Expense Reports

Expense Report	EXP-10886	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	33.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-17408	Apr 14, 2026	33.80	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11222	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	126.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-17991	Apr 7, 2026	126.53	0.00	8281 - Office Supplies

Expense Report	EXP-11228	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8291	**Total Amount**	2908.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	SPP-17986	Apr 2, 2026	2908.50	0.00	8291 - Consultants / Contractors

Expense Report	EXP-11336	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	23.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18034	Apr 8, 2026	23.24	0.00	8270 - Hosting Events

Expense Report	EXP-11331	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	77.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18036	Apr 8, 2026	77.40	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-11421	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	33.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18100	Apr 9, 2026	33.76	0.00	8270 - Hosting Events

Expense Report	EXP-11443	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	289.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18122	Apr 9, 2026	289.80	0.00	8270 - Hosting Events

Expense Report	EXP-11442	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	449.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-18130	Apr 2, 2026	449.24	0.00	8275 - Advertising

Expense Report	EXP-11452	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	57.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18147	Apr 7, 2026	57.44	0.00	8271 - Attending Events

Expense Report	EXP-11518	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	10.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18295	Apr 10, 2026	10.77	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-11519	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	17.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18294	Apr 10, 2026	17.92	0.00	8270 - Hosting Events

Expense Report	EXP-11628	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	18.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18463	Apr 3, 2026	18.51	0.00	8270 - Hosting Events

Expense Report	EXP-11632	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	108.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18466	Apr 12, 2026	108.36	0.00	8272 - Protocol

Expense Report	EXP-11643	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271 and 8282	**Total Amount**	353.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18465	Apr 9, 2026	306.73	0.00	8271 - Attending Events
8282 Office Supplies - Office Equipment/Furniture	FSPP-18465	Apr 9, 2026	46.31	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11790	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	38.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18708	Apr 17, 2026	38.70	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-12097	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	32.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19170	Apr 24, 2026	32.48	0.00	8271 - Attending Events

Expense Report	EXP-12076	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19131	Apr 24, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-12087	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	240

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19164	Apr 24, 2026	240.00	0.00	8271 - Attending Events

Expense Report	EXP-12188	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	172.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19322	Apr 1, 2026	172.19	0.00	8281 - Office Supplies

Expense Report	EXP-12207	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	315

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19310	Apr 26, 2026	315.00	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-12210	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	315

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19310	Apr 26, 2026	315.00	0.00	8275 - Advertising

Expense Report	EXP-12311	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	778.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19511	Apr 28, 2026	778.94	0.00	8275 - Advertising

Expense Report	EXP-12449	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	58.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-19772	May 1, 2026	58.47	0.00	8270 - Hosting Events

Expense Report	EXP-12788	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8291	**Total Amount**	2908.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	FSPP-20383	May 6, 2026	2908.50	0.00	8291 - Consultants / Contractors

Expense Report	EXP-12828	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8272	**Total Amount**	424.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20426	May 13, 2026	424.76	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-12827	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8270	**Total Amount**	120.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-20430	May 13, 2026	60.46	0.00	8270 - Hosting Events
8270 Special Events and Protocol - Hosting Events	FSPP-20430	May 13, 2026	60.46	0.00	8270 - Hosting Events

Expense Report	EXP-13057	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	104.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20635	May 13, 2026	104.70	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13059	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	16.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20675	May 13, 2026	16.20	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13535	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21550	May 26, 2026	30.23	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13810	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	38.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21921	Jun 3, 2026	38.67	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-13808	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	2.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-21923	Jun 1, 2026	2.74	0.00	8280 - Courier/ Postage

Expense Report	EXP-13809	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	82.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-21922	Jun 2, 2026	82.69	0.00	8270 - Hosting Events

Expense Report	EXP-13811	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	140.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21921	Jun 3, 2026	140.70	0.00	8271 - Attending Events

Expense Report	EXP-13871	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	177.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22155	Jun 5, 2026	177.45	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13872	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	31.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22146	Jun 1, 2026	31.34	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13953	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	105.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22256	Jun 5, 2026	105.95	0.00	8281 - Office Supplies

Expense Report	EXP-13954	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	362.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22255	Jun 9, 2026	362.26	0.00	8271 - Attending Events

Expense Report	EXP-14380	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	200

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22708	Jun 1, 2026	200.00	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14561	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23020	Jun 13, 2026	50.00	0.00	8271 - Attending Events

Expense Report	EXP-14562	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	70.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-23019	Jun 12, 2026	70.56	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-14560	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	66.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-23025	Jun 19, 2026	66.15	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14751	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	728

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-23203	Jun 22, 2026	728.00	0.00	8275 - Advertising

Expense Report	EXP-14849	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8291	**Total Amount**	2908.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	FSPP-23330	Jun 16, 2026	2908.50	0.00	8291 - Consultants / Contractors

Expense Report	EXP-14848	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	126.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-23333	Jun 19, 2026	126.51	0.00	8272 - Protocol

Invoice

Invoice number [redacted]
Date of issue March 14, 2026
Date due March 14, 2026

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

Bill to
Kristina Loewen BC MLA Travel
[redacted]
Canada
kristina.loewen.mla@leg.bc.ca

$24.00 USD due March 14, 2026

[redacted]

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

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Kapwing Pro Mar 14–Apr 14, 2026	1	$24.00	$24.00

Subtotal	$24.00
Total	$24.00
Amount due	**$24.00 USD**

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

CO PAID 33.80

staples

Thanks for your order!

Order Number: [redacted]

Order Placed: **April 7, 2026**

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

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

Billing Address
Kristina Loewen
101 215 Lawrence Ave
Kelowna BC, V1Y 6L2
[redacted]

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

Delivery: 2 Items

Shipping Address
Kristina Loewen
101-215 Lawrence Ave
Kelowna BC, V1Y 6L2
[redacted]

Product Description	Quantity	Unit Price	Total
 Fellowes Bankers Box Stor/File Box - Letter Size - 650 lb Stacking Weight - White/Blue - 10.25" L x 12.88" W x 25.38" D Item: 967225 Estimated Delivery: **April 9 - 14, 2026**	2	$13.99	$27.98
 Staples Copy Paper - 20 lb. - 8.5" W x 11" H - White - 5000 Sheets Item: 14336 Estimated Delivery: **April 08, 2026**	1	$84.99	$84.99

Subtotal: 2 Items	**$112.97**
Shipping Fee	$0.00
GST 5%	$5.65
PST 7%	$7.91
Total	**$126.53**



LegConnect Solutions Inc.
250-681-2047

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

Date of Issue
2026-04-02

Due Date
2026-04-16

Invoice Number
[redacted]

Amount Due (CAD)
$0.00

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services March 2026	$2,770.00 +GST	1	$2,770.00

Subtotal	2,770.00
GST (5%) #72564 3423 RT0001	138.50
Total	2,908.50
Amount Paid	2,908.50
Amount Due (CAD)	$0.00

Terms

[redacted]

DOLLARAMA

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

BASKET	667888242177	1.50 FP
CUTLERY	667888563227	1.75 FP
SUAVE COCKTAIL N	059212702349	1.25 FP
CUTLERY	667888563227	1.75 FP
ROUND BOWLS	667888559350	3.00 FP
DESSERT PLATES	069409101121	3.50 FP
LUNCHEON PLATES	069409101152	3.75 FP
METAL TONG	667888252589	4.25 FP
SUBTOTAL		$20.75
GST 5%		$1.04
PST 7%		$1.45
TOTAL		$23.24
DEBIT		$23.24

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING

AMOUNT: $ 23.24



Your payment is confirmed!

DETAILS

Sunday, April 12, 2026 at 5:00 PM - 11:30 PM PDT

Add to **Google** • **Outlook**

8240 Fraser St
Vancouver BC V5X 3X6

SUMMARY

Community Dinner of Remembrance	CA$77.40

Subtotal	CA$77.40
Order Total	**CA$77.40**

MASTERCARD ending in [redacted]

Kristina Loewen

kristina.loewen.mla@leg.bc.ca

[redacted]

Secure payment by Square

Independent

Your Independent Grocer

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

21-GROCERY				
0603836605	PC SPRING WATER	MRJ	2.50	
RECYCLING FEE				0.84
DEPOSIT 1				1.20
74718035964	SHUSWAP COFFEE	MRJ	14.49	
(2)86000296460	BAG ICE 10 LB	MRJ		
2 @ $5.00				10.00
22-DAIRY				
06870010044	HF&HF CL CRM 10%	RQ	3.44	
27-PRODUCE				
4053	LEMON	MRJ	1.29	
SUBTOTAL				33.76
TOTAL				33.76

RELVAS CATERING INC

115 - 1632 Dickson Av
Kelowna BC V1Y 7T2
relvascatering@gmail.com
GST/HST Registration No.: 797384955

INVOICE

BILL TO
MLA. Kristina Loewen

INVOICE	[redacted]
DATE	04/10/2026
TERMS	Due on receipt
DUE DATE	04/10/2026

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/10/2026	Food	Assorted Sandwiches, Side Salad and Fruit	GST	12	23.00	276.00

SUBTOTAL	276.00
GST @ 5%	13.80
TOTAL	289.80
BALANCE DUE	**$289.80**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.80	276.00

Document Date

7 Apr 2026

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Advertiser

MLA Kristina Loewen
Account No: [redacted]

Payment Details

Check No.	[redacted]	Payment Amount	449.24
Check Date		Payment Date	4/2/2026
Bank Name		Payment Method	MasterCard
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.	[redacted]	Naviga Ref.	[redacted]

Payment Comments

From Auto Clear Client Balance

Invoice Detail

Invoice ID	Invoice Date	Description	Invoice Amount	Paid Amount	Balance
[redacted]	3/29/2026		449 24	449 24	0 00

Order Summary

Order placed April 7, 2026 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

MasterCard [redacted]

Order Summary

Item(s) Subtotal:	$53.98
Shipping & Handling:	$0.00
Promotion Applied:	-$2.70
Total before tax:	$51.28
Estimated PST/RST/QST:	$3.60
Estimated GST/HST:	$2.56
Grand Total:	**$57.44**

Delivered 8 April



Pack of 50 Canada Flags on Stick - 5x8 Inches Canadian Flags - Small Flags on Sticks, Canadian Flag for Labor Day, Canada Flag for Classroom - Canada Day Decorations, Parades, Patriotic Yard Markers

Sold by: nuo lan

Return items: Eligible through May 8, 2026

$26.99

Starbucks Coffee Canada #4852
101-1110 Harvey Ave
Kelowna, BC V1Y 6E7

CHK 718053
04/10/2026 [redacted]
[redacted] Drawer: 2 Reg: 3

Drive Thru
Order

Tl Latte	4.65
Decaf	
Tl Latte	4.65
Decaf	
Tray	

Subtotal	9.30
Discounts	0.00
GST 5%	0.47
Gratuity	1.00
Total	10.77
Change Due	**0.00**

Payments

DOLLARAMA

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

MEASURING CUP	667888553655	1.25 FP
MEASURING CUP	667888553655	1.25 FP
NOTE BOOK	667888182817	1.25 FP
NOTE BOOK	667888182817	1.25 FP
NOTE BOOK	667888182817	1.25 FP
NOTE BOOK	667888182817	1.25 FP
NOTE BOOK	667888182817	1.25 FP
NOTE BOOK	667888182817	1.25 FP
NOTE BOOK	667888182817	1.25 FP
NOTE BOOK	667888182817	1.25 FP
METAL TONG NYLON	667888031825	1.75 FP
METAL TONG NYLON	667888031825	1.75 FP
SUBTOTAL		$16.00
GST 5%		$0.80
PST 7%		$1.12
TOTAL		$17.92
DEBIT		$17.92

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING

AMOUNT: $ 17.92

Order Summary

Order placed April 3, 2026 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

MasterCard [redacted]

Order Summary

Item(s) Subtotal:	$18.51
Shipping & Handling:	$0.00
Total before tax:	$18.51
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$0.00
Grand Total:	**$18.51**

Delivered 13 April



Fybnqlira Race Car Party Favors Set, 24 Slap Bracelets & 60 Temporary Tattoos, Car Theme Party Supplies for Gift Bags, Goodie Bags, Party Decorations

Sold by: quanzhoutaishangtouziqubaitudianzishangwuCo.,Ltd.

Return items: Eligible through May 14, 2026

$18.51

WINNERS
HOMESENSE®

CAMBIE & 7TH AVE
491 8TH AVE. W.
VANCOUVER, BC
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

78 - STATIONERY	295994	$3.00 GP
78 - STATIONERY	090243	$4.99 GP
39 - DRAPERY & THRO	079663	$39.99 GP
39 - DRAPERY & THRO	079429	$34.99 GP
76 - SNACKING & IND	278163	$5.99 N
76 - SNACKING & IND	272846	$8.99 G

Subtotal	$97.95
BC GST 5.000%	$4.60
BC PST 7.000%	$5.81

Total **$108.36**

Order Summary

Order placed April 9, 2026 Order [redacted]

Ship to

[redacted]

Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$313.85
Shipping & Handling:	$0.00
Environmental Handling Fee	$1.35
Total before tax:	$315.20
Estimated PST/RST/QST:	$22.07
Estimated GST/HST:	$15.77
Grand Total:	**$353.04**

Delivered 12 April



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

Sold by: EZ SPACE

Return items: Eligible through May 12, 2026

$35.99

Delivered 10 April



Starfrit 2-Slice Toaster – 7 Adjustable Browning Levels – Removable Tray – 850W - Grey

Sold by: Amazon.ca

Return or replace items: Eligible through May 10, 2026

$39.99

Delivered 12 April



50 Pack Small Canada Flag Stick 5" x 8" - Handheld Canadian Maple Leaf Flags with Plastic Sticks, Mini Le drapeau du Canada for Outdoor Parades, National Day Celebration Party Decorations

Sold by: Photken

Return items: Eligible through May 12, 2026

$18.99



Konsait 72 Pcs Canada Day Tattoos, Red and White Maple Leaf Temporary Tattoos Happy Canada Day Decorations Canadian Flag Fake Tattoo Stickers Patriotic Party Favor Body Makeup Accessories

Sold by: Konsait

Return items: Eligible through May 12, 2026

$8.99

BIKE SHOP CAFE & CATER
1357 ELLIS ST UNIT V1Y1Z9
KELOWNA BC
23384636
QC2338463601

SALE

04-17-2026 11:16:04

[redacted]

[redacted]

Sale	$35.18
Tip	$3.52
TOTAL	**$38.70**

++++++++++++++++++++++++
001 APPROVED-THANK YOU
++++++++++++++++++++++++

Retain this copy for your records
Customer copy

[redacted] 04/17/2026 [redacted]
01 CLERK01

2@ 16.75	[illegible]
DEPT.01	
MOOSE ST	[illegible]
TAX1	[illegible]
ITEMS 20	
CASH	[illegible]

COME
SEE US
AGAIN

WTCO DEVELOPMENTS AND ENTERPRISES INC



Let WTCO DEVELOPMENTS AND ENTERPRISES INC know how your experience was

$32.48

Welcome to WTC Okanagan	$29.00
Purchase Subtotal	$29.00
GST (5%)	$1.45
British Columbia PST (7%)	$2.03
Total	**$32.48**

Receipt

Event Details

Event Name	Starry Night Gala: Celebrating 60 Years of Starbright
Ticket Buyer	[redacted]
Ticket Buyer Email	[redacted]
Date of Transaction	04/22/2026
Transaction ID	[redacted]

Ticket

Starry Night Gala: Single Tickets - Each ticket admits one guest to the event. For table reservations, please purchase tickets in groups of eight - 1	C$150

Payment

Subtotal	C$150
Payment Method	[redacted]
Total Payment	**C$150**

5288-BC DRAGOONS COMPOSITE MESS

Let 5288-BC DRAGOONS COMPOSITE MESS know how your experience was

$240.00

British Columbia Dragoons Spring Gala × 2 ($120.00 ea.)	$240.00
Total	**$240.00**

Order Summary

Order placed March 31, 2026 Order number [redacted]

Ship to

Kristina Loewen

[redacted]

Canada

Payment method

MasterCard ••• [redacted]

Order Summary

Item(s) Subtotal:	$172.19
Shipping & Handling:	$0.00
Total before tax:	$172.19
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$0.00
Grand Total:	**$172.19**

Delivered 14 April



Brio 2 Stage Water Cooler Filter Replacement Kit - for Models with "UVF2" - 1500 Gallons

Sold by: Redruby Trade LLC

Return items: Eligible through May 12, 2026

$172.19

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	04/26/26	April 2026	03/30/26 - 04/05/26	CAD

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

Advertiser	Product	Estimate #
Kristina Loewen, MLA	Easter 2026	

Billing Address:

Kristina Loewen, MLA
[redacted]

Flight Dates	Order #	Alt Order #
03/30/26 - 04/05/26	[redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/26	04/05/26	M-Su 5a-1a	M-Su 5a-1a	MTWTFSS	:30	15	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	MTWTFSS	15	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CKFR	M	03/30/26	12:26 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
1	CKFR	M	03/30/26	12:46 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
4	CKFR	Tu	03/31/26	6:16 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
3	CKFR	Tu	03/31/26	6:48 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
6	CKFR	W	04/01/26	10:10 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
7	CKFR	Th	04/02/26	11:46 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
8	CKFR	Th	04/02/26	3:29 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
9	CKFR	F	04/03/26	7:59 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
10	CKFR	F	04/03/26	1:34 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
12	CKFR	Sa	04/04/26	7:22 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
15	CKFR	Sa	04/04/26	5:50 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
11	CKFR	Sa	04/04/26	11:18 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
13	CKFR	Su	04/05/26	12:02 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
5	CKFR	Su	04/05/26	3:54 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM
14	CKFR	Su	04/05/26	6:32 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Easter 2026	$20.00	NM

Total Spots **15**

Payment Terms 30 Days

Total		**$300.00**
GST(5%) 100984947	**5.0%**	**$15.00**
Invoice Total		**$315.00**
Invoice Balance as of 2026-04-27 1:20:51 PM PT		**$0.00**

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

powered by WideOrbit

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	04/26/26	April 2026	03/30/26 - 04/12/26	CAD

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

Advertiser	Product	Estimate #
Kristina Loewen, MLA	Vaisakhi 2026	

Billing Address:

Kristina Loewen, MLA
[redacted]

Flight Dates	Order #	Alt Order #
04/06/26 - 04/12/26	[redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/06/26	04/12/26	M-Su 5a-1a	M-Su 5a-1a	MTWTFSS	:30	15	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/06/26	04/12/26	MTWTFSS	15	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CKFR	M	04/06/26	10:57 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
1	CKFR	M	04/06/26	8:56 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
4	CKFR	Tu	04/07/26	6:46 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
3	CKFR	Tu	04/07/26	5:47 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
8	CKFR	Th	04/09/26	11:27 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
7	CKFR	Th	04/09/26	1:16 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
6	CKFR	F	04/10/26	12:14 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
10	CKFR	F	04/10/26	9:57 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
9	CKFR	F	04/10/26	7:44 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
11	CKFR	Sa	04/11/26	7:33 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
12	CKFR	Sa	04/11/26	9:17 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
15	CKFR	Sa	04/11/26	3:27 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
5	CKFR	Su	04/12/26	6:13 AM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
13	CKFR	Su	04/12/26	10:41 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM
14	CKFR	Su	04/12/26	11:26 PM	M-Su 5a-1a	M-Su 5a-1a	:30	Vaisakhi 2026	$20.00	NM

Total Spots **15**

Payment Terms 30 Days

Total		**$300.00**
GST(5%) 100984947	**5.0%**	**$15.00**
Invoice Total		**$315.00**
Invoice Balance as of 2026-04-27 1:20:54 PM PT		**$0.00**

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

powered by WideOrbit

Document Date

28 Apr 2026

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Advertiser

MLA Kristina Loewen
Account No: [redacted]

Payment Details

Check No.	[redacted]	Payment Amount	778.94
Check Date		Payment Date	4/9/2026
Bank Name		Payment Method	MasterCard
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.	[redacted]	Naviga Ref.	[redacted]

Payment Comments

From Auto Clear Client Balance

Invoice Detail

Invoice ID	Invoice Date	Description	Invoice Amount	Paid Amount	Balance
[redacted]	4/5/2026		778 94	778 94	0 00

Order Summary

Order placed April 29, 2026 Order number [redacted]

Ship to

Kristina Loewen

[redacted]

Canada

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$55.68
Shipping & Handling:	$0.00
Total before tax:	$55.68
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$0.00
Import Fees Deposit:	$2.79
Grand Total:	**$58.47**

Arriving 6 May



Fybnqlira Race Car Party Favors Set, 24 Slap Bracelets & 60 Temporary Tattoos, Car Theme Party Supplies for Gift Bags, Goodie Bags, Party Decorations

Sold by: quanzhoutaishangtouziqubaitudianzishangwuCo.,Ltd.

$18.56



LegConnect Solutions Inc.
250-681-2047

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

Date of Issue
2026-05-06

Due Date
2026-05-20

Invoice Number
[redacted]

Amount Due (CAD)
$0.00

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services April 2026	$2,770.00 +GST	1	$2,770.00

Subtotal	2,770.00
GST (5%) #72564 3423 RT0001	138.50
Total	2,908.50
Amount Paid	2,908.50
Amount Due (CAD)	$0.00

Terms

[redacted]

Order ID: [redacted]

Track Order

Order date: **May 13, 2026** |

Sign In



Latex Balloon

Guaranteed Delivery : Jun 03, 2026

View Details

$470.00
Qty: 500
Unit Price: $0.94

Payment

Credit Card * [redacted]

Billing Address

MLA Kristina Loewen
Kristina Loewen
[redacted]
Canada
Telephone: [redacted]
Email:
kristina.loewen.mla@leg.bc.ca

Shipping Address

Location Type: Business
MLA Kristina Loewen
Kristina Loewen
[redacted]
Canada
Telephone: [redacted]
Email: kristina.loewen.mla@leg.bc.ca

Order Summary

Sub Total:	$470.00
Coupon:	$-100.00
Shipping:	$0.00
GST (5%):	$18.50
PST (7%):	$25.90
Package Protection:	$10.36
Total:	**$424.76**

Order Summary

Order placed May 13, 2026 Order number [redacted]

Ship to

[redacted]
Canada

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$53.98
Shipping & Handling:	$0.00
Total before tax:	$53.98
Estimated PST/RST/QST:	$3.78
Estimated GST/HST:	$2.70
Grand Total:	**$60.46**

Arriving tomorrow



Pack of 50 Canada Flags on Stick - 5x8 Inches Canadian Flags - Small Flags on Sticks, Canadian Flag for Labor Day, Canada Flag for Classroom - Canada Day Decorations, Parades, Patriotic Yard Markers

Sold by: nuo lan

$26.99

Order Details

Order placed May 13, 2026 Order number [redacted] Invoice

Ship to

[redacted]
Canada

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$53.98
Shipping & Handling:	$0.00
Total before tax:	$53.98
Estimated PST/RST/QST:	$3.78
Estimated GST/HST:	$2.70
Grand Total:	**$60.46**

Arriving tomorrow



Pack of 50 Canada Flags on Stick - 5x8 Inches Canadian Flags - Small Flags on Sticks, Canadian Flag for Labor Day, Canada Flag for Classroom - Canada Day Decorations, Parades, Patriotic Yard Markers

Sold by: nuo lan

$26.99

Buy it again

Track package

Cancel items

Ask a Product-Related Question

Write a product review

DELTA GRAND OKANAGAN
1310 WATER STREET
KELOWNA, BC V1Y 9P3
2507634500

SALE

[redacted]

AMOUNT	**$88.73**
TIP	**$15.97**
TOTAL	**$104.70**

APPROVED

OAK+CRU
SOCIAL KITCHEN & WINE BAR
1310 WATER ST KELOWNA BC 9P3 V1Y
250-869-3508

[redacted] 1

CHK 1845 TBL 102/1
GST 3

[redacted]
13 May '26 [redacted]

2 SHAWARMA BOWL	54.00
1 2 FISH TACO	27.00
SUB CAESAR	3.50
Subtotal:	$84.50
GST	$4.23

2:57 PM
TOTAL DUE: $88.73

----- DUPLICATE RECEIPT -----

Starbucks Coffee #55048
1688 Bertram Street
Kelowna, BC V1Y 9G4

CHK [redacted]
05/13/2026 [redacted]
XXX [redacted] Drawer: 2 Reg: 3

Drive Thru

Order

	5.85
Gr Mocha	
1/2 Decaf	
1 pump Mocha	
Tl Latte	4.65
1/2 Decaf	
Gr Latte	4.95

Subtotal	15.45
Discounts	0.00
GST 5%	0.77
Rounding	-0.02
Total	16.20
hange Due	3.80

Order Summary

Order placed May 26, 2026 Order number [redacted]

Ship to

[redacted]

Canada

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$26.99
Shipping & Handling:	$0.00
Total before tax:	$26.99
Estimated PST/RST/QST:	$1.89
Estimated GST/HST:	$1.35
Grand Total:	**$30.23**

Delivered 27 May



Pureegg Spandex Tablecloth 8ft - 2 Pack, Fitted and Tight Table Cloth for Rectangular Table, Wrinkle-Free and Stretch Table Cover for Party, Wedding, and Banquet, Black, 96" L x 30" W x 30" H

Sold by: Luyeet

Return items: Eligible through June 26, 2026

$26.99

This Purchase is non-refundable



Dear Kristina

This receipt confirms your membership registration for Diner en Blanc International Inc. for the 2026 season. Your membership guarantees that you will recieve a priority invitation to next year's Dîner en Blanc - Okanagan event. The following invoice is a breakdown of your transaction. Thank you!

EVENT REVIEW

July 16, 2026

Member Kristina bewen

Transportation Coach Bus

[redacted]

RECEIPT

BILLED TO

Kristina bewen
101 215 Lawrence Avenue
Kelowna, British Columbia, Canada
V1Y 6L2

BILLED BY

Dîner en Blanc International Inc.
65 Sherbrooke est
Montreal, QC, H2X 1C4
Canada

NEQ: 1168027929

Tax Number
GST

June 3, 2026 1:27 PM

L

[redacted]

2x Membership Fee 1	CA$28.00
SERVICE FEE	CA$6.48
SUBTOTAL (gross)	CA$34.48
TPS (5.0000%)	CA$1.40
TVQ (9.9800%)	CA$2.79
TOTAL TAXES	CA$4.19
TOTAL	CA$38.67

Use this QR code to confirm your attendance orders.

[redacted]

Canada Post/Postes Canada
SHOPPERS DRUG MART #2217
38 - 301 HWY 33 W
KELOWNA, BC V1X 1X0
GST/TPS#104674304

2026/05/11 [redacted] [redacted]

[redacted] W/G 1

G/S	1 @ $2.61	$2.61

$2.61 O/S STAMP/2,61 $ TIMBRE-SURD

SUBTL/SOUS-TOTAL	$2.61
GST/TPS	$0.13
TOTAL	$2.74
Visa	$2.74

BulkBarn

Bulk Barn # 673
1475 Harvey Avenue
Kelowna, B.C.
(250) 762-2295
GST# 100689256

Lane: 001 Cashier [redacted]
Date: 06/02/2026 Time: [redacted]
Transaction: [redacted]

LOLLY POPS	$28.29 GD
1.575 kg @ $17.96 /kg	
Net: 1.575 kg	Gross: 1.830 kg
LOLLY POPS	$25.59 GD
1.425 kg @ $17.96 /kg	
Net: 1.425 kg	Gross: 1.655 kg
LOLLY POPS	$29.63 GD
1.650 kg @ $17.96 /kg	
Net: 1.650 kg	Gross: 1.920 kg
$5 Bag Stuffer Coupon	$-5.00

Sub-Total:	$78.51
GST	$4.18
Total Amount:	$82.69
MCARD	$82.69
Total Tendered:	$82.69

This Purchase is non-refundable

DÎNER en BLANC
OKANAGAN VALLEY

Dear Kristina
Below is a breakdown of your transaction with Dîner en Blanc - Okanagan on July 16, 2026. Please print and bring this invoice with you on the night of the event.

EVENT REVIEW

July 16, 2026

Member Kristina bewen

Transportation Coach Bus

[redacted]

RECEIPT

BILLED TO

Kristina bewen
101 215 Lawrence Avenue
Kelowna, British Columbia, Canada
V1Y 6L2

BILLED BY

Diner en Blanc - Okanagan
Before & After Media Inc.
5190 Macneill Crt
Peachland, BC V0H 1X2
75036 1610 RT0001

Tax Number
GST

Use this QR code to confirm your attendance and collect your e-stickers.

[redacted]

June 3, 2026 1:27 PM

LE DÎNER EN BLANC - OKANAGAN

Transaction number: epiL3TeLNoEW1MWWqcn2142GdgjJ
Order number: 1efecf5-d363-4808-bcbb-48162688c406

2x Coach Bus	CA$134.00
SERVICE FEE	CA$0.00
SUBTOTAL (gross)	CA$134.00
GST (5.0000%)	CA$6.70
TOTAL TAXES	CA$6.70
TOTAL	CA$140.70

Kelowna Women in Business Payment Receipt

Thank you for being a Member! Your membership payment has been successfully processed.

Payment Date: Jun 5, 2026
Payment Total: $177.45
Payment Method: card[redacted]

Thank you,

Kelowna Women in Business

staples

Get dedicated business support. Learn More

Shipping Notification

Order Number: [redacted]
Order Date: April 07, 2026

Hi Kristina,

We have good news! Items from your order [redacted] have been shipped.

Estimated delivery date: **2026-04-14**

Your shipment no. **002** has been shipped out of total no. of **2** shipment(s).

Your package was shipped to:

101-215 Lawrence Ave,
Kelowna, BC

V1Y 6L2

PRODUCT	QUANTITY
Fellowes Bankers Box Stor/File Box - Letter Size -	2
SKU: 967225	

SHIPPING ADDRESS

Kristina Loewen
101-215 Lawrence Ave
Kelowna, BC
V1Y 6L2

BILLING ADDRESS

Kristina Loewen
101-215 Lawrence Ave
Kelowna, BC
V1Y 6L2

METHOD OF PAYMENT

MasterCard [redacted]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Fellowes Bankers Box Stor/File Box - Letter Size - 967225	2	$13.99	$27.98

TPS/GST# 126152586

PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL $27.98

SHIPPING $0.00

GST $1.40
PST $1.96

TOTAL $31.34

Lisjen Store Supplies
OKANAGAN Bag & Box

Unit 1 - 2250 Leckie Road
Kelowna, BC V1X 7K1
- Lisjen Store Supplies Tel.: 250-763-1690
- Okanagan Bag & Box Tel.: 250-765-6522
www.bagandbox.ca

Ship Method:
Pick Up Pre-paid

Invoice

Reference # [redacted]
Date: 05-Jun-2026

Customer ID: [redacted]
Currency: CAD
GST: 10564 0502

BILL TO:
MLA KRISTINA LOEWEN
101 - 215 LAWRENCE AVE.
KELOWNA BC V1Y 6L2
Canada

SHIP TO:
MLA KRISTINA LOEWEN
101 - 215 LAWRENCE AVE.
KELOWNA BC V1Y 6L2
Canada
Attn: KRISTINA LOEWEN

Customer Reference Info	Terms	Contact Phone No.	Sales Person
[redacted]	Prepaid Order	[redacted]	[redacted]

SO Type	Sales Order No.	Shipment No,	Customer PO No.
SO	[redacted]	[redacted]	[redacted]

ITEM	QTY Shipped	B/O	UOM	Price/Unit	Discount %	Extended Total
655436: LIP N TAPE CLEAR 5.5x8.125 FLAT BAG 1.2 BOPP-100	1.00	0.00	EA	8.1000	0%	8.10
645234: 3/16 x 500yds TURQUOISE CURLING RIBBON	3.00	0.00	EA	3.7500	0%	11.25

LISJEN STORE OKANAGAN BAG
UNIT 1 - 2250 LECKIE ROAD,
KELOWNA, BC V1X7K1
2507631690

SALE [redacted] $105.96

AMOUNT

APPROVED [redacted]

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

We accept returns 30 d
original packaging. Prio
We reserve the right to c
Approved refunds will be issued within two weeks. Returns for more than $200 paid on Credit Card will be subject to a further 2.5% fee (alternatively, you may have a store credit on file with no credit card fee).

	5
	0
	0
	5
Tax Total:	2.32
Total (CAD):	**21.67**
Prior Payment:	0.00
Balance to pay:	**21.67**

Lisjen Store Supplies
OKANAGAN Bag & Box

Unit 1 - 2250 Leckie Road
Kelowna, BC V1X 7K1
• Lisjen Store Supplies Tel.: 250-763-1690
• Okanagan Bag & Box Tel.: 250-765-6522
www.bagandbox.ca

Ship Method:
Pick Up Pre-paid

Invoice

Reference # [redacted]
Date: 05-Jun-2026
Customer ID: [redacted]
Currency: CAD
GST: 10564 0502

BILL TO:
MLA KRISTINA LOEWEN
101 - 215 LAWRENCE AVE.
KELOWNA BC V1Y 6L2
Canada

SHIP TO:
MLA KRISTINA LOEWEN
101 - 215 LAWRENCE AVE.
KELOWNA BC V1Y 6L2
Canada
Attn: KRISTINA LOEWEN

Customer Reference Info	Terms	Contact Phone No.	Sales Person
P2 - PHONE ORDER	Prepaid Order	[redacted]	[redacted]

SO Type	Sales Order No.	Shipment No.	Customer PO No.
SO	[redacted]		

ITEM	QTY Shipped	B/O	UOM	Price/Unit	Discount %	Extended Total
655442: LIP N TAPE CLEAR 9x12 FLAT BAG 1.2 BOPP-100	7.00	0.00	EA	10.7500	0%	75.25
ORDERNOTES: See Note Below:	1.00	0.00	EA	0.0000	0%	0.00
NOTE: to be paid on pick up kg						

We accept returns 30
original packaging. Pr
We reserve the right tc
Approved refunds will
paid on Credit Card wi
have a store credit on t

LISJEN STORE OKANAGAN BAG
UNIT 1 - 2250 LECKIE ROAD,
KELOWNA, BC V1X7K1
2507631690

[redacted] $105.95

AMOUNT

APPROVED [redacted]

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

.25
.00
.00
.25
03
04.28

Prior Payment: 0.00
Balance to pay: 84.28

Dear Kristina Loewen,

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

Here are your order details:

Tickets

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

Flip Flop Gala on Monday June 29, 2026 at 7:00 PM in Waterfront Park :

2 General Admission tickets (Waterfront Park) at $181.13 (inc. $23.63 commission)each
This event is 19yrs+
19+ event - 2 pieces of ID required. Themed attire encouraged.

Summary

Tickets: $362.26
Sub total: $362.26
Total: $362.26

Yasmine Mohammed
2010 El Camino Real
PMB 3098
Santa Clara, California 95050
United States

7788198284

Invoice

BILL TO
Kristina Loewen MLA
Kristina Loewen

[redacted]

Invoice Number: [redacted]
Invoice Date: May 6, 2026
Payment Due: May 6, 2026
Amount Due (CAD): **$200.00**

Services	Hours	Rate	Amount
Signed Copies of Unveiled Taxes included	10	$20.00	$200.00

Total: $200.00

Amount Due (CAD): **$200.00**

Notes / Terms
Please etransfer to [redacted]

Thank you!

Powered by wave

Freedom's Door (POS)
1279 Centennial Cresce
Kelowna BC
2507170472

Terminal
Invoice
Card
Credit/Mastercard
2026/06/13



SAL

Beans and Jeans Event

TOTAL CAD $ 50.00



mayor Everett Baker

[redacted]

-- 1.LOUNGE : [redacted] --

ITEMS ORDERED	AMOUNT
1 COFFEE	2.95
1 DAILY SOUP BOWL	10.00
2 MEDITERRANEAN BOWL	36.00
1 Add: Blackend Chicken	8.00

SUBTOTAL	56.95
GST	2.85
TOTAL DUE	59.80

OF GUESTS 3

TRANSACTION RECORD
GULFSTREAM
5505 AIRPORT WAY
KELOWNA BC

Purchase

[redacted]

Amount	$ 59.80
Tip	$ 10.76
Total	**$ 70.56**

EAD

d goods

Bread Co Catering



Let Bread Co Catering know how your experience was

$66.15

Breakfast platter × 12 ($5.25 ea.)	$63.00
Purchase Subtotal	$63.00
gst (5%)	$3.15
Total	**$66.15**

Dittos Office Services

10 2070 Harvey Avenue
Kelowna BC V1Y 8P8
2368180588
info@dittos.ca
GST/HST Registration No.: 730173622RT0001
PST BC Registration No.: PST-1492-6540

dittos
SIGNS · GRAPHICS · PRINT · PROMO

INVOICE

BILL TO
Kristina Loewen

INVOICE [redacted]
DATE 22/06/2026
TERMS Net 15
DUE DATE 07/07/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
22/06/2026	Promotional Products	12" Ocean Blue Balloons with White Ink Double sided print (Same design) Qty 500	1	500.00	500.00
22/06/2026	Services	Rush charge	1	150.00	150.00

SUBTOTAL	650.00
GST @ 5%	32.50
PST (BC) @ 7%	45.50
TOTAL	728.00
BALANCE DUE	**$728.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	32.50	650.00
PST (BC) @ 7%	45.50	650.00



LegConnect Solutions Inc.
250-681-2047

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

Date of Issue
2026-06-10

Due Date
2026-06-24

Invoice Number
[redacted]

Amount Due (CAD)
$0.00

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services May 2026	$2,770.00 +GST	1	$2,770.00

Subtotal	2,770.00
GST (5%) #72564 3423 RT0001	138.50
Total	2,908.50
Amount Paid	2,908.50
Amount Due (CAD)	$0.00

Terms

[redacted]

FLAG OUTLET

Customer Copy

INVOICE

PROUDLY CANADIAN SINCE 1982

Sales : sales@flagoutlet.ca
Flagpoles : pole@flagoutlet.ca
Custom Flags : art@flagoutlet.ca

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

ORDER DESK: 1-800-596-0999

DATE 06/19/26
DUE 06/19/26

INVOICE [redacted]
PAGE 1

Ship To/Remarks [redacted]

BILL TO

[redacted]
MLA Kristina Lowen
101-215 Lawrence Ave
Kelowna BC V1Y 6L2
[redacted]

VIA	EMAIL ORDER #	TERMS	YOUR PO #	REFERENCE	SALES PERSON
		Now Due	299		

36"x72" BC Nylon Item #: 236101	1.0 Each	1.0	89.0000	89.0
Shipping & Insurance				23.9

FLAG OUTLET
117-42 FAWCETT ROA V3K6X9
COQUITLAM BC
TD221886O701

SALE
PHONE ORDER

[redacted]

AMOUNT $126.51

001 APPROVED

Retain this copy for your records

Flag Outlet is Canadian owned and operated since 1982.
Canada's finest flagpole, flag & custom flag manufacturer.
We accept Cheque, EFT, Direct Deposit, Visa & Mastercard.

Sub Total	112.95
G.S.T.	5.65
P.S.T.	7.91
TOTAL	126.51
TOTAL AMOUNT ▶	126.51

www.flagoutlet.ca www.flagpole.ca

G.S.T. REGISTRATION #855539607 **PLEASE REMIT TO: FLAG OUTLET, 117-42 Fawcett Rd, Coquitlam, BC V3K 6X9**

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
Telus Mobility	Workday SINV ID - 9965	147.84	0139.CO Loewen, Kristina - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
Telus Mobility	Workday SINV ID - 9255	147.84	0139.CO Loewen, Kristina - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Kristina Loewen

Expense Description	Cell phone
Vendor	Telus
Amount	$147.84
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Kristina Loewen

Expense Description	Cell phone
Vendor	Telus
Amount	$147.84
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.