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		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	MLA reimbursement		**Total Amount**	657.42

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

[redacted]

Expense Report	EXP-2545		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	MLA Reimbursement		**Total Amount**	283.5

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

[redacted]

Expense Reports

[redacted]

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	FSPP-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	FSPP-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	FSPP-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**	[redacted]

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
[redacted]					
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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-5785	Oct 21, 2025	122.13	0.00	8281 - Office Supplies
8282 Office Supplies - Office Equipment/Furniture	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-5739	Oct 1, 2025	160.25	0.00	8281 - Office Supplies
8282 Office Supplies - Office Equipment/Furniture	FSPP-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

[redacted]

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	FSPP-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	FSPP-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	FSPP-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	FSPP-6276	Nov 1, 2025	33.60	0.00	8272 - Protocol

[redacted]

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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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	FSPP-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

[redacted]

Ship to:

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

[redacted]

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

Quantity	Unit	Description	Tax	Tax amoun
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	E-Mail Us	Web Sites
kristina.loewen.mla@leg.bc.ca		

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

Purchase [redacted]
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

[redacted]

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: *********[redacted]
DATE/TIME: 25/09/17 [redacted]
REFERENCE #: [redacted]
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 [redacted] [redacted]
[redacted]
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

[redacted]

Ship to:

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

[redacted]

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

Your 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: *********[redacted]
DateTime: 25/09/17 [redacted]
Ref. #: [redacted]
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 [redacted]
Closing Balance
[redacted]

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 : [redacted]
****
2025/09/17 [redacted] [redacted] [redacted]
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]

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

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 returnable or exchangeable, except where required by law

[redacted] 09/17/2025 [redacted]

staples

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]
(236) 361 0679

Method of Payment
MASTER ***[redacted]
Expires [redacted]

Alternate Pickup Person
[redacted]

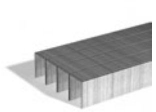
Pickup: 22 Items

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 Item: 14336	1	$84.99	$84.99
	BIC Wite-Out EZ Correct Correction Tape - 7 Pack Item: 586079	1	$20.99	$20.99
	Sharpie Permanent Markers - Fine Tip - Black - 12 Pack Item: 11520	1	$10.99	$10.99
	Swingline Precision Pro 2- or 3-Hole Punch, 10-Sheet Capacity, Black/Grey Item: 576380	1	$19.99	$19.99
	Sharpie Accent Chisel Tip Tank-Style Highlighters - Assorted Colours - 4 Pack Item: 37593	1	$3.79	$3.79
	Staples Metal Mesh Letter Holder - 5-Slots - Silver Item: 3006166	2	$39.99	$79.98

	Hilroy 5-Subject Notebook, Assorted Colours, 10-1/2" x 8", 360 Pages Item: 35709	3	$8.29	$24.87
	Staples Clear Business Card Holder Item: 36567	1	$1.99	$1.99
	Staples Plastic 4-Pocket Business Card Holder Item: 571550	1	$17.99	$17.99
	TRU RED High-Capacity Staples - 3/4" Leg Length - 5000 Pack Item: 24418517	1	$14.99	$14.99
	Staples Desktop Stapler Combo Pack - 20-Sheet Capacity - Black Item: 978089	2	$17.49	$34.98
	Staples # 1 Size Paper Clips - Smooth - 100 Clips/Pack - 5 Pack Item: 510395	1	$5.49	$5.49

	**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: ******** [redacted]
DATE/TIME: 25/09/17 [redacted]
REFERENCE #: [redacted]
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 [redacted]

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!

LAG 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

Kelowna BC V1Y 6L2
504) -

Ship To/Remarks
[redacted]
SAME

	EMAIL ORDER #	TERMS	YOUR P.O. #	REFERENCE	SALES PERSON
		Now Due	[redacted]		[redacted]

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

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

www.flagoutlet.ca www.flagpole.ca

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

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

[redacted]

***** CASH SALE *****

CASH-00 CASH 10/02/25
KELRECO3
SALES ID 3SP INVOICE 014839 [redacted]

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: ************[redacted]
ACCOUNT TYPE: CHEQUING
HOST DATE/TIME: 25/10/02 [redacted]
INTERAC
A0000002771010
0080008000 E800
AUTHORIZATION: [redacted]
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

Kelouna - Orchard Plaza
Store # 104
1876 Cooper Road.
GST #: 895587061RT0001

Telephone : +1 888 656 5975
Transaction: [redacted]
Date/time : [redacted]
Cashier : Kebir S

Description	Qty.	Price/Amount $
HAYA Storage Box 32x26.5x20cm. Light Grey. Poly	1 ea 0	$14.99
Item number:[316-16-1049]		
Total value:	$14.99	

HAYA Storage Box 32x26.5x20cm. Light Grey. Poly	1 ea 0	$5.01
Item number:[316-16-1049]		
Total value:	$14.99	
Offer 2/$20	-$9.90	

TORSTEN basket 32.5x32.5x32.5cm. Grey. Jute	2 ea 0	$33.98
Item number:[316-18-1015]		
Total value:	$33.98	

HALVOR Wall Clock 30cm. Silver. Aluminium/ Glass	1 ea 0	$12.99
Item number:[332-247-1000]		
Total value:	$17.99	
Offer F1104M	-$5.00	

TRASTRUP Wood Crate 40.6x24.1x30.4 cm. Natural. Pi	2 ea 0	$25.98
Item number:[725-187-1011]		
Total value:	$25.98	

BLOMMOR Planter 31x31x50cm. Natural. Zinc	1 ea 0	$29.99
Item number:[915-217-1045]		
Total value:	$49.99	
Offer 900Y2025	-$20.00	

MARKUSFLUE Artificial Plant 17x150x17cm, Green/Black, C	1 ea 0	$29.99
Item number:[326-227-1081]		
Total value:	$59.99	
Offer F1104M	-$30.00	

GEELONG V2 Coat Rack 38.5x38.5x179cm. White. Metal	1 EA 0	$49.99
Item number:[324-23-1080]		
Total value:	$49.99	

ALEKSEJ Framed mirror 78x180cm. White. Wood	1 EA 0	$69.99
Item number:[329-19-1015]		
Total value:	$149.00	
Offer ST300	-$79.01	

INTRUP 6 Tier Bookcase 80x158x30cm. White/Oak. PB/Oa	1 EA 1	$299.00
Item number:[712-257-1026]		
Total value:	$299.00	

TRAPPEDAL V2 7 Tier Shelf 70x178x30cm. Oak/White. Steel	1 EA 1	$179.00
Item number:[712-227-1045]		
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]
Usernam [redacted]
TVR: 0000008000
TSI: E800

[redacted]

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 98 are clearance and final sale.

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

Receipt for Kristina Loewen
Account ID: [redacted]

Meta

Invoice/Payment Date
Sep 4, 2025, [redacted]

Payment method
MasterCard ···· [redacted]
Reference Number: [redacted]

Transaction ID
[redacted]

Product Type
Meta ads

Paid

CA$42.00 CAD

Subtotal: CA$42.00 CAD
GST/HST: CAD 0.00

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]

Meta

Invoice/Payment Date
Sep 1, 2025, [redacted]

Payment method
MasterCard ···· [redacted]
Reference Number: [redacted]

Transaction ID
[redacted]

Product Type
Meta ads

Paid

CA$18.97 CAD

Subtotal: CA$18.97 CAD
GST/HST: CAD 0.00

Ads spend since Aug 30, 2025.

Campaigns

Bailey's Law Engagement Campaign
From Aug 30, 2025, 12:00 AM to Aug 31, 2025, [redacted] **CA$18.97**

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]

Transaction ID
[redacted]

Product Type
Meta ads

Paid

CA$40.00 CAD

Subtotal: CA$40.00 CAD
GST/HST: CAD 0.00

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

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

BC V6B6J3
Canada
VAT:
GST: 812424935RT0001
Invoice # FBADS-033-104900816

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

staples

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
 Gry Mattr Three Drawer Cabinet - White Item: 2986701 Estimated Delivery: **October 14, 2025**	2	$199.99	$399.98

Subtotal: 1 Item	**$399.98**
Shipping Fee	$0.00
GST 5%	$20.00
PST 7%	$28.00
Total	**$447.98**

DOLLARAMA

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

GST 863624433

667888219926 1.25 FP
SHARPENER 667888014484 1.25 FP
CODING LABELS 667888190263 2.00 FP
KEYCHAIN

SUBTOTAL $4.50
GST 5% $0.23
PST 7% $0.32
TOTAL $5.05
CASH $20.05
CHANGE $15.00

====================================

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2025-10-13 [redacted] [redacted]

[redacted]

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

office lunch.

BAMBOO CHOPSTICKS DT
105-1360 ELLIS STREET
KELOWNA, BC V1Y 2A2
2508591187
WWW.BAMBOOCHOPSTICKS.CA

Transaction 208423

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 [redacted]
CA$64.00 | Method: EMV [redacted]
INTERAC XXXXXXXXXXX [redacted]
Reference ID [redacted]
Auth ID: [redacted]
MIC: *** [redacted]
TID: [redacted]
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

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

Server: [redacted] Station: 1

Order #: 111135 PHONE TAKE OUT
(250) 808-9674 [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]

Payment method

Mastercard ending in [redacted]

Order Summary

Item(s) Subtotal:	$93.74
Shipping & Handling:	$0.00
Total before tax:	$93.74
Estimated PST/RST/QST:	$6.56
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

2

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

Kristina Loewen
[redacted]

Payment method

Mastercard ending in [redacted]

Order Summary

Item(s) Subtotal:	$47.03
Shipping & Handling:	$0.00
Total before tax:	$47.03
Estimated PST/RST/QST:	$3.29
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

Kristina Loewen

[redacted]

Payment method

Mastercard ending in [redacted]

Order Summary

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

2

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

$85.99

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

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

Kristina Loewen

[redacted]

Payment method

Mastercard ending in [redacted]

Order Summary

Item(s) Subtotal:	$35.98
Shipping & Handling:	$0.00
Total before tax:	$35.98
Estimated PST/RST/QST:	$2.52
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]

Payment method

Mastercard ending in [redacted]

Order Summary

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

Refunded

CO paid $109.59

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

When will I get my refund?

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

[redacted]

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]

Meta

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

staples

Sign In

Shipping
Payment
Confirmation

staples

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
 **Avery TrueBlock Shipping Labels - 3-1/3" x 4" - White - 60 Labels** Item: 3017734 Estimated Delivery: **October 22, 2025**	2	$10.49	$20.98
 **Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 14" - White - 500 Sheets** Item: 14338 Estimated Delivery: **October 22, 2025**	1	$17.49	$17.49
 **Staples FSC-Certified Copy Paper - 20 lb. - 11" x 17" - White - 500 Sheets** Item: 761519 Estimated Delivery: **October 22, 2025**	1	$29.49	$29.49
staples protection plans by Allstate **2-Year Protection Plan - 3058107** Item: 3058107 Estimated Delivery: **November 10, 2025**	1	$39.99	$39.99
 **Staples 12-Sheet Micro-Cut Personal Shredder** Item: 24581779 Estimated Delivery: **October 22, 2025**	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
Total	**$323.72**

Help Centre Shipping & Delivery Policies & Legal

Order Summary

Order placed October 14, 2025 Order number [redacted]

Ship to

Kristina Loewen

[redacted]

Payment method

Mastercard ending in [redacted]

Order Summary

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

3

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

Return items: Eligible through November 17, 2025

$16.99

Order Summary

Order placed October 14, 2025 Order number [redacted]

Ship to

Kristina Loewen
[redacted]

Payment method

Mastercard ending in [redacted]

Order Summary

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]

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

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 (250) 860-2669
1455 Harvey Ave
Kelowna BC V1Y 6E9
HST/GST #: 851370916

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. *

****

[redacted]

Sales Associate: [redacted] 10/22/25 [redacted]

Halloween Event.

BulkBarn

B.lk Barn # 673
147: Harvey Avenue
elowna, 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

customerservice@bulkbarn.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]

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

2

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

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

3

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

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 [redacted]

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

CUPCASIONS

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

INVOIC[redacted] 09/18/2025[redacted]

Product Name	Qty	Price	
Teaser 12 pack	1	$	34.99
Teaser Cupcake (No tax)	3	$	8.97
Iced Coffee	5	$	14.75
Sub Total		$	58.71
Tax 1 (GST-5.0%)		$	0.75
Total		$	**59.46**
Payment Method			DEBIT($59.46)
Change		$	**0.00**

Thank You For Shopping With Us!
Please Come Again!

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 [redacted]
AID: [redacted]
AUTHORIZATION #:
Terminal ID:
REFERENCE/INVOICE #:
BATCH NUMBER:
TCD:
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]

PICKUP METHOD

In-Store Pickup FREE

X

How Was Your Online Shopping Experience?

Let us know how we did

Kristina Loewen
[redacted]

Order Summary

Subtotal (1 Item)	$29.99
Shipping	$0.00
BC GST:	$1.50
BC Sales Tax:	$2.10
Total	**$ 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 - November Admission Type: Adult - $35.00	2 x CA$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

Loewen.MLA, Kristina

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 COHAâ€™s compassionate and vital work in the Central Okanagan.

Date: Saturday, November 15, 2025

Time: 10AM - 5PM

Location: This yearâ€™s Homes for the Holidays showcase homes are located

with three (3) in Kelowna and three (3) is 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

[redacted]

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.

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: ••• ••• ••• [redacted]

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: *********[redacted]
DATE/TIME: 25/11/01 [redacted]
REFERENCE #: [redacted]
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 [redacted]
[redacted] [redacted]
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

Accent Chocolate

1603 Pandosy St
Kelowna, BC
V1Y1P6
www.accentchocolate.ca

November 6, 2025
[redacted]

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) Chequing	$16.75

[redacted]

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]
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: CUP	7.50
1 LITTLE COWBOY	9.75
1 COWBOY BLK CLN	22.75

****

SUBTOTAL	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 # 81196 568RT0001

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

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

[redacted]

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&#x2F	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

[redacted] Sun Nov 9 ••• 98%

amazon.ca

[redacted]

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 PST/RST/QST:	$1.49
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

amazon English Canada Help

Order Summary

Order placed November 14, 2025 Order number [redacted]

Ship to

Kristina Loewen
[redacted]

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$20.99
Shipping & Handling:	$0.00
Total before tax:	$20.99
Estimated PST/RST/QST:	$1.47
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

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:

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

[redacted]

Ship to:

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

[redacted]

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

Kristina Loewen
[redacted]

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$39.68
Shipping & Handling:	$0.00
Total before tax:	$39.68
Estimated PST/RST/QST:	$2.78
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

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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

Kristina Loewen

[redacted]

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$20.96
Shipping & Handling:	$0.00
Total before tax:	$20.96
Estimated PST/RST/QST:	$1.47
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

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]

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

Thank you

Scan the QR code to pay

[redacted]

Onli[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**
Gst	5%	CA$2.40
Total		**CA$50.34**
Tip		**CA$9.06**
		CA$59.40

CREDIT CARD SALE
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]
MID: ******* [redacted]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Thank you

Onlin[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

AM 1150 NEWS · TALK · SPORTS

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
[redacted]	**10/26/25**	**October 2025**	**09/29/25 - 10/13/25**	**CAD**

Property	Account Executive	Sales Office	Sales Region
CKFR-AM	[redacted]	Kelowna	Local

Advertiser	Product	Estimate #
Kristina Loewen, MLA	**Thanksgiving 2025**	

Billing Address:

Kristina Loewen, MLA
Attention: Kristina Loewen, MLA BC
[redacted]

Flight Dates	Order #	Alt Order #
10/06/25 - 10/13/25	[redacted]	

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

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/06/25	10/12/25	----FSS	11	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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* *Credited*	*10/12/25*		*M-Su 5a-1a*	*M-Su 5a-1a*	*:00*		~~$20.00~~	*NM*
19	CKFR	*Su* *Credited*	*10/12/25*		*M-Su 5a-1a*	*M-Su 5a-1a*	*:00*		~~$20.00~~	*NM*
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

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/13/25	10/19/25	M------	4	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CKFR	*M* *Credited*	*10/13/25*		*M-Su 5a-1a*	*M-Su 5a-1a*	*:00*		~~$20.00~~	*NM*
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

Total		**$240.00**
GST(5%) 100984947	**5.0%**	**$12.00**
Invoice Total		**$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
[redacted]	11/30/25	November 2025	10/27/25 - 11/10/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKFR-AM	[redacted]	Kelowna	Local

Advertiser	Product	Estimate #
Kristina Loewen, MLA	Remembrance Day 2025	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/03/25 - 11/10/25	[redacted]	

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

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/25	11/09/25	-TWTFSS	12	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/10/25	11/16/25	M------	3	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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

	Total	$300.00
GST(5%) 100984947	5.0%	$15.00
	Invoice Total	$315.00
	Invoice Balance as of 2025-12-01[redacted]	$0.00

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

Creamer

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: ********[redacted]
DateTime: 25/11/13 [redacted]
Ref. #:
Auth #: [redacted]
INTERAC
A0000002771010 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 pcfinancial.ca

****
GST # 10027-4695 RT0001
THANK YOU FOR SHOPPING YIG
MANAGER NAME : [redacted]
*********[redacted]
2025/11/1[redacted] [redacted]
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]

[redacted]

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: ********[redacted]
DATE/TIME: 25/11/29 [redacted]
REFERENCE #: [redacted]
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
2025-11-29 [redacted]

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

Nature's Fare Markets

Oream

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

Y002-004 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	
Balance	$0.00
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]
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
Termina[redacted]
AuthID: [redacted]
Result: Success

How doers get more done.

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

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

039003622001 Door Stop <A>	7.98
SUBTOTAL	7.98
GST/HST	0.40
PST/QST	0.56
TOTAL	$8.94

XXXXXXXXXXXX[redacted] VISA
CAD$ 8.94
AUTH CODE [redacted] TA
Contactless
AID A0000000031010 Visa CREDIT

[redacted]

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

[redacted]

OR GO TO
www.homedepot.com/survey

User ID: [redacted]
PASSWORD:

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: ******** [redacted]
DATE/TIME: 25/12/02 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

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=======================================

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2025-12-02 [redacted]

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	

XXXXXXXXXXXX[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
[redacted]

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

REAL CANADIAN SUPERSTORE

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

21-GROCERY

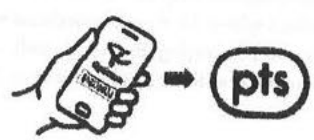
06038375938 RC SPR WTR	MRJ	3.29
RECYCLING FEE		1.20
DEPOSIT 1		2.40
SUBTOTAL		**6.89**
TOTAL		**6.89**

Trans. Type: PURCHASE
Account: VISA CAD$ 6.89
Card Type: CREDIT
Card Number: ********[redacted]
DateTime: 25/11/07 [redacted]
Ref. #: [redacted]
Auth #:
Visa CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN [redacted]
PC Optimum
Points Redeemed
Closing Balance
[redacted]

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[redacted]
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!!

[redacted]

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: *********[redacted]
DATE/TIME: 25/10/16 [redacted]
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER: [redacted]
Visa CREDIT
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-10-16 [redacted]

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

Order Summary

Order placed December 2, 2025 Order number [redacted]

Ship to

Kristina Loewen
[redacted]

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$35.99
Shipping & Handling:	$0.00
Total before tax:	$35.99
Estimated PST/RST/QST:	$2.52
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

Order Summary

Order placed November 28, 2025 Order number [redacted]

Ship to

Kristina Loewen
[redacted]

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$10.99
Shipping & Handling:	$0.00
Total before tax:	$10.99
Estimated PST/RST/QST:	$0.77
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

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

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	147.84 [redacted]	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	147.84 [redacted]	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	141.24 [redacted]	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

TELUS

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**

CO PAID $147.84

This is a group bill, CO portion of the bill was $147.84

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.

For payment options, see page 2.

TELUS Mobility

TELUS

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

Payable on receipt

Amount you're paying
$

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

[redacted]

BRITISH COLUMBIA

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

Invoice

Document Number: [redacted]

Date: **30-Nov-2025**

Customer Number/2nd Reference No.
[redacted] /

Bill To: [redacted]

KRISTINA LOEWEN, MLA
MLA KELOWNA CENTRE
101 215 LAWRENCE ST
KELOWNA BC V1Y 6L2

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	

Subtotal			112.53
GST/HST # R107864738	5.000 %	112.53	5.63
Total (CAD)			118.16

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.12.04[redacted]

Your TELUS Mobility Bill

November 13, 2025

TELUS

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**

CO PAID $147.84

This is a group bill, CO portion of the bill was $147.84

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.

For payment options, see page 2.

TELUS Mobility

TELUS

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

Payable on receipt

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Amount you're paying
$

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

[redacted]

LegConnect Solutions

LegConnect Solutions Inc.
250-681-2047

Billed To	Date of Issue	Invoice Number	Amount Due (CAD)
Kristina Loewen MLA 101-215 Lawrence Ave Kelowna BC V1Y 6L2	2025-11-01 Due Date 2025-11-22	[redacted]	$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

TELUS

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**

CO PAID $141.24

This is a group bill, CO portion of the bill was $141.24

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.

For payment options, see page 2.

TELUS Mobility

TELUS

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

Payable on receipt

Amount you're paying
$

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.

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

[redacted]

[redacted]

L Furniture

[redacted]

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 diagrame	1250	899
1	4 drawer filing cabinet - standard	1399	899
	Colour: White stain		
	Handle: Black 9001		
	CUSTOMER, WILL ITEMS FIT? ☑ YES ☐ NO		
	DELIVERY (SEE CONDITIONS ON REVERSE SIDE): ☑ YES ☐ NO		free
	SET UP (SEE CONDITIONS ON REVERSE SIDE): ☑ YES ☐ NO		free

GST 841785850RT0001

SIGN: Confirm Order	SIGN: Delivery

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

PROUDLY CANADIAN · PROUDLY CANADIAN

ALL SALES ARE FINAL
TERMS AND CONDITIONS ON REVERSE SIDE

LegConnect Solutions Inc.
250-681-2047

Billed To	Date of Issue	Invoice Number	Amount Due (CAD)
Kristina Loewen MLA 101-215 Lawrence Ave Kelowna BC V1Y 6L2	2025-09-30	[redacted]	**$6,027.00**
	Due Date 2025-10-15		

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]

BRITISH COLUMBIA

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

Invoice

Document Number [redacted]

Date 31-Aug-2025

Customer Number/2nd Reference No.
[redacted] /

Bill To: [redacted]

000030

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

AMOUNT OF PAYMENT $

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

ShipTo [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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.09.05 [redacted]

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]

Kelowna BC
Canada

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

PAYMENT RECEIPT

Date	Description	Appr. Code	Exp. Date	Amount
		NON-REFUNDABLE		
10-31-25	Visa XXXXXXXXXXXX[redacted]XX/XX		XX/XX	1,200.00 CAD

[redacted]

Cashier [redacted]

CO paid $600

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Invoice

Customer No.	Date	Ticket #
[redacted]	October 22, 2025	[redacted]

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

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

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

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 [redacted]

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	November 27, 2025	[redacted]

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
Conservative party
Kelowna Centre
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal:	25.00
GST:	1.25
PST:	1.75
Total:	28.00

Tender:

A/R Charge	28.00
Net tender:	28 00

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

Thank you for visiting the Legislative Assembly of B.C.
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