Expense Reports

Expense Report	EXP-5054	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement	**Total Amount**	15.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSPP-8642	May 1, 2026	15.67	0.00	8292 - Janitorial / Repairs / Maintenance

Expense Report	EXP-7509	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	17.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-12072	May 1, 2026	17.90	0.00	8270 - Hosting Events

Expense Report	EXP-7513	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8290	**Total Amount**	78.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8290 Other Office Expenses - Misc. Expenses/Licenses	FSPP-12026	May 1, 2026	78.24	0.00	8290 - Miscellaneous Expenses / Licenses

Expense Report	EXP-7523	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-12073	May 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7602	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-12470	May 1, 2026	30.23	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-7613	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-12466	May 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-7614	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	26.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-12469	May 1, 2026	26.18	0.00	8270 - Hosting Events

Expense Report	EXP-7891	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	11.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-12803	May 1, 2026	11.98	0.00	8271 - Attending Events

Expense Report	EXP-10908	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	41.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-17480	Apr 1, 2026	41.17	0.00	8281 - Office Supplies

Expense Report	EXP-11355	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	31.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18051	Apr 8, 2026	31.36	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-11450	**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	FSPP-18141	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11449	**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	FSPP-18142	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11598	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	15.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18454	Apr 10, 2026	15.96	0.00	8281 - Office Supplies

Expense Report	EXP-11765	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	45.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18694	Apr 16, 2026	45.85	0.00	8281 - Office Supplies

Expense Report	EXP-11828	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	25.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18612	Apr 15, 2026	25.75	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-11914	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	29.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18867	Apr 20, 2026	29.99	0.00	8281 - Office Supplies

Expense Report	EXP-11946	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	113.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19014	Apr 22, 2026	113.95	0.00	8270 - Hosting Events

Expense Report	EXP-12217	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-19235	May 1, 2026	20.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12316	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	11.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19552	May 1, 2026	11.46	0.00	8281 - Office Supplies

Expense Report	EXP-12323	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	3.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19538	May 1, 2026	3.28	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12417	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	4.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19605	May 1, 2026	4.29	0.00	8281 - Office Supplies

Expense Report	EXP-12555	**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	FSPP-19958	May 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12606	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	30.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20061	May 8, 2026	30.77	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13154	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	9.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21021	May 1, 2026	9.98	0.00	8281 - Office Supplies

Expense Report	EXP-13155	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	14.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21030	May 21, 2026	14.55	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13177	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	92.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20785	May 1, 2026	92.07	0.00	8281 - Office Supplies

Expense Report	EXP-13521	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21547	May 28, 2026	47.00	0.00	8281 - Office Supplies

Expense Report	EXP-13849	**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	FSPP-22108	Jun 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13919	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	31.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22180	Jun 8, 2026	31.41	0.00	8276 - Subscriptions / Memberships

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

ITEM	QTY	PRICE	TOTAL
687120010869	1	13.99EA	
IT PLUNGER PLASTIC BK			13.99P

Subtotal:	$15.99
PST:	$0.98
GST:	$0.70
Total:	$15.67
VISA:	$15.67

Acct# **********[redacted]
Auth# [redacted]

Employee: 4344556

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?

LONDON DRUGS

Harris Green Village #029
(250) 360-0880
** Proudly Canadian, Founded 1945 **

2025-12-07 [redacted] T029012 082530
Trans #: [redacted]

ITEM NAME	QTY	PRICE	TOTAL TAX
COLLECTION HANGERS	2	$7.99	$15.98 12%

BC_PST	$1.12
GST	$0.80
Total	$17.90
Penny Rounding	$0.00
Credit / Debit Card	$17.90

LONDON DRUGS LIMITED GST #R103378972

[redacted]

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 29
#201 - 911 YATES STREET
VICTORIA BC
V8V3M4
Purchase

Dec 07,2025
VISA ******[redacted]

your modo carsharing invoice

[redacted]

Modo account no.	[redacted]
Invoice date	Jan 2, 2026
Invoice no.	[redacted]
December rate plan	Modo Plus
Kilometres driven	56
Bookings	2
GST/HST registration	88924 5080

invoice summary		charges for December usage	
Previous invoices	$0.00		
Payments received	$0.00	Administration fees	$0.00
Expenses claimed	$0.00	Usage fees	$69.85
		GST	$3.50
Outstanding balance	$0.00	PST	$4.89
New charges	$78.24		
		New charges	$78.24
Current balance	$78.24		
payable by January 23, 2026			**$78.24**

Pay your invoice online! Find us listed under your payee options as "Modo the Car Co-op".

To pay by cheque, make it payable to Modo and write your account number in the note section. Cheques can be sent to 200 - 470 Granville Street, Vancouver BC, V6C 1V5.

Interest is charged at 1.25% per month on or after the 2nd of each month on overdue amounts of $10.00 or more. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 21 days of the invoice date.

updates & savings

As of January 2, 2026, you are signed up for automatic Credit Card payment; you will be charged on or after January 21, 2026.

December 2025 usage details

	subtotal	taxes	total
This bill is for your vehicle usage in December 2025. You drove 56 kilometres during 2 bookings this month.			
On December 4, 2025 from 12:30 pm to 3:30 pm, you drove 34 km on a Set Return booking in the Northern Junk vehicle, #2092. Time: $30.00, km: $11.90, Co-op Innovation Fee: $3.00. GST: $2.25. PST: $3.14.	$44.90	$5.39	$50.29
On December 16, 2025 from 5:45 pm to 8:00 pm, you drove 22 km on an Open Return booking in the Convent Place vehicle, #2243. Time: $11.25, km: $7.70, Co-op Innovation Fee: $3.00, Open Return Fee: $3.00. GST: $1.25. PST: $1.75.	$24.95	$3.00	$27.95

Modo Co-operative - A Proud Vancity Business Member
200 – 470 Granville Street, Vancouver BC, V6C 1V5
604.685.1393 info@modo.coop

Canva

Tax Invoice

Invoice Date

October 26, 2025

Invoice no.

[redacted]

To

[redacted]

Billing Address

British Columbia V8V 2Y8, Canada

Subscriptions

Canva Pro iAG26f2hPwo October 26, 2025	$19.00 CAD

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

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$19.00 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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LONDON DRUGS

Harris Green Village #029
(250) 360-0860
** Proudly Canadian. Founded 1945 **

2025-12-07 [redacted] 7029011 083066
Trans #: [redacted]

ITEM NAME	QTY	PRICE	TOTAL	TAX
WALKERS SHORTBREAD	1	$4.49	$4.49	0%
IF YOU CARE WAX	1	$8.99	$8.99	12%
PAPER PLATES	1	$13.99	$13.99	12%

BC_PST	$1.61
GST	$1.15
Total	$30.23
Penny Rounding	$0.00
Credit / Debit Card	$30.23

LONDON DRUGS LIMITED GST #R103378972

[redacted]

Collect points every time you shop

Canva

Tax Invoice

Invoice Date

November 26, 2025

Invoice no.

[redacted]

To

[redacted]

Billing Address

British Columbia V8V 2Y8, Canada

Subscriptions

Canva Pro iAG50QHOQgg November 26, 2025	$19.00 CAD

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

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$19.00 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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THE MARKET ON YATES
OPEN DAILY 7AM TO 11PM
Phone# 381-6000
903 YATES ST.
WWW.THEMARKETSTORES.COM
GST# R136696234
RECEIPT REQUIRED FOR REFUNDS & EXCHANGES
#001-010 12/7/2025 [redacted]110 Self C
Inv# [redacted] Trs# [redacted]

MARKET CHEWS EA	$24.93 GST
Net Sales	$24.93
Tax 1 [$24.93]	$1.25
TOTAL SALES	$26.18
SUB TOTAL	**$26.18**
Visa	**$26.18**
# **********[redacted]	
Balance	$0.00
Item count	1

Dec 07 2025 [redacted] Trans# [redacted]

TRANSACTION RECORD

Card Number : **********[redacted]
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $26.18

Auth # : [redacted]
Sequence # : [redacted]
Reference # : [redacted]
Term ID : [redacted]
Date : 25/12/07
Time : [redacted]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TC : F954B28BBD9DC4B5
TSI: E800



1 x Ticket

Order total: 11.98 CAD

Sunday, February 15, 2026 from 7:00 PM to 9:00 PM (PT)

Add to Google · Outlook · iCal · Yahoo

Dave Dunnet Community Theatre

2121 Cadboro Bay Road
Victoria, BC V8R 5G4
Canada

View on map

Questions about this event?

Contact the organizer
View event details

Order Summary

Order [redacted] - January 28, 2026

CA$11.98 paid by Visa

[redacted]

Appears on your card statement as EB *2026 Victoria Chin

[redacted] 1 x **General Admission** CA$11.98

11.98 CAD

View and manage your order in your Eventbrite account.

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. Learn More

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service **and** Privacy Policy, **and** Cookie Policy.

Ticket Information

Ticket #1: General Admission - 11.98 CAD

[redacted]

View ticket information

eventbrite

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G.S.T #R121453583

Glad Garbage Bag	14.29 B
WF Garbage Bags	12.49 B
WF Kitchen Bags	7.69 B
Card $4.99 Save	-2.70
WF Kitchen Bags	7.69 B
Card $4.99 Save	-2.70
Sub Total	**$36.76**

Card $$ pts 37

Tax-Code	Taxable-Value	Tax-Value
GST	36.76	1.84
PST	36.76	2.57

BALANCE DUE **$41.17**
Credit $41.17
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 41.17

CARD NUMBER: **********[redacted]
DATE/TIME: 03/31/2026 [redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

From: No Reply - Mailchimp
To: Krieger.MLA, Nina
Subject: Mailchimp Order
Date: April 8, 2026 [redacted]

Mailchimp

Your order has been processed.

Order [redacted]

Processed on April 08, 2026 [redacted] Los Angeles.

Standard plan 500 contacts	CA$28.00
Tax PST Tax Rate: 7%	CA$1.96
Tax GST Tax Rate: 5%	CA$1.40

Paid via **Visa** ending in [redacted] which expires [redacted]
on April 08, 2026

CA$31.36

Balance as of April 08, 2026	CA$0.00

Exchange details: Exchanged from 22.40 at rate 1.4001991237176.

Issued to

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

[redacted]

Tax was applied to this purchase.

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Turn off Notification

Bell

Account owner	Account no.	Bill date	Customer ID number	Page
[redacted]	[redacted]	February 28, 2026	[redacted] *14 digit number for online banking*	1 of 15

Amount due $81.76

Pre-authorized credit card payment.

Current bill summary (Feb 28, 2026)	*Amount due*	$81.76
Monthly charges & credits		$73.96
One-time charges & credits		$0.00
Taxes		$7.80

Previous bill summary (Jan 28, 2026)	*Remaining balance*	$0.00
Previous bill total		$81.76
Payment received - Feb 03 - 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.

[redacted]

CO paid $50

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

55376465UCC285

Bell

Account no.	Bill date	Please pay by	Amount due	Amount paid
[redacted]	February 28, 2026	Pre-Authorized	$81.76	

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

[redacted]

[redacted]

Bell

Account owner	Account no.	Bill date	Customer ID number	Page
[redacted]		March 28, 2026	[redacted] *14 digit number for online banking*	1 of 10

Amount due $81.76

Pre-authorized credit card payment.

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

Monthly charges & credits	$73.96
One-time charges & credits	$0.00
Taxes	$7.80

Previous bill summary (Feb 28, 2026) *Remaining balance* $0.00

Previous bill total	$81.76
Payment received - Mar 05 - 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.

[redacted]

CO paid $50

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

55376465UCC285

Bell

Account no.	Bill date	Please pay by	Amount due	Amount paid
[redacted]	March 28, 2026	Pre-Authorized	$81.76	

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

[redacted]

[redacted]

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Tillicum
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Visit www.saveonfoods.com
G.S.T #R121453583

Nestle Coffee Mate	9.69
Paper Bags	0.25 B
PLNTATION SUGAR CUBE	5.99
Sub Total	**$15.93**

Card $$ pts 16

Tax-Code	Taxable-Value	Tax-Value
GST	0.25	0.01
PST	0.25	0.02

BALANCE DUE	**$15.96**
Debit	$15.96

[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 15.96

CARD NUMBER: **********[redacted]
DATE/TIME: 04/10/2026[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# : [redacted]

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00
CUSTOMER COPY
****

CHANGE **$0.00**

More Rewards Card #XXXXXX[redacted]

Opening Balance [redacted]
Points Earned

More Rewards Total Points

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

CASHIER NAME: Self Checkout 62
C0062 #4378 [redacted] 10Apr2026
S00923 R062

From: Staples Canada
To: Krieger.MLA, Nina
Subject: We"ve received your order!
Date: April 16, 2026 [redacted]

Hi Nina,

We have successfully received your order. [redacted] We will email you at nina.krieger.mla@leg.bc.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

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

SHIPPING ADDRESS

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

BILLING ADDRESS

[redacted]

METHOD OF PAYMENT

Visa ***** [redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples FSC-Certified Multiuse Paper - 20 lb. - 8.5" W x 11" H - White - 2500 Sheets	1	$34.95	$34.95



Item: 3136429

Estimated delivery date: April 17, 2026

GST/HST# 126152586

SUBTOTAL	$34.95
SHIPPING	$5.99
GST	$1.75
PST	$0.30
	$2.45
	$0.42
Paid by Visa *[redacted]	$45.85

* May include remote shipping charges.Click here for more information.

Join a live Spotlight virtual event/workshop today!

Learn more about Staples Studio Coworking



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

SALE TRANSACTION

DISH PACKS AUTOMATIC $22.99 GP

TAX SUMMARY

TAX IND	RATE	GROSS	TAX
G	5.0%	22.99	1.15
P	7.0%	22.99	1.61

No. items 1
Balance to pay **$25.75**

VISA $25.75

** TRANSACTION RECORD **
Tran. #: [redacted]

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx[redacted]

Amount CAD$25.75

Reference #:
[redacted] H
Auth. #: [redacted]
WFOOD12SS06 005
04/15/2026 [redacted]

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

All returns require a receipt.
No returns on items purchased
after 90 days.
Tell us about your experience for

A chance to win a $250 gift card!

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS CLOVERDALE
Phone: 250-382-2751
GST# 895588788RT0001

Served by: [redacted]

Member card number: ******[redacted]

GROCERY
KCups Decaf $29.99 C

	SUBTOTAL	$29.99
	TOTAL TAX	$0.00
TOTAL		$29.99
Visa	TENDER	$29.99
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS
Member number: ******[redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 27061069 RF
TERMINAL ID S02706106902
** Purchase ** $ 29.99
CARD VI RCPT 1802000
NO. **********[redacted] RESP 001
DATE 04/20/2026 TIME [redacted]
AUTH #[redacted]
REF#[redacted]
APPL.VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	04/20/26
2	1802	9461	136	[redacted]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN $500
IN THRIFTY FOODS GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting: www.ThriftyFoods.com/MyThriftyFoods

NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority of British Columbia. Contest ends May 2 2026. Skill

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

Charcuterie Board	45.99 G
Coffee Break Tray	18.99 G
Kind Vanilla Cashew	6.99 G
Paper Bags	0.25 B
Silk Cff Enhc Oat Hz	4.29
Card $3.99 Save	-0.30
WF Fruit Tray w/ Dip	17.99 G
WF Veggie Tray	14.49 G
Sub Total	**$108.69**

Card $$ pts 108

Tax-Code	Taxable-Value	Tax-Value
GST	104.70	5.24
PST	0.25	0.02

BALANCE DUE **$113.95**
Credit $113.95
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 113.95

CARD NUMBER: **********[redacted]
DATE/TIME: 04/22/2026[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
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! $0.30

More Rewards Card #XXXXXX[redacted]

Opening Balance [redacted]
Points Earned

More Rewards Total Points

Your Account Summary

Freedom mobile

[redacted]

Account No. [redacted]
Bill No. [redacted]
Billing Period Mar 25 - Apr 24
Date Issued Apr 25, 2026

PREVIOUS BALANCE		CURRENT CHARGES		AMOUNT DUE	DUE DATE
$0.00	+	$74.50	=	$74.50	May 08, 2026

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CURRENT CHARGES

CO Paid $20.00

[redacted] $70.00

Total Freedom 100GB + Roam Beyond 10GB	(Apr 25 to May 24)	$55.00
Monthly MyTab Charge	Apr 25	$20.00
Digital Discount Enrolment	(Apr 25 to May 24)	($5.00)

TOTAL CURRENT CHARGES $74.50

Current Charges Sub-total	$70.00
Alberta 911 Levy	$0.95
GST-AB 5% 105532634RT0002	$3.55

YOUR PREVIOUS BILL

Previous Balance $0.00

Previous Amount Due	$140.72
Payment Received	$140.72

Payment received after Apr 20, 2026 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

To learn more about MyTab, TradeUp, Prepayment and other billing questions, visit: https://frdm.mobi/bill

LONDON DRUGS

Tillicum Centre #054
(250) 360-2654
** Proudly Canadian, Founded 1945 **

2026-04-30 [redacted] T054091 046213
Trans #: [redacted]

ITEM NAME	QTY	PRICE	TOTAL	TAX
DURACELL AA	1	$9.99	$9.99	12%
Enviro Handling Fee			$0.24	12%

BC_PST	$0.72
GST	$0.51
Total	$11.46
Penny Rounding	$0.00
Credit / Debit Card	$11.46

LONDON DRUGS LIMITED GST #R103378972

[redacted]

LDExtra: [redacted]
Tier: TIER1 - LDExtras Fans
Earned Points: 0
Total Points [redacted]
Voucher Avail: $50.00
Voucher Used: $0.00
Voucher Remaining: $50.00

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 V9A3N
VICTORIA BC
V9A7C5
Purchase

Apr 30,2026
VISA ******[redacted]
Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] Response: 01-027

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Krieger, Nina MLA
Expense Account	
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.63**
For Period	**From 2/20/26 to 2/20/26**
Total Kilometers	**5.20**
Total Reimbursement	**$3.28**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
February 20, 2026	633 Courtney	3185 Tillicum Rd	return from mtg	5	$	3.28
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				5		**$3.28**

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

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

Silk Almond Crmr Vnl 4.29

Sub Total **$4.29**

Card $$ pts 4

BALANCE DUE $4.29
Credit $4.29
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 4.29

CARD NUMBER: **********[redacted]
DATE/TIME: 05/01/2026[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
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**

More Rewards Card #XXXXXXX[redacted]

Opening Balance
Points Earned [redacted]

More Rewards Total Points

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

CASHIER NAME: Self Checkout 61
00061 #0622 [redacted] 01May2026
S00923 R061

Bell

Account owner	Account no.	Bill date	Customer ID number	Page
[redacted]		./0'#-12-3-+	[redacted] *14 digit number for online banking*	6$78$63

Amount due $81.76

$90":Ä;<!70'=">$ 0">'<$ Ã0>$/Ã?@"

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

Monthly charges & credits	$73.96
One-time charges & credits	$0.00
Taxes	$7.80

Previous bill summary (Mar 28, 2026) *Remaining balance* $0.00

Previous bill total	$81.76
Payment received - Apr 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.

[redacted]

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

B7$8'&>$7;<$!7C$<7$ 7&<Ã <$;D2$D""$/ÃE"$-A

((*+,+(455-1(

Bell

Account no.	Bill date	Please pay by	Amount due	Amount paid
[redacted]	./0'#-12-3-+	90":.;<!70'="	**$81.76**	

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

[redacted]

[redacted]

From: No Reply - Mailchimp
To: Krieger.MLA, Nina
Subject: Mailchimp Order
Date: May 8, 2026 12:29:24 AM

Mailchimp

Your order has been processed.

Order [redacted]

Processed on May 08, 2026 12:29 AM Los Angeles.

Standard plan 500 contacts	CA$27.47
Tax PST Tax Rate: 7%	CA$1.92
Tax GST Tax Rate: 5%	CA$1.37

Paid via **Visa** ending in [redacted] which expires [redacted]
on May 08, 2026

CA$30.77

Balance as of May 08, 2026	CA$0.00

Exchange details: Exchanged from 22.40 at rate 1.3736663476945.

Issued to

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

[redacted]

Tax was applied to this purchase.

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

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

Tazo Tea	6.79
Card $4.99 Save	-1.80
Twinings Tea	7.49
Card $4.99 Save	-2.50
Sub Total	**$9.98**
Card $$ pts	10
BALANCE DUE	**$9.98**
Credit	$9.98

[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 9.98

CARD NUMBER: **********[redacted]
DATE/TIME: 04/10/2026[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

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****

CHANGE $0.00

***
Your Savings Today! $4.30

More Rewards Card [redacted]

Opening Balance
Points Earned [redacted]

More Rewards Total Points

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

CASHIER NAME: Self Checkout 61
C0061 #4932 [redacted] 10Apr2026
S00923 R061

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

Cttnelle Ultra Comfo	20.79 B
Card $12.99 Save	-7.80
Sub Total	$12.99
Card $$ pts	13

Tax-Code	Taxable-Value	Tax-Value
GST	12.99	0.65
PST	12.99	0.91

BALANCE DUE $14.55 $14.55
Credit
[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 14.55

CARD NUMBER: **********[redacted]
DATE/TIME: 05/21/2026 [redacted]
REFERENCE #: [redacted]
TERM:
AUTH# [redacted]
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DI: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00

Your Savings Today! $7.80

More Rewards Card #XXXXX[redacted]

Opening Balance [redacted]
Points Earned
More Rewards Total Points

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

CASHIER NAME: Self Checkout 63
C0063 #8438 [redacted] 21May2026
S00923 R063

St. James Paper Company

Order summary $92.07

Order #[redacted]

Confirmed Apr 29

Buy again

Arrived May 11

UPS [redacted]

Delivered

May 11

Track order with Shop

News and offers

You'll receive marketing emails. You can unsubscribe at any time.

☐ Send me updates on my orders, occasional product launches and offers.

Contact information

Nina.Krieger.MLA@leg.bc.ca

Shipping address

[redacted]
Nina Krieger, MLA
#100 3185 Tillicum Road
Victoria British Columbia V9A 0C7
Canada

Shipping method

Payment

Mastercard •••• [redacted]
$92.07 CAD
Apr 29

Billing address

Nina Krieger
812 Government St, BC Legislative Assembly
Victoria British Columbia V8V 2L8
Canada

[redacted]

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

SALE 00016 006 016 17060
0064 05/28/26 [redacted]

3018931

4	FLEXI-VIEW BINDER		
	67933157676	10.49	41.96B
SubTotal			41.96
GST 5.00%			2.10
PST 7.00%			2.94
Total			47.00

------ TRANSACTION RECORD ------
Purchase

May 28,2026
INTERAC ******** [redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] Response: 00-001
Order: 20260528.0064.16.17060.0
Custom ID: [redacted]

Amount $ 47.00

A0000002771010 Interac
TVR 0080008000

Approved
FF/DT 00

*** 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

Bell

Account owner	Account no.	Bill date	Customer ID number	Page
[redacted]		.Ã/-01-2-+	[redacted] *14 digit number for online banking*	5$67$8

Amount due $81.76

$9:";Ã<=I6:'>"?$:"?'=$ Ã:?$@Ã/A"&:

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

Monthly charges & credits	$73.96
One-time charges & credits	$0.00
Taxes	$7.80

Previous bill summary (Apr 28, 2026) *Remaining balance* **$0.00**

Previous bill total	$81.76
Payment received - May 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.

[redacted]

CO PAID 50.00

Œ$7'&?$6<=$!6D$=6$ 6&=Ã =$<E1$E""$@ÃF"$-B

((*+,+(344-0(

Bell

Account no.	Bill date	Please pay by	Amount due	Amount paid
[redacted]	.Ã/-01-2-+	9:";G<=I6:'>"?	**$81.76**	

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

[redacted]

[redacted]

From: No Reply - Mailchimp
To: Krieger.MLA, Nina
Subject: Mailchimp Order
Date: June 8, 2026 12:25:05 AM

Mailchimp

Your order has been processed.

Order [redacted]

Processed on June 08, 2026 12:24 AM Los Angeles.

Standard plan 500 contacts	CA$28.05
Tax Provincial Sales Tax (PST) Tax Rate: 7%	CA$1.96
Tax GST/HST Tax Rate: 5%	CA$1.40

Paid via **Visa** ending in [redacted] which expires [redacted]
on June 08, 2026

CA$31.41

Balance as of June 08, 2026	CA$0.00

Exchange details: Exchanged from 22.40 at rate 1.4023110703456.

Issued to

Nina Krieger
nina.krieger.mla@leg.bc.ca
nina.krieger.mla@leg.bc.ca
MLA Nina Krieger
[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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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 9889	3,831.40	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	05/31/2026	06/30/2026
Greater Victoria Chamber of Commerce	Workday SINV ID - 9630	550.20	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	05/25/2026	06/02/2026
Fateh Care News Inc.	Workday SINV ID - 9547	108.18	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/20/2026	06/02/2026
Camosun College Student Society	Workday SINV ID - 9053	128.57	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	06/02/2026
King's Printer	Workday SINV ID - 9636	4,020.84	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	06/02/2026
Times Colonist	Workday SINV ID - 8361	135.45	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/13/2026	04/30/2026
Fateh Care News Inc.	Workday SINV ID - 8187	120.75	0111.CO Krieger, Nina - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/07/2026	04/30/2026

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

Bill To: [redacted]

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

Document Number [redacted]
Date **31-May-2026**

Customer Number/2nd Reference No.
[redacted] **/ B073460**

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 2026.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	NINA KRIEGER MLA NM -> [redacted] PO#: [redacted]			3,648.95	G

Subtotal				3,648.95
GST/HST # R107864738	5.000 %	3,648.95		182.45
Total (CAD)				3,831.40

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.

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

201C - 633 Courtney St
Victoria, BC | (250) 383-7191

Invoice

[redacted]

Invoicing Date: 05/25/2026
Member ID: [redacted]
Invoice Due: 08/01/2026

Nina Krieger
Victoria-Swan Lake Constituency Office
1020 Hillside Av
Victoria, BC V8T 2A3

Description	Qty	Rate		Amount
Membership Dues 08/01/2026 to 07/31/2027	1.00	524.00	GST	524.00

Subtotal:	524.00
GST (#R107449936):	26.20
CC Fees	0.00
Total:	550.20
Amt Paid:	0.00
Balance Due:	550.20

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[redacted]	[redacted]	08/01/2026	$550.20	$

Please verify address and provide corrections
Nina Krieger
Victoria-Swan Lake Constituency Office
1020 Hillside Av
Victoria, BC V8T 2A3

Correct Address

Make checks payable to:
Greater Victoria Chamber of Commerce
201C - 633 Courtney St
Victoria, BC V8W 1B9

☐ MC ☐ VISA ☐ AMEX

Card No.

Exp. Date

Sec. Code

Name on Card

Signature

Convenient online payment option at: http://www.victoriachamber.ca

Fateh Care News Inc.

4566 Gordon Point Dr
Victoria BC V8N 6L3
5878892700
news@fatehcare com
fct mes ca
GST/HST Registration No.: 740822028RT0001

INVOICE

BILL TO
Ms. Nina Krieger MLA

INVOICE [redacted]
DATE 20/05/2026
TERMS Net 15
DUE DATE 04/06/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Ad in the newspaper - Fateh Care Times	May 2026 Edition (10.8 cm X 9 cm)	GST	97.20	1.06	103.03

SUBTOTAL	103.03
GST @ 5%	5.15
TOTAL	108.18
BALANCE DUE	**$108.18**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.15	103.03

Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2026-2027 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date May 1, 2026 **INVOICE #** [redacted]

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2026–2027 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser **BC Gov MLA - Nina Krieger Constituency Office**
Address #100 - 3185 Tillicum Road
City Victoria, BC
Postal Code V9A 0C7

Telephone (250) 356-5013
Email Nina.Krieger.MLA@leg.bc.ca

Approved by [redacted] - Email - MARCH 20, 2026

Size / Section	Notes	Width x Height		Rate
FULL-PAGE	one-seventh/$900	4.5" wide x 7.75"	$	128.57

Total Owing: **$ 128.57**

New ad artwork received, thank you!

Payment Options

*Mail a **cheque** payable to:*
Camosun College Student Society

C/O Tagg Kelt or Matthew Martin
Fisher 101B – Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org

Email to arrange payment by **credit card**, or use for an **e-transfer** (include INVOICE#)

Ministry of Citizens' Services
King's Printer
Print Brokerage
250-952-4435
Email: PSDAccountsReceivable@gov.bc.ca

Repeat Printout

Invoice

Bill To: [redacted]

NINA KRIEGER, MLA
VICTORIA-SWAN LAKE COMM OFF.
1020 HILLSIDE AVE
VICTORIA BC V8T 2A3

Document Number [redacted]
Date **30-Apr-2026**

Sales Order/PO No.
19945 KG

Customer Ref./PO Date
02-Apr-2026

Order Number [redacted]
Date **02-Apr-2026**

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

Product #	Description	Quantity	Price/Unit	Amount
7530986007	MLA KRIEGER MAILOUT	24,300 EA	N/A	3,590.04

Subtotal				3,590.04
GST/HST # R107864738	5.000 %	3,590.04		179.50
PST	7.000 %	3,590.04		251.30
Total (CAD)				4,020.84

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

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:

Invoice No: [redacted]
Invoice Date: 4/13/2026
Sales Rep(s): [redacted]
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

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.

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	**5/13/2026**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Apr 05, 2026		Easter			---	0.00	129.00	129.00
	--- ADJUSTMENT ---							Custom Rate Override	129.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2026/20260405/VTC001100-ZZZZNE-20260405-A004.pdf								

Invoice No.	Invoice Date	Amount
TC612358	4/13/2026	135.45

Fateh Care News Inc.

4566 Gordon Point Dr
Victoria BC V8N 6L3
5878892700
news@fatehcare com
fct mes ca
GST/HST Registration No.: 740822028RT0001

INVOICE

BILL TO
Ms. Nina Krieger MLA

INVOICE [redacted]
DATE 07/04/2026
TERMS Net 15
DUE DATE 22/04/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Ad in the newspaper - Fateh Care Times	April 2026 Baisakhi Edition	GST	1	115.00	115.00

SUBTOTAL	115.00
GST @ 5%	5.75
TOTAL	120.75
BALANCE DUE	**$120.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.75	115.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Fateh Care News Inc.

4566 Gordon Point Dr
Victoria BC V8N 6L3
5878892700
news@fatehcare com
fct mes ca
GST/HST Registration No.: 740822028RT0001

INVOICE

BILL TO
MLA Ravi Parmar

INVOICE [redacted]
DATE 20/05/2026
TERMS Net 15
DUE DATE 04/06/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Ad in the newspaper - Fateh Care Times	May 2026 Edition (24 cm X 35 cm)	GST	840	1.06	890.40

SUBTOTAL	890.40
DISCOUNT 50%	-445.20
GST @ 5%	22.26
TOTAL	467.46
BALANCE DUE	**$467.46**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	22.26	445.20

CO PAID 233.73

Fateh Care News Inc.

4566 Gordon Point Dr
Victoria BC V8N 6L3
5878892700
news@fatehcare com
fct mes ca
GST/HST Registration No.: 740822028RT0001

CO PAID 383.15

INVOICE

BILL TO
MLA Ravi Parmar and Nina Krieger

INVOICE [redacted]
DATE 06/06/2026
TERMS Net 15
DUE DATE 21/06/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Ad in the newspaper - Fateh Care Times	June 2026 Edition (34 cm X 22.5 cm)	GST	765	1.06	810.90

SUBTOTAL	810.90
DISCOUNT 10%	-81.09
GST @ 5%	36.50
TOTAL	766.31
BALANCE DUE	**$766.31**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	36.50	729.81

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.