAL CAD\$8.78
TOTAL DUE CAD\$8.78

DEBIT CAD\$8.78

ACCT#: *****
APPROVAL#:
AUTH CODE: 00/001
REC#:
APPROVAL DATETIME: 09/17/2025
STATUS CODE: 0
ACCT TYPE: CHECKING
REF#:
APP NAME: INTERAC
AID: A0000002771010
ENTRY: CONTACT/CHIP READ
TVR: 0080008000
TSI: e800
SEQ: 0010018960
APPROVED
PIN VERIFIED
CRYPTO: TC

ITEMS SOLD 2

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

4 Taquitos for \$9.00*
2 Pizza Slices for \$4.00*

09/17/2025

Thanks for your order!

Order Number: [REDACTED]

Order Placed: **September 19, 2025**

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

An email will be sent when your order is ready for pickup. Items are ready for pickup at your selected store within 1 hour.

Billing Address

Kristina Loewen
[REDACTED]
[REDACTED]
(236) 361 0679

Method of Payment

MASTER ***[REDACTED]
Expires [REDACTED]


Alternate Pickup Person

[REDACTED]
[REDACTED]

 **Pickup:** 22 Items

Pickup Store

Staples
2339 British Columbia 97 Unit 430
Kelowna BC, V1X 4H9
(250) 979-7920

Product Description	Quantity	Unit Price	Total
 Staples Letter-Sized Narrow-Ruled Paper Pads - White - 8-3/8" x 10-7/8" - 96 Sheets - 5 Pack Item: 934058	2	\$17.99	\$35.98



Staples Grey Hanging File Folders - Letter Size - 25 Pack

Item: 20669

2

\$39.99

\$79.98



Avery Permanent File Folder Labels, 3-1/2" x 1/3", Assorted, 70 Pack (2329)

Item: 2888950

2

\$5.79

\$11.58



Staples Manila File Folders - Letter Size - 200 Pack

Item: 2447091

1

\$32.99

\$32.99



Staples Better Binder - 1-1/2" - Teal

Item: 651742

4

\$10.79

\$43.16



Staples Binder Clips - Assorted Sizes - Black - 60 Pack

Item: 132260

1

\$6.29

\$6.29



Staples Stainless Steel Ruler - 12"/30cm - Assorted Colours

Item: 486360

1

\$7.49

\$7.49



Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets

1

\$84.99

\$84.99

Item: 14336



BIC Wite-Out EZ Correct Correction Tape - 7 Pack

1

\$20.99

\$20.99

Item: 586079



Sharpie Permanent Markers - Fine Tip - Black - 12 Pack

1

\$10.99

\$10.99

Item: 11520



Swingline Precision Pro 2- or 3-Hole Punch, 10-Sheet Capacity, Black/Grey

1

\$19.99

\$19.99

Item: 576380



Sharpie Accent Chisel Tip Tank-Style Highlighters - Assorted Colours - 4 Pack

1

\$3.79

\$3.79

Item: 37593



Staples Metal Mesh Letter Holder - 5-Slots - Silver

2

\$39.99

\$79.98

Item: 3006166



Hilroy 5-Subject Notebook, Assorted Colours, 10-1/2" x 8", 360 Pages

3

\$8.29

\$24.87

Item: 35709



Staples Clear Business Card Holder

1

\$1.99

\$1.99

Item: 36567



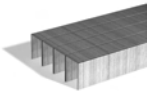
Staples Plastic 4-Pocket Business Card Holder

1

\$17.99

\$17.99

Item: 571550



TRU RED High-Capacity Staples - 3/4" Leg Length - 5000 Pack

1

\$14.99

\$14.99

Item: 24418517



Staples Desktop Stapler Combo Pack - 20-Sheet Capacity - Black

2

\$17.49

\$34.98

Item: 978089



Staples # 1 Size Paper Clips - Smooth - 100 Clips/Pack - 5 Pack

1

\$5.49

\$5.49

Item: 510395



Staples Ultra Sticky Notes - 3" x 3" - Golden Hour Collection - 12 Pack

Item: 3103640

1

\$21.99

\$21.99



Staples Sonix Gel Pens - 0.7 mm - Blue - 12 Pack

Item: 653351

1

\$11.99

\$11.99



Staples Sonix Gel Pens Retractable - 0.7mm - Black - 12 Pack

Item: 651254

1

\$14.49

\$14.49

Subtotal: 22 Items

\$586.98

Shipping Fee

\$0.00

GST 5%

\$29.35

PST 7%

\$41.09

Total

\$657.42



CHARTING UBCM 2025 THE COURSE

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/05/2025
Transaction Amount:	\$283.50
Cardholder:	Kristina Loewen
Card Number:	##### [REDACTED]
Auth Code:	[REDACTED]

Registration Details

Registration #:	[REDACTED]
Delegate Type:	Provincial MLA
Representing:	Kelowna Centre
Delegate Name:	Kristina Loewen
Delegate Email:	k.loewen@leg.bc.ca

** This email address will be used for your login*

Partner: [REDACTED]

Registration Fee	\$0.00
Thursday UBCM Banquet	\$135.00
Partner - UBCM Banquet	\$135.00
Subtotal	\$270.00
GST	\$13.50
Total	\$283.50

DOLLARAMA

101C-1835 Gordon Dr.
Kelowna BC V1Y 3H4
GST 863624433

INVISIBLE TAPE	667888014125	1.25	FP
KNIFE	045908140205	5.00	FP
PLASTIC PLATES	667888556236	3.00	FP
PLASTIC PLATES	667888556236	3.00	FP
PLATES	667888298006	1.50	FP
PLATES	667888298006	1.50	FP
SUBTOTAL		\$15.25	
GST 5%		\$0.76	
PST 7%		\$1.07	
TOTAL		\$17.08	
MASTERCARD		\$17.08	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 17.08

CARD NUMBER: *****
DATE/TIME: 25/09/17
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

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
2025-09-17

Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

Loewen.MLA, Kristina

From: noreply@boxoffice.theatre.kelowna.ca
Sent: Wednesday, September 3, 2025 [REDACTED]
To: Loewen.MLA, Kristina
Subject: Confirmation of your order from The Box Office

Dear Kristina Loewen,

Thank you for ordering from us.
Your order number is [REDACTED].

Here are your order details:

Tickets

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

Downtown After 5 - September on Wednesday September 17, 2025 at [REDACTED] in [REDACTED] :

3 Regular tickets ([REDACTED]) at \$13.38 (inc. \$2.63 commission)each

Summary

Tickets: \$40.14
Sub total: \$40.14
Total: \$40.14

Receipt

Card Payment
Amount: \$40.14
Transaction Code: 209030
Transaction Date: 2025-09-03
Card Type: MasterCard
Card Number: -----[REDACTED]
Please note: Your total includes all applicable taxes and fees

From showtime to game time – we've got your ticket!

FLAG OUTLET Ltd.

INVOICE

117 - 42 Fawcett Rd. Coquitlam, BC V3K 6X9
 Office: 604-526-0999 Fax: 604-526-9399

ORDER DESK: 1-800-596-0999

il: sales@flagoutlet.ca

DATE	09/22/25	INVOICE	[REDACTED]
DUE DATE	09/22/25	PAGE	1

3089674
 Kristina Loewen MLA Kelwona Centre
 Katherine
 01-215 Lawrence Ave

Ship To/Remarks
 [REDACTED]

kelowna BC V1Y 6L2
 504) -

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
Canada Nylon Sewn		1.0	85.0000	85.00
Item #: 236000	Each			
BC Nylon		1.0	89.0000	89.00
Item #: 236101	Each			
Item #: 10	Per Hour	2.0	5.0000	10.00
Leaf Brass Finial		2.0	106.0000	212.00
Item #: 561000	Each			
Flagpole		2.0	178.0000	356.00
Item #: 750100	Each			
Oak Base		1.0	159.8500	159.85
Item #: 552200	Each			
Header		2.0	50.0000	100.00
Item #: 532900	Each			
& Insurance				69.95

Flag Outlet is Canada's Finest Flagpole Manufacturer.
 Register online for newsletters & specials.
 Purchase flags online with instant online chat support: www.flagoutlet.ca
 Visit www.flagpole.ca for complete pricing and specifications.

Sub Total	1081.80
G.S.T.	54.09
P.S.T.	75.73
TOTAL	1211.62
TOTAL AMOUNT	1211.62

www.flagoutlet.ca www.flagpole.ca

REGISTRATION #8555396 PLEASE REMIT TO: 1982 FLAG OUTLET, 117-42 Fawcett Rd., Coquitlam, B.C. V3K 6X9

Pro Builders Supply Ltd.
HOME HARDWARE BLDG. CTR.
1650 SPRINGFIELD ROAD
(250)860-4663 STORE#5334-6
KELOWNA, BC V1Y 5V4



*** CASH SALE ***

CASH-00 CASH
KELREC03
SALES ID 3SP INVOICE 014839 10/02/25

4210002	1 ST @	10.990	
CREAMR+SGR BOWL ST GLASS			10.99 T
5470843	1 EA @	8.290	
DISPENSER+TAPE, PKNG CLR			8.29 T
48MMX36.5M			
5721733	1 EA @	12.990	
WRAP, BUBBLE A-PRPS 12"X3			12.99 T
0'			
RETURN	1 --- @		
Return Policy			.00 T

We will gladly accept any
unused regularly stocked
merchandise for refund or
exchange within 90 days
of purchase. Simply
return the complete
product to us in
its clean, original
packaging, accompanied
by the bill of sale,
original form of payment
& Scene+ Card.

All merchandise
is subject to the
manufacturer's warranty &
will be repaired or
replaced as per the
manufacturer's directions
We regret that cut
material and special-
order merchandise are
not returnable.

ALL CLEARANCE ITEMS ARE
FINAL SALE.

*****TRANSACTION RECORD*****

CARD: DEBIT CARD
CARD NUMBER: *****
ACCOUNT TYPE: CHEQUING
HOST DATE/TIME: 25/10/02
INTERAC
A000002771010
0080008000 E800
AUTHORIZATION: *****
REFERENCE: *****
SEQUENCE: *****
PURCHASE: \$36.14
00/001 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

DEBIT TENDER 36.14

SUB TOTAL	32.27
TAX GST	1.61
TAX PST	2.26
TOTAL	36.14
AMOUNT TENDERED	36.14
CHANGE GIVEN	.00

THANK YOU FOR SHOPPING AT HOME

GST #R105384705
CUSTOMER COPY



Kelowna - Orchard Plaza
 Store # 164
 1876 Cooper Road,
 GST #: 895587061R10001

Telephone : 1 888 636 9975
 Transaction: [REDACTED]
 Date/time : 2025-10-03 14:00
 Cashier : Kibir 5

Description	Qty.	Price/Amount	\$
HAYA Storage Box 32x26.5x20cm, Light Grey, Poly	1 ea		\$14.99
Item number: (316-16-1049)			
Total value:		\$14.99	
HAYA Storage box 32x26.5x20cm, Light Grey, Poly	1 ea		\$5.01
Item number: (316-16-1049)			
Total value:		\$14.99	
Offer 2/52G			-\$9.98
TORSTEN basket 32.5x32.5x32.5cm, Gray, Jute	2 ea		\$33.98
Item number: (316-18-1015)			
Total value:		\$33.98	
HALVOR Wall Clock 30cm, Silver, Aluminum/ Glass	1 ea		\$12.99
Item number: (332-247-1000)			
Total value:		\$17.99	
Offer F1104H			-\$5.00
TRASTUP Wood Crate 40.6x24.1x30.4 cm, Natural, 01	2 ea		\$25.98
Item number: (725-187-1011)			
Total value:		\$25.98	
BEKMOH Planter 31x31x5cm, Natural, Zinc	1 ea		\$29.99
Item number: (915-217-1045)			
Total value:		\$49.99	
Offer 500r2025			-\$20.00
MARUSFLUE Artificial Plant 17x15x17cm, Green/Black, C	1 ea		\$29.99
Item number: (326-227-1081)			
Total value:		\$59.99	
Offer F1104H			-\$30.00
GEELONV V2 Coat Rack 38.5x38.5x179cm, White, Metal	1 EA		\$49.99
Item number: (324-23-1080)			
Total value:		\$49.99	
ALEXSEJ Framed mirror 78x180cm, White, Wood	1 EA		\$69.99
Item number: (329-19-1015)			
Total value:		\$149.00	
Offer 51300			-\$79.01
INTRUP 5 Tier Bookcase 80x150x30cm, White/Oak, PB/0a	1 EA		\$299.00
Item number: (312-257-1026)			
Total value:		\$299.00	
TRAPPEDAL V2 7 Tier Shelf 70x178x30cm, Oak/White, Stow1	1 EA		\$179.00
Item number: (312-227-1045)			
Total value:		\$179.00	

Subtotal: \$750.91
 GST : 5 % \$37.55
 PST BC : 7 % \$52.56

Amount due: \$841.02
 PAYMENT LINES
 Cards Mastercard \$841.02

Timestamp: Oct 03, 2025 [REDACTED]
 MASTERCARD: ***** [REDACTED]
 Entry: Chip (C)
 Ref: [REDACTED]
 Auth: [REDACTED]
 Response: 01-027
 Order: [REDACTED]
 User: [REDACTED]
 Trk: 000000000
 TSI: 0000



Happy with your purchase? Tell us by leaving a product review at JYSK.ca!

At JYSK, it is easy to return or exchange an item if you change your mind.

Products ending in 50 are clearance and final sale.

Sign up for our newsletter at www.JYSK.ca/signup

Receipt for Kristina Loewen

Account ID: [REDACTED]



Invoice/Payment Date

Sep 4, 2025, [REDACTED]

Payment method

MasterCard [REDACTED]

Reference Number: [REDACTED]

Paid

CA\$42.00 CAD

Transaction ID

[REDACTED]

Subtotal: CA\$42.00 CAD

GST/HST: CAD 0.00

Product Type

Meta ads

You're being billed because you reached your CA\$42.00 payment threshold.

Campaigns

Bailey's Law Engagement Campaign

From Aug 31, 2025, 12:00 AM to Sep 4, 2025, [REDACTED]

CA\$42.00

Bailey's Law Engagement Campaign

1,968 Impressions

CA\$42.00

Receipt for Kristina Loewen

Account ID: [REDACTED]



Invoice/Payment Date

Sep 1, 2025, [REDACTED]

Payment method

MasterCard [REDACTED]

Reference Number: [REDACTED]

Paid

CA\$18.97 CAD

Transaction ID

[REDACTED]

Subtotal: CA\$18.97 CAD

GST/HST: CAD 0.00

Product Type

Meta ads

Ads spend since Aug 30, 2025.

Campaigns

Bailey's Law Engagement Campaign

CA\$18.97

From Aug 30, 2025, 12:00 AM to Aug 31, 2025, [REDACTED]

Bailey's Law Engagement Campaign	978 Impressions	CA\$18.97
----------------------------------	-----------------	-----------

Receipt for Kristina Loewen

Account ID: [REDACTED]



Invoice/Payment Date

Aug 30, 2025, [REDACTED]

Payment method

MasterCard [REDACTED]

Reference Number: [REDACTED]

Paid

CA\$40.00 CAD

Transaction ID

[REDACTED]

Subtotal: CA\$40.00 CAD

GST/HST: CAD 0.00

Product Type

Meta ads

You're being billed because you reached your CA\$40.00 payment threshold.

Campaigns

Bailey's Law Engagement Campaign

From Aug 28, 2025, 12:00 AM to Aug 30, 2025, [REDACTED]

CA\$40.00

Bailey's Law Engagement Campaign

1,930 Impressions

CA\$40.00

Invoice



Invoice number [REDACTED]
Date of issue September 14, 2025
Date due September 14, 2025

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

Bill to
Kristina Loewen BC MLA Travel
V8V 1X4
Canada
kristina.loewen.mla@leg.bc.ca

\$21.60 USD due September 14, 2025

[REDACTED]
Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Kapwing Pro Sep 14 – Oct 14, 2025	1	\$24.00	\$24.00
Subtotal			\$24.00
Affiliate Referrals 10% Coupon (10% off)			-\$2.40
Total			\$21.60
Amount due			\$21.60 USD

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

CO paid \$30.69

Thanks for your order!

Order Number: [REDACTED]

Order Placed: **October 10, 2025**

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


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

Billing Address

Kristina Loewen
101 215 Lawrence Ave
Kelowna BC, V1Y 6L2
(236) 361 0679


Method of Payment

MASTER **** [REDACTED]
Expires [REDACTED]

 **Delivery:** 1 Item

Shipping Address

Kristina Loewen
101-215 Lawrence Ave
Kelowna BC, V1Y 6L2
(236) 361-0679

Product Description	Quantity	Unit Price	Total
 <p>Gry Mattr Three Drawer Cabinet - White Item: 2986701 Estimated Delivery: October 14, 2025</p>	2	\$199.99	\$399.98

Subtotal: 1 Item	\$399.98
Shipping Fee	\$0.00
GST 5%	\$20.00
PST 7%	\$28.00
<hr/>	
Total	\$447.98

DOLLARAMA

101C-1835 Gordon Dr.
Kelowna BC V1Y 3H4

GST 863624433

SHARPENER	667888219926	1.25 FP
CODING LABELS	667888014484	1.25 FP
KEYCHAIN	667888190263	2.00 FP
		\$4.50
SUBTOTAL		\$0.23
GST 5%		\$0.32
PST 7%		\$5.05
TOTAL		\$20.05
CASH		\$15.00
CHANGE		

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-10-13

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

office
wrench.

BAMBOO CHOPSTICKS DT

105-1 360 ELLIS STREET

KELOWNA, BC V1Y 2A2

2508591187

WWW.BAMBOOCHOPSTICKS.CA

Transaction 2004423

Total CA\$55.65

Tip CA\$8.35

DEBIT CARD SALE CA\$64.00

INTERAC 4100

Retain this copy for statement
validation

Station: New

Account: Chequing

17-Oct-2025

CA\$64.00 | Method: EMV

INTERAC XXXXX0000000000

Reference ID

Auth ID:

MIC: ***

TID:

AID: A0000002771010

AuthNtwkNet: INTERAC

PIN VERIFIED

Bamboo Chopsticks Downtown

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

Server: [REDACTED]

Station: 1

Order #: 111135
(250) 808-9674

PHONE TAKE OUT
[REDACTED]

Customer Name:

3

1 R. 4 Color	19.00
1 R. 4 Color	19.00
1 CHICKEN BREAST PHO [L]	15.00
BO HUE BROTH 0.50EA	

SUB TOTAL:	53.00
GST:	2.65
LIQ PST:	0.00
PST:	0.00

=====

TOTAL:	\$55.65
--------	---------

>> Ticket # 3 <<

17/10/2025 [REDACTED]

BEST VIETNAMESE & CHEAP EATS

Vote for BAMBOO CHOPSTICKS !!!

Visit: <https://bestof.kelownanow.com/votes/>

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

@bamboochopststicksrestaurant

[REDACTED]

Order Summary

Order placed October 20, 2025

Order number [REDACTED]

Ship to

Kristina Loewen
[REDACTED]
[REDACTED]
[REDACTED]

Payment method

Mastercard ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$93.74
Shipping & Handling:	\$0.00
Total before tax:	\$93.74
Estimated	\$6.56
PST/RST/QST:	
Estimated GST/HST:	\$4.70
Grand Total:	\$105.00

Delivered 23 October



LGEGE 6PCS Stretchable Wristband Wristlet Keychain Wrist Key Chain
Wristlet, Spring Flexible Spiral Wrist Coil Wrist Key Holder Key Ring for Sauna Gym
Pool ID Badge and Outdoor Sports, 6 Color,

Sold by: DAMUUU

Return items: Eligible through November 22, 2025

\$9.99



BONTEC 2 Pack Monitor Stand Riser, 3 Height Adjustable Monitor Stand for Desk,
Computer Monitor Riser Stand with Mesh Platform for Laptop, Computer, iMac, PC
(White, 2 Pack Normal)

Sold by: The BONTEC

Return items: Eligible through November 22, 2025

\$23.99



lazywoodpecker Anti Fatigue Rug, Kitchen Mat for Floor, Waterproof, Non Slip,
Standing and Comfort Desk/Floor Mats for House Sink Office (17.3"x28" - 0.75 inch,
Grey)

Sold by: Lazywoodpecker

Return items: Eligible through November 22, 2025

\$29.88

Order Summary

Order placed October 22, 2025 [REDACTED]

Ship to	Payment method	Order Summary	
Kristina Loewen [REDACTED] [REDACTED] [REDACTED]	Mastercard ending in [REDACTED]	Item(s) Subtotal:	\$47.03
		Shipping & Handling:	\$0.00
		Total before tax:	\$47.03
		Estimated	\$3.29
		PST/RST/QST:	
		Estimated GST/HST:	\$2.35
		Grand Total:	\$52.67

Delivered 23 October



Merangue No. 10 White Envelopes, Peel & Stick Self-Seal, Windowless, 50 Pack

Sold by: Amazon.ca

Return or replace items: Eligible through November 22, 2025

\$6.99

Delivered 23 October



AmazonBasics Catalog Mailing Envelopes, Peel & Seal, 10x13 Inch, Brown Kraft, 100-Pack

Sold by: Amazon.ca

Return or replace items: Eligible through November 22, 2025

\$40.04

Order Summary

Order placed October 21, 2025 [REDACTED]

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

Delivered 24 October



Rhungift Proudly 100Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins, Canada pins

Sold by: RhunGift® Direct

Return items: Eligible through November 23, 2025

2 \$85.99

Receipt



Invoice number [REDACTED]
Date paid October 14, 2025

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

Bill to
Kristina Loewen BC MLA Travel
V8V 1X4
Canada
kristina.loewen.mla@leg.bc.ca

\$21.60 paid on October 14, 2025

Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Kapwing Pro Oct 14 - Nov 14, 2025	1	\$24.00	\$24.00
Subtotal			\$24.00
Affiliate Referrals 10% Coupon (10% off)			\$2.40
Total			\$21.60
Amount paid			\$21.60

Payment history

CO paid \$31.18

Payment method	Date	Amount paid	Receipt number
Mastercard [REDACTED]	October 14, 2025	\$21.60	2470 8354

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

Order Summary

Order placed October 22, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary	
Kristina Loewen [REDACTED] [REDACTED] [REDACTED]	Mastercard ending in [REDACTED]	Item(s) Subtotal:	\$35.98
		Shipping & Handling:	\$0.00
		Total before tax:	\$35.98
		Estimated	\$2.52
		PST/RST/QST:	
		Estimated GST/HST:	\$1.80
		Grand Total:	\$40.30

Delivered 23 October



JOYIN 72 PCS Halloween Slap Bracelets for Kids, Halloween Bracelets Bulk for Girls Boys Gifts, Friendship Snap Bracelet for Halloween Party Favors Goodie Bag Fillers, Classroom Favors

Sold by: Joyinshop

Return items: Eligible through December 7, 2025

\$17.99

Order Summary

Order placed October 20, 2025

Order number [REDACTED]

Ship to

Kristina Loewen
[REDACTED]
[REDACTED]
[REDACTED]

Payment method

Mastercard ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$115.01
Shipping & Handling:	\$0.00
Environmental	\$0.96
Handling Fee	
Total before tax:	\$115.97
Estimated	\$8.14
PST/RST/QST:	
Estimated GST/HST:	\$5.79
Grand Total:	\$129.90
Refund Total	\$20.31

Refunded

Your return is in transit. Your refund has been issued.

When will I get my refund?

CO paid \$109.59



SCYFREID Silicone Dish Drying Mat for Kitchen Counter, 23inchx17inch Dish Drying Pad, Non-Slip Drain Pad with Built-in Drain, Heat Resistant Non-Slip (Grey 58L*43M CM)

Sold by: 禹州市辰宇月
\$18.13

Delivered 23 October



FIXSMITH Microfiber Cleaning Cloth - Pack of 8, Size: 12 x 16 in, Multi-Functional Cleaning Towels, Highly Absorbent Cleaning Rags, Lint-Free, Streak-Free Cleaning Cloths for Car Kitchen Home Office.

Sold by: Automan Pro

Return items: Eligible through November 22, 2025

\$8.54



Scotch Tape Gift Wrap Tape, 19mm Wide x 10.1m, 3 Rolls in Dispensers

Sold by: Amazon.ca

Return or replace items: Eligible through November 22, 2025

\$4.98



8pc Panasonic AAA Batteries Super Heavy Duty Power Carbon Zinc Triple A Battery

1.5v

Sold by: MYBATTERYSUPPLIER

Return items: Eligible through November 22, 2025

\$8.98

Delivered 22 October



Energizer MAX AA Batteries (16 Pack), Double A Alkaline Batteries

Sold by: Amazon.ca

Return or replace items: Eligible through December 21, 2025

\$11.43



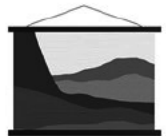
DNA MOTORING 39-Piece Household Tool Set General Repair Small Hand Tool Kit
Storage Case for Home Garage Office College Dormitory Use, Blue, TOOLS-00008

Sold by: Amazon.ca

Return or replace items: Eligible through November 21, 2025

\$28.46

Delivered 23 October



SUNAUTO Magnetic Poster Frame Hanger C0, 36x12 36x18 36x24 Wood Wooden
Magnet Frame Cadre Magnétique Hanging Kit for Photo Picture Wall Map Art
Canvas Scrolls Prints (Black, 36" / 91cm)

Sold by: FocusSun Tech

Return items: Eligible through November 22, 2025

\$34.49

Below are the details of your registration.

Sign Up Date: 10/10/2025

Sign Up Information: Kristina Loewen
MLA Kristina Loewen, Kelowna Centre
101-215 Lawrence Ave
Kelowna, BC V1Y 6L2
236-361-0679
kristina.loewen.mla@leg.bc.ca

Invoice Number: [REDACTED]

EVENT ITEM	CONFIRMATION #	QUANTITY	PRICE
Member Investment (includes 1 attendee)	58173	1	\$60.00

GST (#R107561789)		1	\$3.00
-------------------	--	---	--------

Subtotal:			\$60.00
-----------	--	--	---------

Tax amount: \$3.00

Total:			\$63.00
---------------	--	--	----------------

Amount Paid: \$63.00

Amount Due:

\$0.00

ATTENDEES	EVENT ITEMS	ADDITIONAL INFORMATION
Kristina Loewen kristina.loewen.mla@leg.bc.ca	Member Investment	Comments/ Other Severe Allergies:: Optional Meatless Meal: Optional Gluten-Free Meal:

Receipt for Kristina Loewen

Account ID: [REDACTED]



Invoice/Payment Date

Oct 1, 2025, [REDACTED]

Payment method

MasterCard [REDACTED]

Reference Number: [REDACTED]

Transaction ID

[REDACTED]

Product Type

Meta ads

Paid

CA\$10.49 CAD

Subtotal: CA\$10.49 CAD

GST/HST: CAD 0.00

Ads spend since Sep 3, 2025.

Campaigns

Bailey's Law Engagement Campaign

From Sep 3, 2025, [REDACTED] to Sep 4, 2025, [REDACTED]

CA\$10.49

Bailey's Law Engagement Campaign

644 Impressions

CA\$10.49

[Return to Cart](#)



[Sign In](#)

✓ Shipping

✓ Payment

✓ Confirmation



Thanks for your order!

Order Number: [REDACTED]

Order Placed: **October 21, 2025**

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

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

Billing Address

Kristina Loewen
101-215 Lawrence Ave
Kelowna BC, V1Y 6L2
(236) 361-0679

Method of Payment

MASTER ** [REDACTED]
Expires [REDACTED]






Delivery: 5 Items

Shipping Address

[REDACTED]
101 215 Lawrence Ave

[Help](#)

Kelowna BC, V1Y 6L2
(236) 361 0679

Product Description	Quantity	Unit Price	Total
 <p>Avery TrueBlock Shipping Labels - 3-1/3" x 4" - White - 60 Labels Item: 3017734 Estimated Delivery: October 22, 2025</p>	2	\$10.49	\$20.98
 <p>Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 14" - White - 500 Sheets Item: 14338 Estimated Delivery: October 22, 2025</p>	1	\$17.49	\$17.49
 <p>Staples FSC-Certified Copy Paper - 20 lb. - 11" x 17" - White - 500 Sheets Item: 761519 Estimated Delivery: October 22, 2025</p>	1	\$29.49	\$29.49
 <p>2-Year Protection Plan - 3058107 Item: 3058107 Estimated Delivery: November 10, 2025</p>	1	\$39.99	\$39.99
 <p>Staples 12-Sheet Micro-Cut Personal Shredder Item: 24581779 Estimated Delivery: October 22, 2025</p>	1	\$179.99 includes \$1.10 in eco fees	\$179.99

Subtotal: 5 Items	\$289.04
includes \$1.10 in eco fees	
Shipping Fee	\$0.00
GST 5%	\$14.45
PST 7%	\$20.23
<hr/>	
Total	\$323.72



[Help Centre](#) [Shipping & Delivery](#) [Policies & Legal](#)

© 2025. Staples Canada ULC, All Rights Reserved. This website is intended only for use by Canadian residents. See our [Delivery Policy](#) for full details.

Order Summary

Order placed October 14, 2025 Order number [REDACTED]

Ship to	Payment method	Order Summary	
Kristina Loewen [REDACTED] [REDACTED] [REDACTED]	Mastercard ending in [REDACTED]	Item(s) Subtotal:	\$50.97
		Shipping & Handling:	\$0.00
		Total before tax:	\$50.97
		Estimated PST/RST/QST:	\$3.57
		Estimated GST/HST:	\$2.55
		Grand Total:	\$57.09

Delivered 18 October



ITNRSIIET Ergonomic Mouse Pad with Comfort Gel Wrist Rest, Non-Slip PU Base, Smooth Textured Surface, Reduces Hand Fatigue & Wrist Pain, 220 x 180 mm for Office Gaming Home, Light Gray Accent

Sold by: ITNRSIIET Direct

3 Return items: Eligible through November 17, 2025


\$16.99

Order Summary

Order placed October 14, 2025 Order number [REDACTED]

Ship to	Payment method	Order Summary	
Kristina Loewen [REDACTED] [REDACTED] [REDACTED]	Mastercard ending in [REDACTED]	Item(s) Subtotal:	\$61.31
		Shipping & Handling:	\$0.00
		Total before tax:	\$61.31
		Estimated PST/RST/QST:	\$0.00
		Estimated GST/HST:	\$0.00
		Import Fees Deposit:	\$7.36
		Grand Total:	\$68.67

Delivered today



Temary Fabric Storage Cubes 13x13 Storage Baskets for Organizing, 4Pack Large Fabric Storage Bins with Handles Cube Storage Baskets for Storage Clothes, Books (White&Teal)

Sold by: Temary®

Return items: Eligible through November 19, 2025

\$61.31

Order Summary

Order placed October 14, 2025

Order number [REDACTED]

Ship to

Kristina Loewen
[REDACTED]
[REDACTED]
[REDACTED]

Payment method

Mastercard ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$186.90
Shipping & Handling:	\$0.00
Total before tax:	\$186.90
Estimated PST/RST/QST:	\$10.98
Estimated GST/HST:	\$9.35
Grand Total:	\$207.23

Delivered 15 October



ERGOMAKER Standing Desk, 22"/56cm Wide Height Adjustable Quick Sit Stand Computer Desk Converter for Home Office Workstation (White Frame + White Desktop)

Sold by: Ergomaker CA

Return items: Eligible through November 14, 2025

\$98.99

Delivered 15 October



UGREEN 100W USB C to C Cable (6FT 2Pack), PD Type C Fast Charger Cord, 5A Charging Cable Compatible with MacBook, iPad Air, Dell XPS, iPhone 17 Pro Max 16 15, Galaxy S25 S24 S23 Ultra, Pixel 10 9 8

Sold by: UGREEN GROUP LIMITED

Return items: Eligible through November 14, 2025

\$15.99



Nekmit Desk Calendar 2025-2026, Yearly Monthly Desk Pad Calendar, Wall Calendar for Planning, Ruled Blocks, July 2025 - December 2026, 14" x 11", Black

Sold by: Nekmit Compact

Return items: Eligible through November 14, 2025



\$19.99

File Folder Tabs, Paxcoo 50 Sets Hanging File Folder Labels Tabs and Inserts for Hanging Folders

Sold by: Zhzooyafrgthyt341

Return items: Eligible through November 14, 2025

\$9.19



Ready First Aid 107 Piece First Aid Kit - Camping, First Aid Kit, Camping Essentials, Hiking, Home Essentials, Car Emergency Kit, Hiking Gear, First Aid Kit Travel, Car Essentials, Survival Stuff

Sold by: 72Hours Survival & First Aid

Return items: Eligible through December 14, 2025

\$29.99

Amazon Basics Easy to Use LCD Display Desktop Calculator, Simple Handy Math Tool, Portable and Lightweight, Black, 1 Pack

Sold by: Amazon.ca

Return or replace items: Eligible through November 14, 2025

\$12.75



[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)

© 1996-2025, Amazon.com, Inc. or its affiliates

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

Halloween event

DOLLAR TREE

Store# 40152
1455 Harvey Ave
Kelowna BC V1Y 6E9
HST/GST #: 851370916


(250) 860-2669

DESCRIPTION	QTY	PRICE	TOTAL
DSTY TABLECOVER ORANGE 54X108	1	1.75	1.75T
Bag Fee	0	0.00	0.00N
Reason: Customer Brought Bag			
		Sub Total	\$1.75
		GST	\$0.09
		PST	\$0.12
		Total	\$1.96
		Cash	\$2.00
		Penny Rounding	\$0.01
		CHANGE ==>	\$-0.05

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

Sales Associate: 

10/22/25 

Halloween
Event.

Bulk Barn*

Bulk Barn # 673
1473 Harvey Avenue
Kelowna, B.C.
(250) 762-2295
GST# 100689256

Lane: 001 Cashier: [REDACTED]
Date: 10/22/2025 Time: [REDACTED]
Transaction: [REDACTED]

LOLLY POPS	\$11.35	GD
0.730 kg @ \$15.55 /kg		
Net: 0.730 kg	Gross: 0.850 kg	
ROCKETS	\$21.13	GD
1.095 kg @ \$19.30 /kg		
Net: 1.095 kg	Gross: 1.135 kg	
\$3 Bag Stuffer Coupon	\$-3.00	

Sub-Total:	\$29.48
GST	\$1.62
Total Amount:	\$31.10
DEBIT	\$31.10
Total Tendered:	\$31.10

Items Sold: 3
Savings: \$3.00

G=GST B=BOTH TAXES *-MANUAL TARE

customer.service@bulkbarnc.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

Order Summary

Order placed September 23, 2025

Order number [REDACTED]

Ship to

Kristina Loewen
[REDACTED]
[REDACTED]
[REDACTED]

Payment method

Mastercard ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$207.05
Shipping & Handling:	\$0.00
Total before tax:	\$207.05
Estimated PST/RST/QST:	\$14.49
Estimated GST/HST:	\$10.36
Grand Total:	\$231.90

Delivered 24 September



Maped Twist'n Flex Patterns Unbreakable Ruler, 30cm, 1 Ruler, Colour Will Vary (279315)

Sold by: Amazon.ca

Return or replace items: Eligible through October 24, 2025

\$2.98



Scotties Supreme 3 Ply Soft & Strong Facial Tissue, Hypoallergenic and Dermatologist Tested, 6 Boxes, 81 Tissues per Box

Sold by: Amazon.ca

Return or replace items: Eligible through November 23, 2025

\$7.97



68 oz/ 2 L Glass Pitcher with Handle and Lid, Heat Resistant Glass Water Pitcher with lid for Hot/Clod Drinks

Sold by: Botion Home US

Return items: Eligible through October 24, 2025

\$15.99



Scissors 3-Pack, 8" Multipurpose Scissor with Thick and Sharp Blades, Comfort-Grip Handles, Stainless Steel Scissor Set for Office School Home Fabric Sewing Craft Supplies

Sold by: Sunacme(ca)

Return items: Eligible through October 24, 2025

\$8.99

Hilroy Kraft Envelopes, 9" x 12", 100-Count, Gummed Flap (76146)

Sold by: Amazon.ca

Return or replace items: Eligible through October 24, 2025

\$21.36



2

Winnable 3-Prong Plastic Report Covers, 80-Sheet Capacity, Letter Size, Clear, 5 Pack

Sold by: Amazon.ca

Return or replace items: Eligible through October 24, 2025

\$8.45



PYJLBX Desk Organizer, Pen Holder Desk Accessories, Metal Mesh Desk Organizers and Storage, Pencil Holder Desk Organizers Office Supplies Caddy Desk Storage with Draw for Home, Office, School (Silver)

Sold by: PYJLBX

Return items: Eligible through October 24, 2025

\$20.99

Chefman 1L Electric Tea Kettle with LED Lights, Automatic Shut Off, Removable Lid, Boil-Dry Protection, Hot Water Electric Kettle Water Boiler, Electric Kettles for Boiling Water

Sold by: Amazon.ca

Return or replace items: Eligible through October 24, 2025

\$26.99



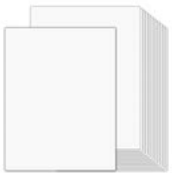
3

100 Sheets Cream Cardstock 8.5 x 11 Colored Paper, Goefun 80lb Card Stock Printer Paper for Cards Making, Office Printing, Certificate

Sold by: Goefun Direct

Return items: Eligible through October 24, 2025

\$29.99



Key.

CAPRI BATTERIES
129 1835 GORDON DR
KELOWNA BC
250-861-3340

REG 10-20-2025



1	MISC TAX	T12	\$4.00
	GST		\$0.20
	PST		\$0.28
	TL		\$4.48
	CASH		\$4.48

Thank You For Shopping With Us!
Please Come Again!

Change \$ 0.00
Payment Method DEBIT(\$59.46)

Total \$ 59.46
Sub Total \$ 58.71
Tax 1 (GST-5.0%) \$ 0.75

Product Name	Qty	Price
Teaser 12 pack	1	\$ 34.99
Teaser Cupcake (No tax)	3	\$ 8.97
Iced Coffee	5	\$ 14.75

INVOICE # [REDACTED] 09/18/2025

1917 Kent Rd
Kelowna, BC, V1Y 7S6, CA
(250) 860-3690
www.cupcassions.ca

CUPCASSIONS



TRANSACTION RECORD



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

PURCHASE

Take Out

Counter 1

employee: [REDACTED]
2025-8-21

Order # [REDACTED]

ITEM	QTY	PRICE
tray 1		
Fries	3	\$13.47
Subtotal		\$13.47
GST		\$0.67
Total		\$14.14

CREDIT \$14.14
Rounded Adj. \$0.00

001 APPROVED - THANK YOU

Card Type: MasterCard
 App Name: PC Mastercard
 RRN [REDACTED]
 CARD NUMBER: [REDACTED]
 Date/Time: 2025-8-21
 AID: [REDACTED]
 AUTHORIZATION #: [REDACTED]
 Terminal ID: [REDACTED]
 REFERENCE/INVOICE #: [REDACTED]
 BATCH NUMBER: [REDACTED]
 TCD: [REDACTED]
 Entry Method: Tap
 Amount: \$14.14

GST: 103666954

-- IMPORTANT --
Retain this copy for your records
Customer Copy

 Pickup

In-Store Pickup

Spall Plaza (1 item)

400 - 1950 Harvey Avenue Kelowna British Columbia V1Y 8J8



Riedel O Series Viognier/Chardonnay
Stemless Wine Glass - Set of 2

Qty 1

\$33.59

PICKUP DETAILS

[REDACTED]
[REDACTED]
[REDACTED]

PICKUP METHOD

In-Store Pickup FREE

X

How Was Your Online Shopping Experience?

[Let us know how we did](#)

Kristina Loewen

[REDACTED]
[REDACTED]
[REDACTED]

Order Summary

Subtotal (1 Item)	\$29.99
Shipping	\$0.00
BC GST:	\$1.50
BC Sales Tax:	\$2.10
<hr/>	
Total	\$ 33.59

X

How Was Your Online Shopping Experience?

[Let us know how we did](#)

Thank you! We've received your order – Tuesday, 2025-10-28: [REDACTED]

ORDER DETAILS

Order date 2025-10-28, [REDACTED]
Order number [REDACTED]
Your information kristina.loewen.mla@leg.bc.ca
[REDACTED]

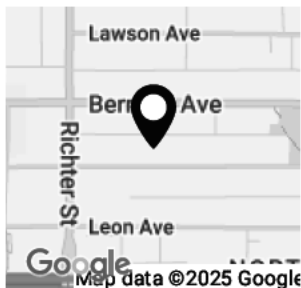
YOUR ORDER

TRATTORIA DINNER - 2 x
November CA\$35.00
Admission Type: Adult - \$35.00

Subtotal CA\$70.00
Taxes CA\$0.00
GST included where applicable -
Order total CA\$70.00
CC ending in [REDACTED] -CA\$70.00

OUR CLUBHOUSE

770 LAWRENCE
AVE.
PHONE: 250 762
0900



WHAT PEOPLE ARE SAYING ABOUT US

“Great People, Wonderful Food! So nice to have a little bit of our Italian culture in Canada:)”

“Great people, family oriented and great food of course!”

”

JOIN OUR MAIL LIST

We won't share your information but we will share our news and upcoming events!

[SUBSCRIBE HERE](#)

CONTACT US

The Kelowna Canadian Italian Club acknowledges that our clubhouse is situated on the beautiful unceded

From: [REDACTED]
Sent: Friday, October 10, 2025 [REDACTED]
To: Loewen.MLA, Kristina
Subject: Central Okanagan Hospice Association: Homes for the Holidays - Ticket Confirmation

You don't often get email from kimberly@hospicecoha.org. [Learn why this is important](#)



Central Okanagan Hospice Association

Homes for the Holidays - Ticket Confirmation

On behalf of the Central Okanagan Hospice Association

(COHA), thank you so much for purchasing your ticket/s for *Homes for the*

Holidays, presented by Harmony Honda! Your support means so much to us;

this heartwarming event not only promises to kindle Holiday inspiration but

also supports COHA's™ compassionate and vital work in the Central Okanagan.

Date: Saturday, November 15, 2025

Time: 10AM - 5PM

Location: This year's™ Homes for the Holidays showcase homes are located

with three (3) in Kelowna and three (3) in West Kelowna.

understanding that refunds are not available.

- Tax receipts are not issued for ticket purchases per

CRA regulations.

- Tax receipts will be issued for donations greater than

\$20 over and above your ticket purchase.

- Event Refund Policy and Guidelines subject to additions and other changes.

Item	Tax Receipt Amount	Amount Charged
Donation	\$0.00	\$0.00
2 * Homes for the Holidays 2025	\$0.00	\$140.00
I wish to receive COHA's Insights newsletter: No	--	--
I wish to remain anonymous in COHA's publications: No	--	--
Total:	\$0.00	\$140.00

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

From: QuickBooks Payments <quickbooks@notification.intuit.com>
Sent: Wednesday, October 22, 2025 [REDACTED]
To: [REDACTED]
Subject: Payment confirmation: Invoice # [REDACTED] (The Trophy Den)

You don't often get email from quickbooks@notification.intuit.com. [Learn why this is important](#)



[Manage payment](#)



You paid \$33.60

to The Trophy Den on 10/22/2025

Payment details

Invoice no.	62070
Invoice amount	\$33.60
Total amount	\$33.60

Status Paid

Payment method MASTERCARD*** [REDACTED]

Authorization ID [REDACTED]

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Bill to

[REDACTED]
BC MLA Kristina Loewen

Ship to

[REDACTED]
BC MLA Kristina Loewen
[REDACTED]

Ship date

10/22/2025

Terms

Net 30

Sales rep

Dan

NAMETAG - 1-1/4" x 3-1/4" brushed silver, laser engraved
bevel

2 X \$12.50

GST/PST BC

\$25.00

MAGNET BACKING

2 X \$2.50

GST/PST BC

\$5.00

Subtotal \$30.00

GST @ 5% \$1.50

Pst (bc) @ 7% \$2.10

Total	\$33.60
Balance due	\$33.60

Received in Good Condition.

By signing this invoice, I authorize 2% interest per month to be charged on overdue accounts. Please pay by due date shown above. E&OE.

Review and pay

The Trophy Den

165 - 1855 Kirschner Rd Kelowna BC V1Y 4N7

+12508614747

info@thetrophyden.com

<https://www.thetrophyden.com/>

GST/HST Registration No.: 103978185 PST BC Registration No.: 1007-6194

If you receive an email that seems fraudulent, please check with the business owner before paying.



© Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

Loewen.MLA, Kristina


From: Dress For Success Kelowna Society <contact@transaction.mailer.zeffy.com>
Sent: Friday, October 10, 2025 [REDACTED]
To: Loewen.MLA, Kristina
Subject: Thank you for your support!
Attachments: ticket.ics

You don't often get email from contact@transaction.mailer.zeffy.com. [Learn why this is important](#)

Thank you for your purchase!

Purchase details:

1 x General Admission

 **To track your payment(s), activate your [Zeffy account](#)**

[Download e-ticket](#)

[Download tax receipt](#)

Hi Kristina,

Your attendance at Watch Her Soar makes a real difference in our community. By supporting this important event, you will play a vital role in empowering local women to achieve lasting economic independence.

Our mission is to meet women where they are, whether they need help with resumes, cover letters, interview preparation, or simply an appropriate outfit for a job interview or new role. We also provide personal and professional development workshops, mentorship, and networking opportunities, to ensure they have the skills to succeed and thrive long term, helping to break the cycle of poverty.

Support from our programs helps break down barriers to employment, giving our clients the chance to take control of their lives and build a brighter future. Together, we can empower all women to reach their full potential and change the trajectory of their lives. One woman, one family, and one community at a time, creating a better future for all of us.

Thank you so much for your support,

Dress for Success Kelowna
kelowna@dressforsuccess.org

Transaction Receipt

Buyer details

Kristina Loewen

101-215 Lawrence Ave, Kelowna Centre, British Columbia V1Y 6L2, CA

Purchase date: October 10, 2025

Payment method:

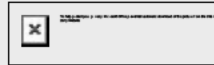
Purchase amount: CA\$295.00

Additional donation amount:

Optional contribution to Zeffy: CA\$0.00

[What is Zeffy?](#)

Paid amount: CA\$295.00



We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)



Gift Basket

DOLLARAMA

101C-1835 Gordon Dr.
Kelowna BC V1Y 3H4
GST 863624433

CURLY RIBBON	667888408443	1.50 FP
CLEAR CELLO ON A	667888022434	1.50 FP
CLEAR CELLO ON A	667888022434	1.50 FP
SUBTOTAL		\$4.50
GST 5%		\$0.23
PST 7%		\$0.32
TOTAL		\$5.05
DEBIT		\$5.05

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING

AMOUNT: \$ 5.05

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/11/01

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

INTERAC

A0000002771010

0080008000 E800

00/001 APPROVED - THANK YOU

-- 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

2025-11-01

questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com

Accent Chocolate

1603 Pandosy St
Kelowna, BC
V1Y1P6

November 6, 2025

www.accentchocolate.ca

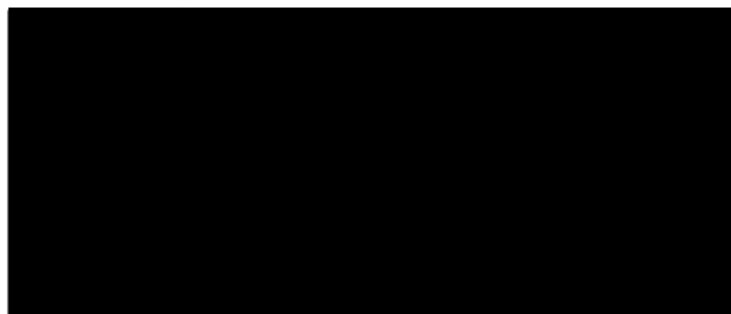
Receipt: [REDACTED]
Authorization: [REDACTED]
GST # 710195611RT0001

INTERAC
AID A0 00 00 02 77 10 10
PIN Verified

5pc Gift box	\$15.95
--------------	---------

Subtotal	\$15.95
Canada (5%)	\$0.80

Total	\$16.75
Interac [REDACTED] (Chip)	\$16.75
Chequing	



Browns Socialhouse
100 1544 Harvey Avenue
Kelowna BC V1Y 6G2
236-420-2292

** TRANSACTION RECORD **

Tran. #: [REDACTED]
Lookup #: [REDACTED]
RVC: [REDACTED]
Table #: [REDACTED]
Check #: [REDACTED]
Group #: [REDACTED]
Employee #: [REDACTED]
Employee: [REDACTED]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$42.00
Tip \$7.56
=====

TOTAL CAD\$49.56

Reference #: [REDACTED]
FF/DT: 00 [REDACTED]
[REDACTED]
07/31/2025 [REDACTED]

PC Mastercard
A0000000041010
0000008001 E800

APPROVED - THANK YOU
01-027

No signature required

*** MERCHANT COPY ***

THANK YOU
Come Again

Staff Lunch

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # [REDACTED] DATE 7/31/25
NAME [REDACTED] TIME [REDACTED]

BAR : Day Bar

ITEMS ORDERED	AMOUNT
1 THAI SOUP: CHP	7.50
1 LITTLE COWBOY	9.75
1 COWBOY BLK CLN	22.75

SUB TOTAL 40.00
GST 2.00

TOTAL DUE 42.00

OF GUESTS 2

Browns Socialhouse Harvey
#100-1544 Harvey Ave, Kelowna
Ph: 236-420-2292
brownssocialhouse.com
GST # 811961568RT0001

Social Hour Available Daily
2-5pm & 5pm-Close
Including 50% Off Wine Bottles

We would love to hear your feedback!
Scan the code below
to share your thoughts.





BC NATURAL RESOURCES FORUM

Our Resources - Our Future



Confirmed Registration Details

Ordered by:

Kristina Loewen
Kelowna Centre
101 215 Lawrence Avenue
Kelowna, British Columbia V1Y6L2
Phone: (236) 361-0679
Email: kristina.loewen.mla@leg.bc.ca
Attendee Type: Delegate

Invoice: [REDACTED]
Date: 2025-10-31
Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Government Pass	1	\$915.00	\$915.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
		Discount:	\$0.00
		Subtotal:	\$980.00
		GST:	\$49.00
		Total Due:	\$1,029.00
		Total Paid:	\$1,029.00
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
11/6/2025 [REDACTED]	Approved	MasterCard	\$1,029.00	[REDACTED]	[REDACTED]

Loewen.MLA, Kristina

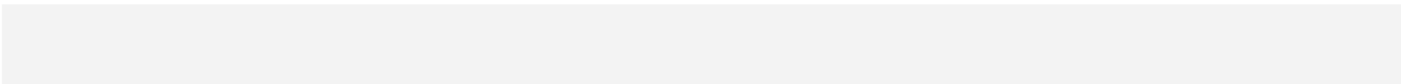
From: Dittos Office Services <quickbooks@notification.intuit.com>
Sent: Tuesday, October 28, 2025 [REDACTED]
To: Loewen.MLA, Kristina; [REDACTED]
Subject: Sales Receipt [REDACTED] from Dittos Office Services

You don't often get email from quickbooks@notification.intuit.com. [Learn why this is important](#)

Dear Kristina Loewen,

Please review the sales receipt below.
We appreciate it very much.

Have a great day!
Dittos Office Services



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

10 2070 Harvey Avenue
Kelowna BC V1Y 8P8
2368180588
Business Number : 730173622BC0001

Sale #: [REDACTED]
Date: 24/10/2025
\$0.00

Sold To:

Kristina Loewen

Date	Activity Description	Qty	Rate	Sales Ta	Amount
24/10/2025	Print 1 Poster - 4ft x 3ft	1	81.00	GST/	81.00
SubTotal:					81.00
Sales Tax Total					9.72
Total:					\$90.72
Amount Received:					90.72
Balance Due:					\$0.00

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

Rate	Tax
GST/HST @ 12%	9.72

Order Summary

Order placed October 6, 2025 | Order number [REDACTED]

Print

Ship to

MLA Kristina Loewen
501 Belville Street
201
Victoria, British Columbia V8V 2H2
Canada

Payment method

 MasterCard [REDACTED]

Order Summary

Item(s) Subtotal:	\$21.29
Shipping & Handling:	\$0.00
Total before tax:	\$21.29
Estimated	\$1.49
PST/RST/QST:	
Estimated GST/HST:	\$1.06
Grand Total:	\$23.84

Delivered 8 October



CRAFFANCY 50 PCS Lime Green Ribbon Pin, Health Awareness Lapel Pin Green
Ribbon Brooch Green Lapel Pins Hope Pins Enamel Jewelry Pins for Decoration
Sold by: WANDIC CA
Return window closed on November 6, 2025
\$21.29

[Back to top](#)

Order Summary

Order placed November 14, 2025 Order number [REDACTED]

Ship to	Payment method	Order Summary														
Kristina Loewen [REDACTED] [REDACTED] [REDACTED]	MasterCard **** [REDACTED]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$20.99</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$20.99</td></tr> <tr><td>Estimated</td><td>\$1.47</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$1.05</td></tr> <tr><td>Grand Total:</td><td>\$23.51</td></tr> </table>	Item(s) Subtotal:	\$20.99	Shipping & Handling:	\$0.00	Total before tax:	\$20.99	Estimated	\$1.47	PST/RST/QST:		Estimated GST/HST:	\$1.05	Grand Total:	\$23.51
Item(s) Subtotal:	\$20.99															
Shipping & Handling:	\$0.00															
Total before tax:	\$20.99															
Estimated	\$1.47															
PST/RST/QST:																
Estimated GST/HST:	\$1.05															
Grand Total:	\$23.51															

Delivered 17 November



Double-Sided OPEN/CLOSED Sign with Message Board, Ideal for Retail, Restaurants, Bars & More, Durable Wooden Construction with Erasable Chalkboard, Includes Liquid Chalk Marker & Suction Cup for Easy Installation

Sold by: RSIC

Return items: Eligible through January 31, 2026

\$20.99

[Back to top](#)

[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)
© 1996-2025, Amazon.com, Inc. or its affiliates

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

Pioneer Gourmet Coffee Ltd.

1980 Windsor Road
 Kelowna, BC V1Y 4R5
 coffee@pioneergourmetcoffee.com
 www.pioneergourmetcoffee.com
 Tel: (250) 860-1920

INVOICE (Customer Copy)

Invoice No.: [REDACTED]
 Date: **Nov 17, 2025**
 Page: **1**
 Business No.: 816901862RT0001

Sold to:

Ship to:

MLA Loewen Kelowna Centre
 [REDACTED]
 101-215 Lawrence Ave
 Kelowna, BC V1Y 6L2
 Canada

MLA Loewen Kelowna Centre
 [REDACTED]
 101-215 Lawrence Ave
 Kelowna, BC V1Y 6L2
 Canada



CUSTOMER #		TERMS		2% interest will be charged on invoices 45 days over due		
Quantity	Unit	Description	Tax	Tax amount	Rate	Amount
1	Each	K-Cup Pioneer Dragon Decaf (96)			62.50	62.50
This order was processed by: [REDACTED]						
Product Return Policy: All Sales are Final						
					Total Amount	62.50
Customer E-Mail			E-Mail Us		Web Sites	
kristina.loewen.mla@leg.bc.ca						

Order Summary

Order placed November 14, 2025 Order number [REDACTED]

Ship to	Payment method	Order Summary														
Kristina Loewen [REDACTED] [REDACTED] [REDACTED]	MasterCard •••• [REDACTED]	<table> <tr><td>Item(s) Subtotal:</td><td>\$39.68</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$39.68</td></tr> <tr><td>Estimated</td><td>\$2.78</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$1.98</td></tr> <tr><td>Grand Total:</td><td>\$44.44</td></tr> </table>	Item(s) Subtotal:	\$39.68	Shipping & Handling:	\$0.00	Total before tax:	\$39.68	Estimated	\$2.78	PST/RST/QST:		Estimated GST/HST:	\$1.98	Grand Total:	\$44.44
Item(s) Subtotal:	\$39.68															
Shipping & Handling:	\$0.00															
Total before tax:	\$39.68															
Estimated	\$2.78															
PST/RST/QST:																
Estimated GST/HST:	\$1.98															
Grand Total:	\$44.44															

Delivered 16 November



Yunihome Cork Board for Walls 36" x 24", 6 Pack Felt Bulletin Board Wall Tiles with 30 Push Pins for Home Kitchen School Office Wall DIY Decorative

Sold by: Ningbo Taiduoqian Technology Co., Ltd.

Return items: Eligible through January 31, 2026

\$24.69



Silicone Dish Drying Mat for Kitchen Counter - Multi-Use 16 x 12 Inch Pad, Non-Slip & Heat-Resistant, Perfect Drying Matt for Dishes by Linda's Essentials, Ideal Kitchen Accessory (Gray)

Sold by: Lindas Essentials

Return items: Eligible through January 31, 2026

\$14.99

[Back to top](#)

[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)
© 1996-2025, Amazon.com, Inc. or its affiliates


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

Order Summary

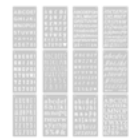
Order placed November 18, 2025 Order number [REDACTED]

Ship to	Payment method	Order Summary														
Kristina Loewen [REDACTED] [REDACTED] [REDACTED]	MasterCard [REDACTED]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$20.96</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$20.96</td></tr> <tr><td>Estimated</td><td>\$1.47</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$1.05</td></tr> <tr><td>Grand Total:</td><td>\$23.48</td></tr> </table>	Item(s) Subtotal:	\$20.96	Shipping & Handling:	\$0.00	Total before tax:	\$20.96	Estimated	\$1.47	PST/RST/QST:		Estimated GST/HST:	\$1.05	Grand Total:	\$23.48
Item(s) Subtotal:	\$20.96															
Shipping & Handling:	\$0.00															
Total before tax:	\$20.96															
Estimated	\$1.47															
PST/RST/QST:																
Estimated GST/HST:	\$1.05															
Grand Total:	\$23.48															

Delivered 19 November



LANA & LUCA Liquid Chalk Markers for Blackboards - Wet Erase Marker Pens - Chalk Markers for Chalkboards Signs, Windows, Blackboard, Glass - 6mm Reversible Tip (8 Pack) - Vintage Colors Multicolor
Sold by: Viking Revolution
Return items: Eligible through January 31, 2026
\$11.99



Letter Stencils for Painting, 12 Pcs Plastic Small Letter Alphabet Number Stencil and Templates for Painting Scrapbook 4 x 7 Inch
Sold by: TenMe
Return items: Eligible through January 31, 2026
\$8.97

[Back to top](#)

[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)
© 1996-2025, Amazon.com, Inc. or its affiliates

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

TAAZ RESTAURANT
1687 PANDOSY ST
KELOWNA, BC V1Y 1R1
2364201555
http://taaz.ca/

ORDER: Table 6 - Main Dining Room

Cashier: [REDACTED]
28-Nov-2025 [REDACTED]

Palak Paneer	CA\$14.99
Mild	CA\$0.00
Butter Chicken	CA\$17.99
Mild	CA\$0.00
Plain Rice	CA\$9.98
Naan	CA\$1.99
Garlic Naan	CA\$2.99
Subtotal	CA\$47.94
Tax	5% CA\$2.40
Total	CA\$50.34

Thank you

Scan the QR code to pay



Online [REDACTED]

Clover ID [REDACTED]

TAAZ RESTAURANT
1687 PANDOSY ST
KELOWNA, BC V1Y 1R1
2364201555
http://taaz.ca/

Cashier: [REDACTED]
Transaction [REDACTED]

Subtotal		CA\$47.94
Tax	5%	CA\$2.40
Total		CA\$50.34
Tip		CA\$9.06
CREDIT CARD SALE		CA\$59.40

MASTERCARD [REDACTED]
Retain this copy for statement validation

28-Nov-2025 12:40:25P
CA\$59.40 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID [REDACTED]
Auth ID: [REDACTED]
VID: ***** [REDACTED]
AID: A0000000041010
AuthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Thank you

Online [REDACTED]

*** REPRINT ***

Invoice



Invoice number [REDACTED]
Date of issue November 14, 2025
Date due November 14, 2025

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

Bill to
Kristina Loewen BC MLA Travel
V8V 1X4
Canada
kristina.loewen.mla@leg.bc.ca

\$21.60 USD due November 14, 2025

[Pay online](#)

Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Kapwing Pro Nov 14 – Dec 14, 2025	1	\$24.00	\$24.00
Subtotal			\$24.00
Affiliate Referrals 10% Coupon (10% off)			-\$2.40
Total			\$21.60
Amount due			\$21.60 USD

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

CO paid \$31.10

INVOICE



1150
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)860-8600
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	10/26/25	October 2025	09/29/25 - 10/13/25	CAD

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

Billing Address:

Kristina Loewen, MLA
Attention: Kristina Loewen, MLA BC
 ██████████
 ██████████

Advertiser	Product	Estimate #
Kristina Loewen, MLA	Thanksgiving 2025	

Flight Dates	Order #	Alt Order #
10/06/25 - 10/13/25	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

1150
Vista Radio Ltd.
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	10/06/25	10/13/25	M-Su 5a-1a	M-Su 5a-1a	MTWTFSS	:30	10	\$20.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/06/25</td> <td>10/12/25</td> <td>----FSS</td> <td>11</td> <td>\$20.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/06/25	10/12/25	----FSS	11	\$20.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/06/25	10/12/25	----FSS	11	\$20.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
10	CKFR	F	10/10/25	9:06 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			
9	CKFR	F	10/10/25	1:50 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			
16	CKFR	F	10/10/25	4:49 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			
11	CKFR	Sa	10/11/25	8:31 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			
12	CKFR	Sa	10/11/25	2:31 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			
15	CKFR	Sa	10/11/25	6:28 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			
18	CKFR	Sa	10/11/25	11:31 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			
17	CKFR	Su	10/12/25		M-Su 5a-1a	M-Su 5a-1a	:00		\$20.00	NM																			
			<i>Credited</i>																										
19	CKFR	Su	10/12/25		M-Su 5a-1a	M-Su 5a-1a	:00		\$20.00	NM																			
			<i>Credited</i>																										
14	CKFR	Su	10/12/25	7:46 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			
13	CKFR	Su	10/12/25	11:31 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/13/25</td> <td>10/19/25</td> <td>M-----</td> <td>4</td> <td>\$20.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/13/25	10/19/25	M-----	4	\$20.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/13/25	10/19/25	M-----	4	\$20.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
21	CKFR	M	10/13/25		M-Su 5a-1a	M-Su 5a-1a	:00		\$20.00	NM																			
			<i>Credited</i>																										
23	CKFR	M	10/13/25	12:20 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			
22	CKFR	M	10/13/25	7:50 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			
20	CKFR	M	10/13/25	9:30 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Thanksgiving	\$20.00	NM																			

Total Spots **12**

Payment Terms 30 Days

	<u>Total</u>	\$240.00
GST(5%) 100984947	<u>5.0%</u>	\$12.00
	<u>Invoice Total</u>	\$252.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



1150
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)860-8600
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	11/30/25	November 2025	10/27/25 - 11/10/25	CAD

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

Billing Address:

Kristina Loewen, MLA
Attention: XXXXXXXXXX
2-2051 Sunview Drive
West Kelowna, BC V1Z 4C2

Advertiser	Product	Estimate #
Kristina Loewen, MLA	Remembrance Day 2025	

Flight Dates	Order #	Alt Order #
11/03/25 - 11/10/25		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

1150
Vista Radio Ltd.
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/03/25	11/10/25	M-Su 5a-1a	M-Su 5a-1a	MTWTFSS	:30	10	\$20.00	NM																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/03/25</td> <td>11/09/25</td> <td>-TWTFSS</td> <td>12</td> <td>\$20.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/03/25	11/09/25	-TWTFSS	12	\$20.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/03/25	11/09/25	-TWTFSS	12	\$20.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
11	CKFR	Tu	11/04/25	8:17 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
13	CKFR	Tu	11/04/25	1:17 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
9	CKFR	W	11/05/25	9:19 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
24	CKFR	W	11/05/25	3:16 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
12	CKFR	Th	11/06/25	10:59 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
14	CKFR	Th	11/06/25	6:30 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
10	CKFR	F	11/07/25	7:22 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
16	CKFR	F	11/07/25	6:19 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
18	CKFR	Sa	11/08/25	8:46 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
15	CKFR	Sa	11/08/25	12:32 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
19	CKFR	Su	11/09/25	10:40 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
17	CKFR	Su	11/09/25	11:55 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/10/25</td> <td>11/16/25</td> <td>M-----</td> <td>3</td> <td>\$20.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/10/25	11/16/25	M-----	3	\$20.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/10/25	11/16/25	M-----	3	\$20.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
23	CKFR	M	11/10/25	12:17 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
21	CKFR	M	11/10/25	3:48 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			
22	CKFR	M	11/10/25	9:46 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Remembrance Day	\$20.00	NM																			

Total Spots **15**

Payment Terms 30 Days

	<u>Total</u>	\$300.00
GST(5%) 100984947	5.0%	\$15.00
	<u>Invoice Total</u>	\$315.00
<u>Invoice Balance as of 2025-12-01</u>		\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Cleaves

Independent

Your Independent Grocer

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

22-DAIRY
06870010044 HF&HF CL CRM 10% RQ 3.37
SUBTOTAL 3.37
TOTAL 3.37

Trans. Type: PURCHASE
Account: CHEQUING
Card Type: DEBIT CAD\$ 3.37
Card Number: *****
Date Time: 25/11/13
Ref. #:
Auth #:
INTERAC

00000002771010 0080008000 E800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN

Retain this copy for statement
validation

*** CUSTOMER COPY ***

DEBIT TND 3.37
You could have earned at least 30
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcf financial.ca

GST # 10027-4695 RT0001

THANK YOU FOR SHOPPING YIG
MANAGER NAME :

2025/11/13
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:



You're Closer to FREE Groceries Than You Think!

Earn points and unlock exclusive members
only pricing - only with the PC Optimum
app!



DOLLARAMA

101C-1835 Gordon Dr.
Kelowna BC V1Y 3H4
GST 863624433

POWER BAR	667888389353	4.75 FP
POWER BAR	667888389353	4.75 FP
SUBTOTAL		\$9.50
GST 5%		\$0.48
PST 7%		\$0.67
TOTAL		\$10.65
DEBIT		\$10.65

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING

AMOUNT:

\$ 10.65

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/11/29

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

INTERAC

A0000002771010

0080008000 E800

00/001 APPROVED - THANK YOU

-- 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

2025-11-29 [REDACTED]

Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com



Nature's Fare Markets Kelowna
120 - 1876 Cooper Rd.
GST#12145 3583 RT0006
Kelowna, BC, V1Y 9N6
(250) 762-8636

002-004 2025-11-22 [REDACTED]
Inv# [REDACTED] Trs# [REDACTED]
GO****

RMD CREAM 10% G+F \$4.49
Markdown: \$0.50

Net Sales \$4.49
TOTAL SALES \$4.49

SUB TOTAL \$4.49
Debit card \$4.49

*****4100 \$0.00
Balance

Points 1 balance 61761
Points 2 balance 0
New customer balance \$0.00

Item count 1

NATURE'S FARE MARKETS
KELOWNA
1876 COOPER ROUND
KELOWNA, BC V1Y 9N6
250-762-8636

Sale

Clerk: [REDACTED]
Reference: [REDACTED]
Batch: [REDACTED]
Sequence: [REDACTED] [REDACTED]
11/22/25 [REDACTED]
Auth ID: [REDACTED]
Debit/Chequing
***** [REDACTED]

AMOUNT: \$4.49

00 - Approved - 001

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

Thank You
Please Come Again

Customer Copy

Type: Points update
Card: **** [REDACTED]
Points given: 0
Point balance: [REDACTED]
Program 2 given: 0
Program 2 balance: 0
Terminal
AuthID: [REDACTED]
Result: Success

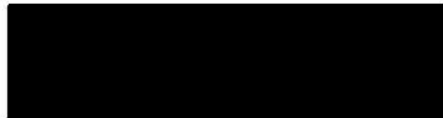


How doers
get more done.

2515 ENTERPRISE WAY, KELOWNA, BC
PAUL GISLASON 250-979-4500

SALE CASHIER [REDACTED] 03/11/25 [REDACTED]

039003622001 Door Stop <A>	7.98
SUBTOTAL	7.98
GST/HST	0.40
PST/QST	0.56
TOTAL	\$8.94
XXXXXXXXXX [REDACTED] VISA	
AUTH CODE [REDACTED]	CAD\$ 8.94 TA
Contactless	
AID A0000000031010	Visa CREDIT



5% GST R135772911
 BC PST at applicable rate
 RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 01/02/2026

DID WE NAIL IT?
 Take a short survey for a chance TO WIN
 A \$3,000 HOME DEPOT GIFT CARD!
 SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: [REDACTED]
 PASSWORD: [REDACTED]

Entries must be completed within 14 days
 of purchase. See complete rules on
 website. No purchase necessary
 (Sondage offert en français sur le Web.)

DOLLARAMA

171 Hollywood Road S
Kelowna BC V1X 3S8

GST 863624433

MINI HOOKS	051141359946	5.00 FP
MINI HOOKS	051141359946	5.00 FP
MINI HOOKS	051141359946	5.00 FP
MINI HOOKS	051141359946	5.00 FP
MINI HOOKS	051141359946	5.00 FP
MINI HOOKS	051141359946	5.00 FP
MINI HOOKS	051141359946	5.00 FP
MINI HOOKS	051141359946	5.00 FP
MINI HOOKS	051141359946	5.00 FP

SUBTOTAL	\$45.00
GST 5%	\$2.25
PST 7%	\$3.15
TOTAL	\$50.40
VISA	\$50.40

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 50.40

CARD NUMBER: *****
DATE/TIME: 25/12/02
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

2025-12-02

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B2

01 Member [REDACTED]
1183613 CUPS 12 OZ 18.99 GP
SUBTOTAL 18.99
TAX 2.28
*** TOTAL 21.27

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/11/03 [REDACTED]
Invoice Number: [REDACTED]
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$21.27

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 21.27
CHANGE 0.00

H (P)PST 7% 1.33
G (G)GST 5% 0.95

TOTAL NUMBER OF ITEMS SOLD = 1

2025/11/03 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]
Thank You!
Please Come Again
G = GST P=PST
GST #121476329RT

Items Sold: 1
01 2025/11/03 [REDACTED]

**REAL CANADIAN
SUPERSTORE**

RCSS - 2280 Baron Road
(250) 717-2536
Welcome #

21-GROCERY			
06038375938 RC SPR WTR	MRJ		3.29
RECYCLING FEE			1.20
DEPOSIT 1			2.40
SUBTOTAL			6.89
TOTAL			6.89

Trans. Type: PURCHASE
Account: VISA CAD\$ 6.89
Card Type: CREDIT
Card Number: *****
DateTime: 25/11/07
Ref. #:
Auth #:
Visa CREDIT

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

CREDIT TN
PC Optimum
Points Redeemed
Closing Balance

You could have earned at least 60
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

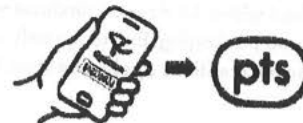
THANK YOU FOR SHOPPING Superstore
MANAGER NAME: Brandon Varley

25/11/07 U-SCAN

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:
[REDACTED]



**SURPRISE: 1,500 POINTS
UNLOCKED!**

Seriously, this is amazing! 1,500 free points -
that's like a \$1.50 value!! Open the app BEFORE
your next shop in order to claim it!!

DOLLARAMA

1470 Harvey Ave. Unit #1
Kelowna BC V1Y 9K8
GST 863624433

INSTANT TAC	667888014002	1.00 FP
INSTANT TAC	667888014002	1.00 FP
KEYCHAIN	667888190263	2.00 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
VISA		\$4.48
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 4.48

CARD NUMBER: *****
DATE/TIME: 25/10/16
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT
A000000031010

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
2025-10-16

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Order Summary

Order placed December 2, 2025

Order number

Ship to

Kristina Loewen

Payment method

MasterCard

Order Summary

Item(s) Subtotal:	\$35.99
Shipping & Handling:	\$0.00
Total before tax:	\$35.99
Estimated	\$2.52
PST/RST/QST:	
Estimated GST/HST:	\$1.80
Grand Total:	\$40.31

Delivered 4 December



Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers

Sold by: EZ SPACE

Return items: Eligible through January 31, 2026

\$35.99

[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)


© 1996-2025, Amazon.com, Inc. or its affiliates

Order Summary

Order placed November 28, 2025 Order number [REDACTED]

Ship to	Payment method	Order Summary	
Kristina Loewen [REDACTED] [REDACTED] [REDACTED]	MasterCard •••• [REDACTED]	Item(s) Subtotal:	\$10.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$10.99
		Estimated	\$0.77
		PST/RST/QST:	
		Estimated GST/HST:	\$0.55
		Grand Total:	\$12.31

Delivered 30 November



Holiday Joy® - WORLD'S STRONGEST All Purpose 1-3/4-Inch Suction Cups with Hooks - Made in USA (Medium - 6 Pack)
 Sold by: BSETATON
 Return items: Eligible through January 31, 2026
 \$10.99

[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)
© 1996-2025, Amazon.com, Inc. or its affiliates

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

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	4,935.73	0139.CO Loewen, Kristina - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
King's Printer	Workday SINV ID - 4227	118.16	0139.CO Loewen, Kristina - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	12/23/2025
Telus Mobility	Workday SINV ID - 4027	4,902.99	0139.CO Loewen, Kristina - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
LegConnect Solutions Inc.	Workday SINV ID - 3260	2,908.50	0139.CO Loewen, Kristina - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	11/01/2025	11/20/2025
Telus Mobility	Workday SINV ID - 2606	5,667.72	0139.CO Loewen, Kristina - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
L Furniture	Workday SINV ID - 3327	3,132.64	0139.CO Loewen, Kristina - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture 8220 - Constituency Office - Furniture and Equipment	Office Supplies	10/02/2025	11/20/2025
LegConnect Solutions Inc.	Workday SINV ID - 2578	6,027.00	0139.CO Loewen, Kristina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
King's Printer	Workday SINV ID - 2988	69.38	0139.CO Loewen, Kristina - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	11/20/2025



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,902.99

New charges

Mobile services \$4,279.50

Other charges and credits \$142.68

Taxes \$513.55

Total new charges \$4,935.73

Total due.....\$4,935.73

Can we help?

Visit our self-serve website at:

telus.com/support

Dial *611 from your handset

Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 246

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$4,935.73
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC

CPBCBAN

ATTN: FINANCIAL SERVICES

614 GOVERNMENT ST

VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$5,667.72

New charges

Mobile services \$4,377.67

Taxes \$525.32

Total new charges \$4,902.99

Total due.....\$4,902.99

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 250

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$4,902.99
-----------------------------------	---------------------------	--

Payable on receipt

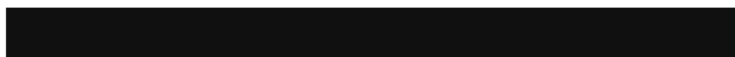
Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





LegConnect Solutions Inc.
250-681-2047

Billed To
Kristina Loewen MLA
101-215 Lawrence Ave
Kelowna BC V1Y 6L2

Date of Issue
2025-11-01

Due Date
2025-11-22

Invoice Number



Amount Due (CAD)

\$2,908.50

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services Oct 2025	\$2,770.00 +GST	1	\$2,770.00
Subtotal			2,770.00
GST (5%) #72564 3423 RT0001			138.50
Total			2,908.50
Amount Paid			0.00
Amount Due (CAD)			\$2,908.50

Terms
Please pay via e-transfer to [redacted] or via EFT to: Legconnect Solutions Inc. Transit: [redacted], Inst: [redacted]
Acct: [redacted]



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill -\$14.01

This reflects payments of \$5,177.43

New charges

Mobile services \$5,072.97

Taxes \$608.76

Total new charges \$5,681.73

Total due.....\$5,667.72

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 256

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$5,667.72
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



L Furniture

3282, 3286, 3288, 3292 Highway 97N, Kelowna BC V1X 5C1
 Tel. 778-753-2443
 admin@Lfurniture.ca
 www.Lfurniture.ca

L17 Oct 24
INVOICE / DELIVERY NOTE

SOLD TO: Kristina Loewen MLA	DATE: 2.10.25
ADDRESS: #101-215 Lawrence Ave	PICK UP / DELIVER DATE: ± 4 weeks
Kelowna BC	EMAIL: Kristina.loewen.mla@leg.bc.ca
V1Y 6L2	PHONE: 236.361.0679

QTY	DESCRIPTION	PRICE	AMOUNT
1	1500 style desk - customized - see diagram	1599	999
1	1500 style desk - customized - see diagram	1250	899
1	4 drawer filing cabinet - standard	1399	899
	Colour: white stain		
	Handle: Black 9001		
	CUSTOMER, WILL ITEMS FIT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
	DELIVERY (SEE CONDITIONS ON REVERSE SIDE): <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		free
	SET UP (SEE CONDITIONS ON REVERSE SIDE): <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		free

GST 841785850RT0001

SIGN: Confirm Order	SIGN: Delivery
---------------------	----------------

ALL SALES ARE FINAL
 TERMS AND CONDITIONS ON REVERSE SIDE



SUBTOTAL	2797 00
GST 5%	139 85
PST 7%	195 79
TOTAL	3132 64



LegConnect Solutions Inc.
250-681-2047

Billed To
Kristina Loewen MLA
101-215 Lawrence Ave
Kelowna BC V1Y 6L2

Date of Issue
2025-09-30

Due Date
2025-10-15

Invoice Number



Amount Due (CAD)

\$6,027.00

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services Aug-Sept 2025	\$5,740.00 +GST	1	\$5,740.00
Subtotal			5,740.00
GST (5%) #72564 3423 RT0001			287.00
Total			6,027.00
Amount Paid			0.00
Amount Due (CAD)			\$6,027.00

Terms
Please pay via e-transfer to [redacted] or via EFT to: Legconnect Solutions Inc. Transit: [redacted] Inst: [redacted],
Acct: [redacted]



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000030

KRISTINA LOEWEN, MLA
 MLA KELOWNA CENTRE
 102-2121 ETHEL ST
 KELOWNA BC V1Y 2Z6

Invoice

Document Number [REDACTED] Date **31-Aug-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	14 EA	4.72 /EA	66.08	G
Subtotal				66.08	
GST/HST # R107864738 5.000 %				66.08	3.30
Total (CAD)				69.38	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

RAMADA®

WORLDWIDE

BY WYNDHAM

Ramada by Wyndham Kelowna Hotel & Conference Center
2170 Harvey Avenue (Hwy. 97N.)
Kelowna, BC V1Y 6G8
Tel: (250) 860-9711 Fax: (250) 860-3173

MLA Gavin Dew & MLA Kristina Loewen
[REDACTED]

Date 10-31-25
Time [REDACTED]
Room 9115
* Conf.No. [REDACTED] *
Recpt. No [REDACTED]

Kelowna BC
Canada

PAYMENT RECEIPT				
Date	Description	Appr. Code	Exp. Date	Amount
10-31-25	Visa XXXXXXXXXXXX [REDACTED] XX/XX		XX/XX	1,200.00 CAD

NON-REFUNDABLE

[REDACTED]

Cashier [REDACTED]

CO paid \$600



Invoice

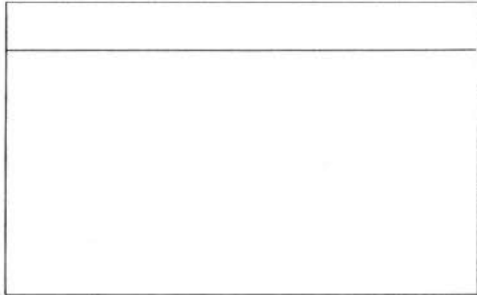


Customer No.	Date	Ticket #
██████████	October 22, 2025	██████████

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:

Kristina Loewen
 Conserative party
 Kelowna Centre
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24

Cust PO #: ██████████
 Sls rep: ██████████
 Ship date: ██████████
 Location: 01

Ship-via code: ██████████
 Terms: Net due in 30 days

Subtotal:	25.24
GST:	1.26
PST:	1.77
Total:	28.27

Tender:	
A/R Charge	28.27
Net tender:	28.27

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbia

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

