

Expense Reports

Expense Report	EXP-6878	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8275	Total Amount	31.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11592	Jan 7, 2026	31.21	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6879	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8295	Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-11199	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-6881	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281	Total Amount	15.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9533	Jan 1, 2026	15.98	0.00	8281 - Office Supplies

Expense Report	EXP-6882	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	26.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-9459	Jan 1, 2026	26.72	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6875	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8280	Total Amount	260.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-9793	Jan 1, 2026	260.40	0.00	8280 - Courier/ Postage

Expense Reports

Expense Report	EXP-6876	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	37.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-9457	Jan 1, 2026	37.22	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6877	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270	Total Amount	96.93			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9452	Jan 1, 2026	96.93	0.00	8270 - Hosting Events	

Expense Report	EXP-6880	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-11198	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6885	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	271.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9448	Jan 8, 2026	271.65	0.00	8270 - Hosting Events	

Expense Report	EXP-6887	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	89.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9444	Jan 1, 2026	89.57	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-6995	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	172.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9671	Jan 1, 2026	172.50	0.00	8270 - Hosting Events	

Expense Report	EXP-6997	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	57.32			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9673	Jan 1, 2026	57.32	0.00	8270 - Hosting Events	

Expense Report	EXP-7003	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	5.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9679	Jan 1, 2026	5.37	0.00	8281 - Office Supplies	

Expense Report	EXP-7008	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	13.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9678	Jan 1, 2026	13.72	0.00	8270 - Hosting Events	

Expense Report	EXP-7000	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	44.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9676	Jan 1, 2026	44.72	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-7427	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8220	Total Amount	883.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-11781	Feb 1, 2026	883.63	39.45	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-7455	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	24.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12094	Feb 1, 2026	24.49	0.00	8281 - Office Supplies	



Expense Report	EXP-8497	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8276	Total Amount	30.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-13691	Feb 7, 2026	30.90	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-8499	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	8.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-13738	Feb 9, 2026	8.38	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-8505	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	29.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13787	Feb 7, 2026	29.38	0.00	8271 - Attending Events	

Expense Report	EXP-8807	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285	Total Amount	52.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-13955	Feb 1, 2026	52.10	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-8988	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-14376	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-9068	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285	Total Amount	3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-14401	Mar 1, 2026	3.00	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-9613	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	29.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-15309	Mar 4, 2026	29.98	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-9709	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	30.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15616	Mar 8, 2026	30.81	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10499	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16851	Mar 22, 2026	150.00	0.00	8276 - Subscriptions / Memberships

From: [No Reply - Mailchimp](#)
To: [Krieger.MLA, Nina](#)
Subject: Mailchimp Order
Date: January 7, 2026 11:49:20 PM



Your order has been processed.

Order [REDACTED]

Processed on January 07, 2026 11:49 PM Los Angeles.

Standard plan	CA\$27.87
500 contacts	

Tax	CA\$1.95
PST	
Tax Rate: 7%	

Tax	CA\$1.39
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on January 08, 2026	CA\$31.21
---	------------------

Balance as of January 08, 2026	CA\$0.00
--------------------------------	----------

Exchange details: Exchanged from 22.40 at rate 1.3934664358074.

Issued to

Nina Krieger

nina.krieger.mla@leg.bc.ca

nina.krieger.mla@leg.bc.ca

MLA Nina Krieger

[REDACTED]

[REDACTED]

250-356-5013

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30308

USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

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Account owner

Account no.

Bill date

December 28, 2025

Customer ID number

14 digit number for
online banking

Page

1 of 13

Amount due

\$81.76

Pre-authorized credit card payment.

Current bill summary (Dec 28, 2025) *Amount due* **\$81.76**

Monthly charges & credits \$73.96

One-time charges & credits \$0.00

Taxes \$7.80

Previous bill summary (Nov 28, 2025) *Remaining balance* **\$0.00**

Previous bill total \$81.76

Payment received - Dec 04 - Thank you - \$81.76

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



Bulletin board

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

CO paid \$50

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



Account no.

Bill date

December 28, 2025

Please pay by

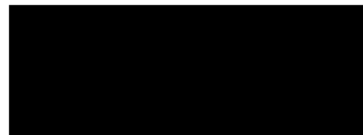
Pre-Authorized

Amount due

\$81.76

Amount paid

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



SHOPPERS DRUG MART 

AAAY PHARMACY LTD.
1644 HILLSIDE AVE, VICTORIA, BC, V8T 2C5
250-595-5111

Dec 06, 2025 [REDACTED]
0226 1038 137269 400038 3

SCO CheckOut
U, BY, KOTEX TAM 10.99 N 10.99 S
ALWAYS PADS IN 4.99 N 4.99 S
SUBTOTAL: 15.98
TOTAL: \$15.98
2 Items
VISA 15.98

On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

PC Optimum # ***** [REDACTED]
Starting Balance [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY:
Current Points Balance [REDACTED]
You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

83231 8596 RT0001



How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163



WIN!

A chance of 1 of 2 Monthly
prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number: 03425032-2456680

TYPE: PURCHASE
ACCT: VISA CAD\$ 15.98
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 25/12/06 [REDACTED]
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
VISA CREDIT
A0000000031010 0000000000

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

From: [No Reply - Mailchimp](#)
To: [Krieger.MLA, Nina](#)
Subject: Mailchimp Order
Date: December 7, 2025 [REDACTED]



Your order has been processed.

Order [REDACTED]

Processed on December 07, 2025 11:28 PM Los Angeles.

Standard plan	CA\$28.07
500 contacts	
15% off for 12 months (15%) Discount - expires 01/08/2026	-CA\$4.21
15% off for 12 months Discount	
Tax	CA\$1.67
PST	
Tax Rate: 7%	
Tax	CA\$1.19
GST	
Tax Rate: 5%	

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

CA\$26.72

Balance as of December 08, 2025

CA\$0.00

Exchange details: Exchanged from 19.04 at rate 1.4034154866562.

Issued to

Nina Krieger

nina.krieger.mla@leg.bc.ca

nina.krieger.mla@leg.bc.ca

MLA Nina Krieger

[REDACTED]

[REDACTED]

250-356-5013

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30308

USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

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[Turn off Notification](#)

From: [Canada Post / Postes Canada](#)
To: [Krieger.MLA, Nina](#)
Subject: Online store shipping confirmation
Date: December 10, 2025 [REDACTED]

Canada Post



[Browser view](#)

<!-->

Chevrons



Online store shipping confirmation

Hello Rachel, your order is being shipped and your payment is being processed. You can use the tracking number below to track the status of your order.

Delivery Address

[REDACTED]
3185 Tillicum Rd
100
Victoria, BC

Shipping Details

Canada Post Expedited Parcel™ (includes tracking) Dec 12, 2025 - Dec 19, 2025




Email address

Nina.Krieger.MLA@leg.bc.ca

Order summary

Tracking number: [REDACTED]
Order number: [REDACTED]
Payment method: Master Card ending in [REDACTED]
Authorization number: [REDACTED]
Order date: DEC 9, 2025
Purchase order reference: Online Store

	Item	Qty.	Price
	Wildflowers coil of 50 Permanent™ stamps SKU: 404253117	4	\$248.00
Subtotal:			\$248.00
Discount:			\$0.00
Shipping & handling:			\$0.00
GST:			\$12.40
Order total:			\$260.40

Track your order [here](#). If you have an account, you can [sign in](#) to view the details of your order on dashboard.

NK receipts



Tillicum Centre #054
(250) 360-2654

** Proudly Canadian, Founded 1945 **

2025-12-08 [REDACTED]
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
L D PAPER BAG	1	\$0.25	\$0.25 12%
GLOBE POWER BAR	1	\$19.99	\$19.99 12%
058219104026			
GLOBE EXT CORD	1	\$12.99	\$12.99 12%
BC_PST			\$2.33
GST			\$1.66
Total			\$37.22
Penny Rounding			\$0.00
Credit / Debit Card			\$37.22

LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop
and earn rewards with LDEXtras.
Join today at LDEXtras.com!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

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

LONDON DRUGS 54
3170 TILlicUM RD V003A
VICTORIA BC
V9A7C5
Purchase

Dec 08, 2025
INTERAC ***** [REDACTED]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref: [REDACTED]
Auth: [REDACTED] Response: 00-001
Order:
Amount \$ 37.22
A0000002771010 Interac
TVR 0080008000

Approved

FFV/OT 00
LONDON DRUGS GST #103378972

School House Teaching Supplies
Tillicum Mall
Unit #103 - 3170 Tillicum Road
Victoria, BC V9A 7C5
250-385-9030

NIC
Receipts

Mon Dec 8-25 [REDACTED]
Acct: [REDACTED] Inv: [REDACTED] 00
Nina Krieger

Qty	Price	Disc	Total	Tax
3195i			Adhesive Tack	
1	3.95			3.95 ab
T829i			Ball: Playful Snow Pals	
1	12.95	10%		11.66 ab
CPEN21			Metallic Coloured Pencils	
1	12.95	10%		11.66 ab
TCR60007			My Own Books : My Comic Bo	
5	4.95			24.75 a
TCR60013			My Own Books : My Nature B	
2	4.95			9.90 a
TCR60015			My Own Books: My Gratitude	
3	4.95			14.85 ab
BAG			Reusable Bag	
1	0.25			0.25 ab
9781441339805			Super Washable Markers (Se	
1	12.99	10%		11.69 ab
			Subtotal	88.71
			a GST 5%	4.44
			b PST 7%	3.78
Items	15	Total		96.93
(192/199347)		DEBIT		96.93

Total Discount Savings: \$3.88

===== Frequent Buyer Status =====
Credit earned with this purchase [REDACTED]
Total credit on your account [REDACTED]
Minimum required for redemption [REDACTED]
=====

-----Card transaction-----
(retain for your records)
Resp. : APPROVED 000APPROVED 199347
Type : DEBIT SALE DEBIT (CHEQUING)
Acct : ***** [REDACTED] CAD \$96.93
OurRef: [REDACTED]
PmtRef: [REDACTED] Seq:000010013320
MID : ***** [REDACTED] TID: ***** [REDACTED]
Auth : [REDACTED] PNRef [REDACTED]
IOSRsp: 00 Bank Rsp: 001
Entry : INSERT PinVerified
AID : Interac A0000002771010

CUSTOMER COPY

Returns require this receipt
Items are not cash refundable.
Exchanges within 30 days
with receipt.
Items must be in perfect condition.
Sale FINAL for All Discounted items
Thank you for your patronage.



Account owner

Account no.

Bill date

November 28, 2025

Customer ID number

14 digit number for
online banking

Page

1 of 17

Amount due

\$81.76

Pre-authorized credit card payment.

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

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

CO paid \$50

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



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



Account no.

Bill date

November 28, 2025

Please pay by

Pre-Authorized

Amount due

\$81.76

Amount paid

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



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

Charcuterie Tray 91.98 G
2 @ 45.99
Dessert Tray 65.98 G
2 @ 32.99
MANN'S PARTY TRAYS 31.98 G
2 @ 15.99
Poinsettia 25.98 B
2 @ 12.99
Card \$10.99 Save -4.00
Season Plant 25.99 B
Card \$19.99 Save -6.00
Xmas Tree Fruit Tray 37.98 G
2 @ 18.99
Card 2/\$24.00 Save -13.98

Sub Total \$255.91

Card \$\$ pts 256

Tax-Code	Taxable-Value	Tax-Value
GST	255.91	12.80
PST	41.97	2.94

BALANCE DUE \$271.65
Credit \$271.65
[]XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 271.65

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/08/2025 [REDACTED]
REFERENCE #: [REDACTED] H
TERM: [REDACTED]
AUTHOR.# : [REDACTED]
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$23.98

Order Summary

Order placed December 3, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary												
[REDACTED] 100-3185 Tillicum Road Victoria, British Columbia V9A 0C7 Canada	Visa [REDACTED]	<table> <tr> <td>Item(s) Subtotal:</td> <td>\$79.97</td> </tr> <tr> <td>Shipping & Handling:</td> <td>\$0.00</td> </tr> <tr> <td>Total before tax:</td> <td>\$79.97</td> </tr> <tr> <td>Estimated PST/RST/QST:</td> <td>\$5.60</td> </tr> <tr> <td>Estimated GST/HST:</td> <td>\$4.00</td> </tr> <tr> <td>Grand Total:</td> <td>\$89.57</td> </tr> </table>	Item(s) Subtotal:	\$79.97	Shipping & Handling:	\$0.00	Total before tax:	\$79.97	Estimated PST/RST/QST:	\$5.60	Estimated GST/HST:	\$4.00	Grand Total:	\$89.57
Item(s) Subtotal:	\$79.97													
Shipping & Handling:	\$0.00													
Total before tax:	\$79.97													
Estimated PST/RST/QST:	\$5.60													
Estimated GST/HST:	\$4.00													
Grand Total:	\$89.57													

Delivered 4 December



Mysky Home White Table Cloth 60x102 Inch Rectangle Tablecloth for 6 Foot Table Washable Polyester Party Tablecloth for Buffet Table, Parties, Holiday Dinner, Wedding

Sold by: MeetSky

Return items: Eligible through January 31, 2026
\$20.99

Delivered 4 December



Disposable Paper Plates Set, 250Pcs Disposable Dinnerware Set, Compostable Plate Sugarcane Utensils, Eco Friendly Dinnerware Kit Includes 50 Biodegradable Plates, Forks, Knives and Spoons for Party

Sold by: CESTMIOR

Return items: Eligible through January 31, 2026
\$37.99



[Redacted]

**KUKUS FINE EAST INDIAN
CUISINE**
24 BURNSIDE RD W
VICTORIA, BC V9A 1B3
7784305858

Date
M Monday Dec 14 2025
100-3105 Tillicum

Cashier: Employee

Transaction [Redacted]

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
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Total CA\$150.00
Tip CA\$22.50

1				
2		100 mini Sam.		
3				
4		with Chatney		
5				
6		Delivery		
7				
8				
9				
10				
11				
12				
13				
05	14			
	15			

CREDIT CARD SALE CA\$172.50
VISA [Redacted]

Retain this copy for statement
validation

08-Dec.-2025 [Redacted]
CA\$172.50 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX [Redacted]

Reference ID: [Redacted]
Auth ID: [Redacted]
MID: ***** [Redacted]
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

[Redacted]

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

Cloves 9.29
Reusable Bag 2.79 B
Silk Cff Lmt'd Edtin 3.99
Card \$3.49 Save -0.50
Twist Emerald Tree 39.99 G
Card \$31.99 Save -8.00
WF Apple Cider 9.78
2 @ 4.89
Card 2/\$7.50 Save -2.28
*DEPOSIT 0.20

2 @ 0.10
*RECYCLE FEE 0.12

2 @ 0.06

Sub Total \$55.38

Card \$\$ pts 55

Tax-Code	Taxable-Value	Tax-Value
GST	34.78	1.74
PST	2.79	0.20

BALANCE DUE \$57.32
Credit \$57.32
[1 XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 57.32

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/08/2025 [REDACTED]
REFERENCE #: [REDACTED] H
TERM:
AUTHOR #: [REDACTED]
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DI: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$10.78

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

RONA: Victoria - Tillicum
83330
3170 Tillicum Road
Victoria, BC, V9A 7C5
250-294-8100

ITEM	QTY	PRICE	TOTAL
6971558380569	1	4.79EA	
TAPE ELECTRIC BK PGC 18MMX20M			4.79P

Subtotal: \$4.79
 PST: \$0.34
 GST: \$0.24
 Total: \$5.37
 VISA: \$5.37

Acct# *****
 Auth#

Employee: [Redacted]

RONA Inc.
 GST/HST # 103039624RT0001
 PST # 1012-5263

Exchange or refund within 90 days on
 products in the original packages.
 Except for appliances and other exceptions
 See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
 Apply on-line at:
www.ronainc.ca/careers

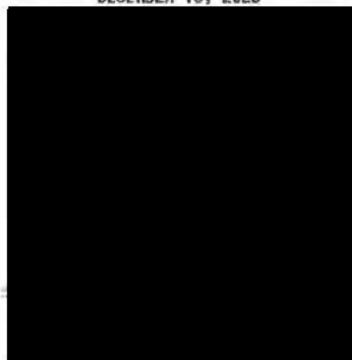
8600 83330 16 12/08/25 [Redacted]

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on
opinion.rona.ca

Access Code: [Redacted]

Last day to fill out the survey:
 DECEMBER 18, 2025



Store# 40090 (250) 386-3636
119-3170 Tillicum Road
Victoria BC V9A 7C5
HST/BST #: B51370915

DESCRIPTION	QTY	PRICE	TOTAL
CMAS GEL CLINGS DECOR	1	1.75	1.75T
CMAS GEL CLINGS DECOR	1	1.75	1.75T
CMAS GEL CLINGS DECOR	1	1.75	1.75T
CMAS GEL CLINGS DECOR	1	1.75	1.75T
CMAS GEL CLINGS DECOR	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
CAFEEXPRESS COFFECUPS 10Z 15CT	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$12.25
GST \$0.61
PST \$0.86
Total \$13.72
Visa \$13.72
***** [REDACTED] Approved

www.DollarTreeCanada.com

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

[REDACTED] 12/08/25 [REDACTED]
Sales Associate [REDACTED]

LONDON DRUGS

Tillicum Centre #054
(250) 360-2654

** Proudly Canadian, Founded 1945 **

2025-12-08
Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
HERSHEY KISSES	1	\$4.99	\$4.99 5%
HERSHEY KISSES	1	\$4.99	\$4.99 5%
MEASURING CUPS	1	\$9.99	\$9.99 12%
DANSON LED LIGHTS	1	\$9.99	\$5.99 12%
Discount Applied		-\$4.00	
Enviro Handling Fee			\$0.15 12%
3M COMMAND HOOKS	1	\$14.19	\$14.19 12%
L D PAPER BAG	1	\$0.25	\$0.25 12%

BC_PST \$2.14
GST \$2.03
Total \$44.72
Credit / Debit \$44.72

TOTAL DISCOUNTS \$4.00

LONDON DRUGS LIMITED GST #R103378372

LDExtra
Tier:
Earned Points
Total Points
Voucher Avail: \$0.00
Voucher Used: \$0.00
Voucher Remaining: \$0.00

Check your LDExtras points, vouchers
and rewards straight from your phone.
Download the London Drugs app today!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

----- TRANSACTION RECORD -----
LONDON DRUGS 54
3170 TILlicUM RD V003A
VICTORIA BC
V9A7C5
Purchase

Dec 08, 2025
VISA *****
Entry: Tap ENV (H)
Ref#: 672-076VX07VCHF100

Krieger.MLA, Nina

From: The Brick <thebrick@save.thebrick.com>
Sent: January 9, 2026 2:24 PM
To: Krieger.MLA, Nina
Subject: Great decision! We've processed your order and payment.

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

[Change Language Setting](#)



Furniture

Mattresses

Appliances

Electronics



Hi Nina, thank you for purchasing from The Brick!
Proudly Canadian since 1971.

We are obsessed with Saving You More! We hope you are pleased with your experience so far, and we can't wait for you to start enjoying your new purchase. Please visit our [Help Centre](#) for useful advice, additional services and full policy details. To help us assist you, please keep this receipt in case you need to contact us in the future.

WHAT'S NEXT

The Brick will contact you a few days before your scheduled pick-up or delivery date to confirm your address, purchase and proposed date. Orders that cannot be confirmed will be rescheduled. Please notify us of any delivery date changes at least 48 hours prior to delivery to avoid delays.

Purchase Date
FRI 09-JAN-2026

Brick Order Number
[REDACTED]

CUSTOMER & BILLING INFORMATION

Billing Information

Nina Krieger
[REDACTED]
BC Legislative Assembly
Victoria, British Columbia, V8V2L8
Nina.Krieger.MLA@leg.bc.ca
[REDACTED]

Customer Information

Nina Krieger
3185 Tillicum Road #100
Victoria, British Columbia V9A0C7
Nina.Krieger.MLA@leg.bc.ca
[REDACTED]

DELIVERY DETAILS

Preferred Date

2026-01-13

Delivery Address

3185 Tillicum Road #100
Victoria, British Columbia,
V9A0C7

DON'T FORGET!

Please double check your contact and delivery/pickup details above.

At The Brick, we want your purchase to go as smoothly as possible. In order to make that happen, it's important to double check your customer information, billing information and delivery/pickup details above are correct.

If you need to update your information please contact your responsible store below:

Location Name

Victoria Douglas

Email

vtc@thebrick.com

Phone Number

(250) 360-2300

ORDER DETAILS

Preferred Date

Delivery Address

Brick Order Number



Description	Quantity	Item Price	Total
Brynn Accent Chair - Charcoal	1	\$699.00	\$699.00
SKU	VSN (Vendor Model Number)		
BRYNGYAC	KF.A1072 -CHAIR CHARCOAL		
RTA ✕	WTY ✕	SO ✕	AS-IS ✕

LEGEND

- RTA Ready to Assemble
- WTY Warranty
- SO Special Order
- AS-IS Clearance Items
- TBA To Be Arranged

More details on RTA, WTY, SO, AS-IS items and TBA dates can be found under "Important Information" below.

Item Subtotal	699.00
Delivery Fee	89.95
Ecofees	0.00
GST / HST *	39.45
PST / QST *	55.23
OESRP Tax Adjustment	0.00
Grand Total	883.63

PAYMENT INFORMATION

Amount	Method	Finance Code	Date & Time
883.63	Mastercard	-n/a-	FRI 09-JAN-2026

FINANCING LEGEND

- DNP Do Not Pay
- EMP Equal Monthly Payments

IMPORTANT INFORMATION

RETURNS & REPLACEMENTS

Our return policy differs based on the item you purchase. Check our [Satisfaction Guarantee](#) page for full details.

AS-IS MERCHANDISE

If you have selected AS-IS product(s) our Satisfaction and Price Guarantees do not apply. All sales are final. Factory warranties do apply with the exception of damages/defects noted.

ORDER CANCELLATIONS

Order cancellations, with the exception of special orders, can be made any time prior to receiving the product.

GOVERNMENT ID

Government Issue Photo ID matching the name on the invoice is required for pickup or delivery.

DELIVERY / PICKUP DATES

A customer service representative will contact you a few days before your pickup or delivery date to confirm your address, the merchandise you purchased and if the date is still convenient for you. We will also notify you if there is a change to your preferred delivery/pickup date. Orders that cannot be confirmed will be rescheduled.



Expecting a delivery? We have more than a few tips to help your delivery go as smoothly as possible.

Questions such as, "Will this product fit in my doorway?" "Does my delivery qualify for old appliance removal?" or "When can I track my delivery?" (Check out our [Same Day Delivery Tracker](#).) These and many more can be answered on our [delivery page](#) or [help centre](#). Check it out!



Does your product require installation or assembly? Do it the easy way!

The Brick has professionals that can help you set up products at competitive rates! We'll help you do everything from wall mounting your TV, removing and installing your dishwasher, to assembling furniture. Call 888-933-8786 to receive a quote or learn more on our [installation page](#).



Warranties are worth it and The Brick offers some of the best!

We want you to be enjoying your purchase for years to come. Our warranty programs are affordable and we want to insure your investment is protected. Read full details on our [protection plans page](#). **Extended warranties can be added up to 30 days after your purchase!**

HAVE ANY OTHER QUESTIONS? VISIT OUR HELP CENTRE FOR MORE INFORMATION.

Price
Guarantees



Returns &
Replacements



Financing



Contact Us



Policies



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This email was sent to nina.krieger.mla@leg.bc.ca by The Brick. To ensure deliver to your inbox, please add thebrick@save.thebrick.com to your address book.

We take great care in producing personalized emails for our ebrick™ members. However typographical, illustrative or pricing errors may occur. We reserve the right to correct any errors at time of purchase.

The **BRICK.**

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The Brick Warehouse LP
11411 - 170 Street
Edmonton AB T5M3Y6

STAPLES CANADA
Victoria
Building #3 780 Toimie Avenue
Victoria, BC V8X 3W4
250-383-8178

SALE 00011 001 011 42712
0064 01/16/26 [REDACTED]

3023199

3	OB FSC PAPER REAM		
	718103125703	7.29	21.876
SubTotal			21.87
	GST 5.00%		1.09
	PST 7.00%		1.53

Total 24.49

TRANSACTION RECORD

***** [REDACTED] Purchase 24.49
Interac H FLASH DEFAULT
Authorization Number [REDACTED]

[REDACTED]
01/16/26 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
[REDACTED]

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES64 to 20200
OR
Visit staples.ca/survey/64
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

From: [No Reply - Mailchimp](#)
To: [Krieger.MLA, Nina](#)
Subject: Mailchimp Order
Date: February 7, 2026 [REDACTED]



Your order has been processed.

Order [REDACTED]

Processed on February 07, 2026 11:32 PM Los Angeles.

Standard plan	CA\$27.59
500 contacts	

Tax	CA\$1.93
PST	
Tax Rate: 7%	

Tax	CA\$1.38
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on February 08, 2026	CA\$30.90
--	------------------

Balance as of February 08, 2026	CA\$0.00
---------------------------------	----------

Exchange details: Exchanged from 22.40 at rate 1.3795966539483.

Issued to

Nina Krieger

nina.krieger.mla@leg.bc.ca

nina.krieger.mla@leg.bc.ca

MLA Nina Krieger

[REDACTED]

[REDACTED]

250-356-5013

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30308

USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

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

WF Ultra Paper Towel 11.79 B
Card \$7.49 Save -4.30

Sub Total \$7.49

Card \$\$ pts 7

Tax-Code	Taxable-Value	Tax-Value
GST	7.49	0.37
PST	7.49	0.52

BALANCE DUE \$8.38
Debit \$8.33
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 8.38

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/09/2026 [REDACTED]
REFERENCE #: [REDACTED] H
TERM: [REDACTED]
AUTHOR.# : [REDACTED]

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$4.30

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card




Order Summary

Order placed February 7, 2026 Order number [REDACTED]

Ship to	Payment method	Order Summary														
[REDACTED] 100-3185 Tillicum Road Victoria, British Columbia V9A 0C7 Canada	Visa •••• [REDACTED]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$27.98</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$27.98</td></tr> <tr><td>Estimated</td><td>\$0.00</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$1.40</td></tr> <tr><td>Grand Total:</td><td>\$29.38</td></tr> </table>	Item(s) Subtotal:	\$27.98	Shipping & Handling:	\$0.00	Total before tax:	\$27.98	Estimated	\$0.00	PST/RST/QST:		Estimated GST/HST:	\$1.40	Grand Total:	\$29.38
Item(s) Subtotal:	\$27.98															
Shipping & Handling:	\$0.00															
Total before tax:	\$27.98															
Estimated	\$0.00															
PST/RST/QST:																
Estimated GST/HST:	\$1.40															
Grand Total:	\$29.38															

Delivered 9 February
Package was left in a secure location



Werther's Original, Hard candies, 1,139 g (40.1 oz)
Sold by: Amazon.ca
\$13.99

2

[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



CO Staff Travel Mileage Form

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

Rate Per Kilometer	\$0.63
For Period	From 12/4/25 to 1/27/26
Total Kilometers	82.70
Total Reimbursement	\$52.10

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 4, 2025	3185 Tillicum	2945 Jacklin Road	furniture pickup	12	\$ 7.62
	2945 Jacklin Rd	3185 Tillicum	return	11	\$ 7.06
December 5, 2025	846 Viewfield Rd	3185 Tillicum	open house shopping	3	\$ 1.83
December 8, 2025	3185 Tillicum Rd	471 Cecelia Road	picking up equipment & food	2	\$ 1.13
	471 Cecelia Road	3185 Tillicum	return	3	\$ 1.58
December 12, 2025	1525 Cedar Hill X Rd	94 Talcott Ave	mtgs	11	\$ 6.99
	94 Talcott Ave	3185 Tillicum	return	7	\$ 4.41
December 17, 2025	3185 Tillicum	919 Pandora Ave	event	5	\$ 3.09
	919 Pandora	3491 Saanich Rd	mtgs	4	\$ 2.21
	3491 Saanich Rd	584 Burnside Rd E	mtgs	2	\$ 1.26
January 16, 2026	3185 Tillicum	1307 Hillside Ave	mtgs	5	\$ 2.84
	1307 Hillside Ave	901 Kings Rd	mtgs	2	\$ 0.95
	901 Kings	501 Belleville	mtgs	3	\$ 1.95
	501 Belleville	3185 Tillicum	return	6	\$ 3.78
January 27, 2026	3185 Tillicum Rd	2290 Cadboro Bay Rd	mtgs	9	\$ 5.42
				83	\$52.10

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Account owner

Account no.

Bill date

January 28, 2026

Customer ID number

14 digit number for
online banking

Page

1 of 13

Amount due

\$81.76

Pre-authorized credit card payment.

Current bill summary (Jan 28, 2026) *Amount due* **\$81.76**

Monthly charges & credits \$73.96

One-time charges & credits \$0.00

Taxes \$7.80

Previous bill summary (Dec 28, 2025) *Remaining balance* **\$0.00**

Previous bill total \$81.76

Payment received - Jan 02 - Thank you -\$81.76

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



Bulletin board

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

CO paid \$50

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

55376465UCC285



Account no.

Bill date

January 28, 2026

Please pay by

Pre-Authorized

Amount due

\$81.76

Amount paid

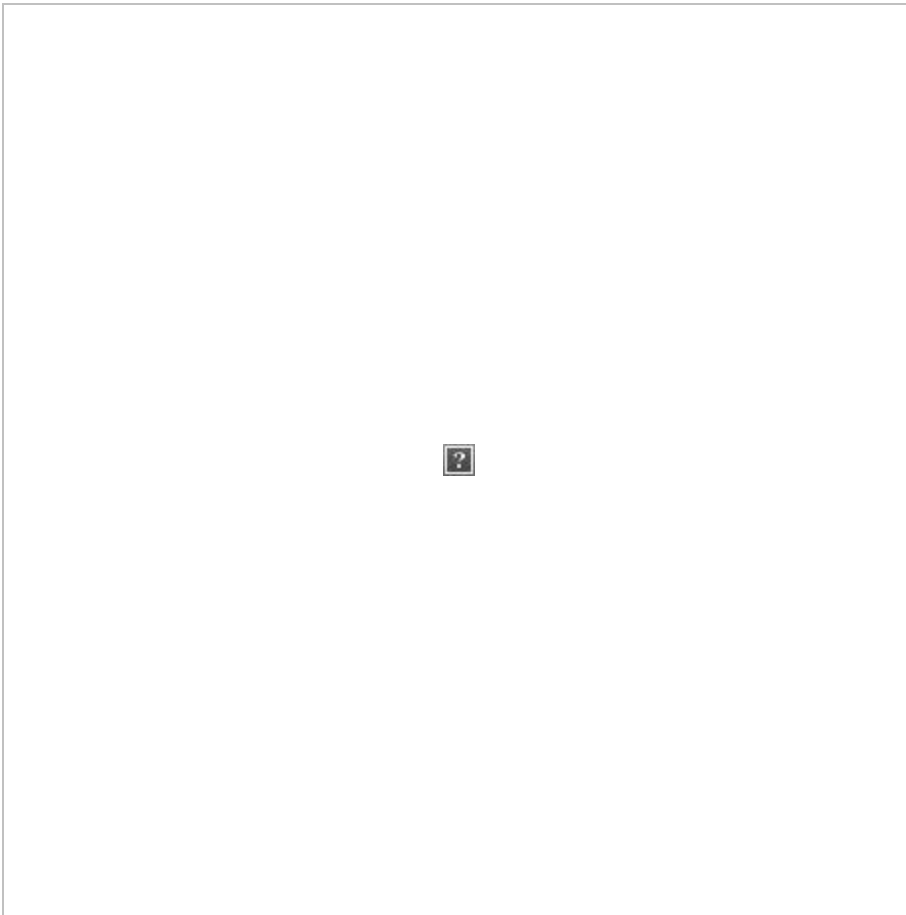
BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5



From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Parking Receipt - ParkVictoria
Date: February 20, 2026 [REDACTED]

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

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Fri, Feb 20, 2026, [REDACTED]
Subject: Parking Receipt - ParkVictoria
To: [REDACTED]



**Thanks for paying for parking with
ParkVictoria**

Below is a receipt of your parking stay details:

Transaction Number: [REDACTED]
Space: [REDACTED]
Start: Fri., Feb. 20 2026, [REDACTED]
End: Fri., Feb. 20 2026, [REDACTED]
Payment Info: ParkVictoria Wallet
Parking Fee: \$3.00
Total Fee: \$3.00

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

ParkVictoria Team!



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

WF Decaf Coffee Pods	12.99
Card \$9.99 Save	-3.00
WF Drk Rst Pods 30	25.99
Card \$19.99 Save	-6.00

Sub Total \$29.93

Card \$\$ pts 30

BALANCE DUE \$29.98

Debit \$29.93

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 29.98

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/04/2026 [REDACTED]

REFERENCE #: [REDACTED] H

TERM: [REDACTED]

AUTHOR.# : [REDACTED]

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$9.00

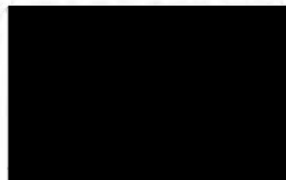
More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



From: [No Reply - Mailchimp](#)
To: [Krieger.MLA, Nina](#)
Subject: Mailchimp Order
Date: March 8, 2026 [REDACTED]



Your order has been processed.

Order [REDACTED]

Processed on March 08, 2026 12:09 AM Los Angeles.

Standard plan	CA\$27.51
500 contacts	

Tax	CA\$1.93
PST	
Tax Rate: 7%	

Tax	CA\$1.38
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on March 08, 2026	CA\$30.81
---	------------------

Balance as of March 08, 2026	CA\$0.00
------------------------------	----------

Exchange details: Exchanged from 22.40 at rate 1.3752753911612.

Issued to

Nina Krieger

nina.krieger.mla@leg.bc.ca

nina.krieger.mla@leg.bc.ca

MLA Nina Krieger

[REDACTED]

[REDACTED]

250-356-5013

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

405 N. Angier Ave. NE, Atlanta, GA 30308

USA

www.mailchimp.com

GST/HST ID: 764020061

PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

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Tax Invoice

Invoice Date
March 22, 2026

Invoice no.
[REDACTED]

To
Nina Krieger MLA
nina.krieger.mla@leg.bc.ca

Billing Address
[REDACTED]

Subscriptions

Canva Pro
[REDACTED]
March 22, 2026

\$150.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total	\$150.00 CAD
Includes tax	\$16.07 CAD
Total charged	\$150.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
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INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Gorge Tillicum Community Association	Workday SINV ID - 7868	195.00	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/26/2026	04/02/2026
██████████	Workday SINV ID - 7733	725.00	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	03/23/2026	03/31/2026
Victoria Film Festival	Workday SINV ID - 7003	839.95	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/05/2026	03/31/2026
Times Colonist	Workday SINV ID - 6651	135.45	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/23/2026	03/31/2026
Garth Homer Society	Workday SINV ID - 5495	82.50	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	01/05/2026	01/22/2026
Fateh Care News Inc.	Workday SINV ID - 5420	128.55	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/03/2026	01/22/2026
Times Colonist	Workday SINV ID - 5256	135.45	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/22/2025	01/22/2026
Burnside Gorge Community Association	Workday SINV ID - 5255	20.00	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/18/2025	01/22/2026



GORGETILLICUM

Gorge Tillicum Community Association
PO BOX 44152
VICTORIA, BC V9A 7K1
CANADA

INVOICE

Invoice No.:
Date:

Mar 26, 2026

Sold to:
Nina Krieger, MLA

Description	Amount
Three issue advertising renewal package deal:	
Business Card Ad - GTCA Newsletter - Spring 2026	65.00
Business Card Ad - GTCA Newsletter - Summer 2026	65.00
Business Card Ad - GTCA Newsletter - Fall 2026	65.00
<p>If you would like to pay us electronically, you can send us an Interac Email Money Transfer to info@gorgetillicum.ca. Alternatively, we would be happy to sign up for your EFT/PAD plan if you have one. Cheques may also mailed to our PO Box.</p>	
<p>Comment: Thank-you for supporting the Gorge Tillicum Community!</p>	<p>Total Amount 195.00</p>

343 4 Ave NE
Calgary, Alberta, T2E 0J4
(403) 402-5865

INVOICE

Date: March 23rd, 2026

BILL TO

The Constituency Office of Nina Krieger
100-3185 Tillicum Rd.
Victoria, B.C., V9A 0C7
250-356-5013
Nina.Krieger.MLA@leg.bc.ca

Invoice #

Due date

April 6th, 2026

Purpose:

Design fee for an 11" x 17" mailer

Deliverable :

Print-ready PDF of an 11" x 17" double-sided accordion trifold

Item	Hours	Fee (Hourly)	Total price
Design Fee			
- Includes Ideation, editing, custom illustrations, 5 rounds of revisions	29	\$25.00	\$725.00
		Tax (included in fee)	\$0.00
		Total	\$725.00
		BALANCE DUE	\$725.00



date: March 5,
2026

Advertisement Invoice

ATTN:

Re: MLA Nina
Krieger

Description: Product Guide Advertisement for the Victoria Film Festival Feb 6-15, 2026		
Product Guide Advertisement		\$799.00
	tax	\$39.95
Total Due		\$839.95

MLA Share = \$167.99

Victoria Independent
Film & Video Festival

GST #: 88395 4026
BC0001

Thank you for your partnership!
Please submit payment by cheque to:

Victoria Film Festival
1215 Blanshard St.
Victoria, BC
V8W 3J4

Operations Manager

Tel (250) 389-0444
operations@victoriafilmfestival.com

1215 Blanshard Street
Victoria, BC V8W 3S4

www.victoriafilmfestival.com



TIMES COLONIST

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

Campaign No: [REDACTED]
 Campaign: 2026 Advertising
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 2/23/2026
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Nina Krieger MLA

ATTN:

[REDACTED]
 [REDACTED]
 [REDACTED]

Account No: [REDACTED]

Advertiser

Nina Krieger MLA

Brand: Nina Krieger MLA

[REDACTED]
 [REDACTED]
 [REDACTED]

Account No: [REDACTED]

Please Remit Payment To

TC Publication Limited Partnership

Payable to: Times Colonist

201-655 Tyee Road, Victoria, BC V9A 6X5

PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	129.00
Gross Amount	129.00
Agency	0.00
Net Amount	129.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 135.45
Payment Due Date	3/25/2026

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

If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 17, 2026		Advertising Listing (Billing Only)			---	0.00	129.00	129.00
-- ADJUSTMENT --								Custom Rate Override	129.00
TEARSHEET URL: [REDACTED]									

Invoice No.	Invoice Date	Amount
[REDACTED]	2/23/2026	135.45

INVOICE – January 5th, 2026

From / Payable To:
Garth Homer Society

Remit Cheque To:
Garth Homer Society

Mailing Address:
SJ Willis High School
923 Topaz Ave Victoria, BC
V8T 5B9

Bill To:
Nina Krieger, MLA

Description of Charges

<u>Description</u>	<u>Quantity</u>	<u>Unit Rate</u>	<u>Line Total</u>
Royalty fee for card design	150 cards	\$0.55/card	\$82.50

Subtotal: \$82.50

Total Amount Due: \$82.50 CAD

Fateh Care News Inc.

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

INVOICE

BILL TO
Ms. Nina Krieger MLA

INVOICE
DATE 03/01/2026
TERMS Net 15
DUE DATE 18/01/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Ad in the newspaper - Fateh Care Times	January 2026 Edition (10.5 cm X 11 cm)	GST	115.50	1.06	122.43

SUBTOTAL	122.43
GST @ 5%	6.12
TOTAL	128.55

BALANCE DUE **\$128.55**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		6.12	122.43

TIMES COLONIST

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

Campaign No: [REDACTED]
 Campaign: MLA Counter Attack 2025
 PO Number: _____

Invoice No: [REDACTED]
 Invoice Date: 12/22/2025
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

Nina Krieger MLA
 ATTN:
 [REDACTED]
 [REDACTED]
 [REDACTED]
 Account No: [REDACTED]

Advertiser

Nina Krieger MLA
 Brand: Nina Krieger MLA
 [REDACTED]
 [REDACTED]
 [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	129.00
Gross Amount	129.00
Agency	0.00
Net Amount	129.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 135.45
Payment Due Date	1/21/2026

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

**If you would like to respond to this email,
 please email:
accountsreceivable@timescolonist.com
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Dec 18, 2025		Advertising Listing (Billing Only)			---	0.00	129.00	129.00
-- ADJUSTMENT --								Custom Rate Override	129.00
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
[REDACTED]	12/22/2025	135.45

Invoice

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

Date	Invoice #
12/18/2025	██████████

Invoice To
MLA Nina Krieger Attn: ██████████ ██████████ ██████████

P.O. No.	Terms	Project

Description	Rate	Amount
Advertising BGCA Newsletter December 2025	20.00	20.00

Sales Tax Summary	
Total Tax	0.00

Total	\$20.00
--------------	----------------

Internal Adjustments, Gift Shop Invoices, Shared Expenses



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO paid \$20.63

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

CO paid \$36.49

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

CO paid \$37.22

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

CO paid \$24.47

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

CO paid \$37.88

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

CO paid \$38.28

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

CO paid \$28.03

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

CO paid \$27.99

From: Kit and Kaboodle Williams Lake
To: [REDACTED]
Subject: Order [REDACTED] confirmed
Date: July 18, 2025 [REDACTED]

You don't often get email from store [REDACTED] [Learn why this is important](#)

Kit and Kaboodle Williams Lake


ORDER [REDACTED]

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.



[REDACTED] or Visit our store



Order summary


	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3 Double extra large  BULK (-\$9.87)	\$98.97 \$89.10
	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 1 Extra large  BULK (-\$2.99)	\$29.99 \$27.00
	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 2 Large  BULK (-\$5.98)	\$59.98 \$54.00
	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 10	\$299.90



 Medium \$270.00
 BULK (-\$29.90)



 2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3 \$89.97
Small \$81.00
 BULK (-\$8.97)

 2025 Design Adult Size Every Child Matters Orange Shirts × 1 \$26.99
4X \$24.30
 BULK (-\$2.69)

 2025 Design Adult Size Every Child Matters Orange Shirts × 3 \$68.97
2X \$62.10
 BULK (-\$6.87)

 2025 Design Adult Size Every Child Matters Orange Shirts × 5 \$99.95
Extra Large \$90.00
 BULK (-\$9.95)

 2025 Design Adult Size Every Child Matters Orange
Shirts × 17 \$339.83
Large \$306.00
 BULK (-\$33.83)

 2025 Design Adult Size Every Child Matters Orange
Shirts × 22 \$439.78
Medium \$396.00
 BULK (-\$43.78)

 2025 Design Adult Size Every Child Matters Orange Shirts × 4 \$79.96
Small \$72.00
 BULK (-\$7.96)

Subtotal **\$1,471.50**
Shipping **\$30.00**

Taxes **\$180.20**

Total **\$1,681.70 CAD**

You saved \$162.79

CO paid \$21.14

Customer information

Shipping address

Billing address

████████████████████
501 Belleville Street
166 East Annex, Parliament Buildings
Victoria BC V8V 2L8
Canada

501 Belleville Street
166 East Annex, Parliament Buildings
Victoria BC V8V 2L8
Canada

Payment

 ending with █████

Shipping method

Standard

If you have any questions, reply to this email or contact us at info@kitandkaboodlewl.ca

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

CO paid \$38.10

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████

Invoice To
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	\$385.88
		Payments/Credits	\$0.00
		Balance Due	\$385.88

CO paid \$13.78