

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Greene, Kelly

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$596.49</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$596.49</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

save-on-foods #971  
Terra Nova  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
S.S.T. [REDACTED]

Blue Diamond 14.99  
Blue Diamond 14.99 G  
Illy Fine Dark Roast 16.99  
Kind Oat/Honeys Bar 6.29 G  
Triscuit Original 3.99

Sub Total \$57.25

Tax Code Taxable-Value Tax-Value  
GST 21.28 1.06

BALANCE DUE \$58.31  
Credit [REDACTED] \$58.31  
I I XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 58.31

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/06/2023  
REFERENCE #: 0010018570 H  
TERM: 66348050  
AUTHOR.# : 007171  
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

\*\*\*\*\*  
By being a More Rewards Cardholder [REDACTED]  
You could have saved [REDACTED]  
You could have earned [REDACTED]  
\*\*\*\*\*

100% MONEY BACK GUARANTEE

flowers  
fisher's  
memorial

SUPER GROCER AND PHARMACY  
Visit us: www.supergrocer.ca  
12051 No. 1 Rd  
Richmond, BC V7E 1T5

#001-005 4/18/2023 [REDACTED]  
Inv#:01990869 Trs#:014775

CUT FLOWERS \$45.00 PSTG

Net Sales \$45.00  
PST [\$45.00] \$3.15  
GST [\$45.00] \$2.25  
TOTAL SALES \$50.40

SUB TOTAL \$50.40  
Master \$50.40  
# \*\*\*\*\* [REDACTED]

Item count 1

Apr 18 2023 [REDACTED] Trans# 14775

TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]  
Card Type : MASTERCARD  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$50.40

Auth # : 09269Z  
Sequence # : 000066  
Reference # : 00000066  
Term ID : 005  
Date : 23/04/18  
Time : [REDACTED]

Approved

Application Label: MASTERCARD  
AID: A0000000041010  
TVR: 0000208000  
TC : 541DDB8CC77AEAC0  
TSI: E800

\*\*\* CUSTOMER COPY \*\*\*

Thank you, come again.  
ALL SALES ARE FINAL  
GST [REDACTED]

**From:** Richmond Agricultural and Industrial Society - Steveston Farmers & Artisans Market  
**Sent:** Fri 2023-05-05 11:28 AM  
**To:** Greene.MLA, Kelly  
**Subject:** You paid an invoice! (#000080)



**Richmond Agricultural and Industrial Society - Steveston Farmers  
& Artisans Market**

Invoice Paid

**\$252.00**

Paid with Vis [REDACTED] on May 5, 2023 at [REDACTED]

---

**2023 Steveston Farmers and Artisans Market**

Invoice #000080

May 5, 2023

**Customer**

MLA Kelly Greene

MLA for Richmond Steveston

kelly.greene.MLA@leg.bc.ca

604-241-8452

[Download Invoice PDF](#)

---

**Message**

We are pleased to have you at the market! If you have not signed up for a full commitment, please see your dates below.

Please make cheques payable to:

"Richmond Agricultural and Industrial Society"

save-on-foods #2252  
Steveston  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

CELEST HERBAL TEA	9.59
Card \$6.49 Save	-3.10
Lipton Tea	9.29

Sub Total \$15.78

Card \$\$ pts 16

**BALANCE DUE \$15.78**

Credit \$15.78  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 15.78

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/01/2023 [REDACTED]  
REFERENCE #: 0010019850 H  
TERM: 66348752  
AUTHOR.# : 481480  
AID: A0000000031010  
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$220.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Greene, Kelly

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$909.97</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$909.97</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0998  
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
<b>MLA Share \$47.04</b>			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca





# Richmond Sentinel News Inc.

200 - 3071 No. 5 Road  
Richmond, British Columbia V6X 2T4  
Canada

# INVOICE

Invoice No.: 616  
Date: 2023-02-02  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Kelly Greene, M.L.A.  
[Redacted]  
#115-4011 Bayview St.  
Richmond, BC V7E 6S8  
Canada

**Ship to:**

Kelly Greene, M.L.A.  
[Redacted]  
#115-4011 Bayview St.  
Richmond, BC V7E 6S8  
Canada

**Business No.:** [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v7_02: Feb 14) - Pink Shirt Day Ad  This Insertion Order is split payment between MLA Henry Yao, MLA Aman Singh, and MLA Kelly Greene at \$55.13 each.  Subtotal:  G - GST 5% GST/HST	70.00	25.00	52.50	G	52.50  52.50  2.63
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	55.13
Comment: Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to [Redacted]		Amount Paid	0.00
Sold By:		Amount Owing	55.13

**From:** Atomic Signs  
**To:** Greene.MLA, Kelly  
**Subject:** Your Atomic Signs order has been received!  
**Date:** May 30, 2023 1:12:25 PM



## Thank you for your order

Hi [REDACTED]

Just to let you know — we've received your order #6926, and it is now being processed:

### [Order #6926] (May 24, 2023)

Product	Quantity	Price
Custom 3x5" Mirror Sticker on Transparent Vinyl	305	\$259.25
Circle Stickers - 3x3", 500 Size: 3x3" Qty: 500	1	\$181
<b>Subtotal:</b>		\$440.25
<b>Discount:</b>		-\$84
<b>Tax:</b>		\$42.75
<b>Payment method:</b>		Credit Card (Stripe)

**Total:**

\$399

### **Billing address**

*MLA Kelly Greene*



*115-4011 Bayview Street*

*Richmond BC V7E 0A4*

*kelly.greene.mla@leg.bc.ca*

Thanks for using atomicsigns.ca!

**THUNDERBIRD PRESS LTD  
CREDIT CARD PROCESSING WORKSHEET**

Customer Number   
 Customer Name MLA Kelly Greene

VISA  
 MASTERCARD  
 AMERICAN EXPRESS

YES

Attach Sale  Merchant Conv

THUNDERBIRD PRESS  
 160-11451 BRIDGEPORT RD  
 RICHMOND, BC V6X 1T4

Merchant ID: 00000006138606  
 Term ID: 05653563  
 25550580013

**Purchase**

VISA  
 XXXXXXXXXXXX [REDACTED]  
 Entry Method: Manual  
 Batch#: 000559  
 06/02/23 [REDACTED]

Ref#: 00092744079  
 Inv #: 000969 Appr Code: 458264

Total: \$ 408.80

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Attach Sale Receipt - Customer Copy

THUNDERBIRD PRESS  
 160-11451 BRIDGEPORT RD  
 RICHMOND, BC V6X 1T4

Merchant ID: 00000006138606  
 Term ID: 05653563  
 25550580013

**Purchase**

VISA  
 XXXXXXXXXXXX [REDACTED]  
 Entry Method: Manual  
 Batch#: 000559  
 06/02/23 [REDACTED]

Ref#: 00092744079  
 Inv #: 000969 Appr Code: 458264

Total: \$ 408.80

Customer Copy

X-----  
 Merchant Copy

Invoice #	Date	Amount
71631	31-May-23	\$ 408.80
<b>Total</b>		<b>\$ 408.80</b>

Posted By   
 Date 02-Jun-23  
 Total \$ 408.80

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Greene, Kelly

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,224.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,224.89</u></u>

**Note 1**

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**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale 00093 3 003 18508  
0045 03/13/23 [REDACTED]

1849082  
1 LOGI ERGO K860 KEY  
097855151667 149.99B  
Wrong Shelf Tag -20.00  
New Price 129.99  
1 RECYCLING FEE BC  
812096 0.35B  
1 ECP 1YR RPL 100-149  
2608728 24.99B  
1 10X13 ENVELOPES  
718103041928 12.49B  
1 STAPLES PAPER REAM  
718103037495 15.99B  
1 STAPLES PAPER REAM  
718103037495 15.99B  
Subtotal 199.80  
PST 7.00% 13.99  
GST 5.00% 9.99  
Total \$223.78  
MasterCard 223.78

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$223.78  
Mastercard H Purchase  
Authorization Number 06398E  
0010015480 18508 [REDACTED] 66278885  
03/13/23  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

[REDACTED]

[REDACTED]

OR

[REDACTED]

[REDACTED]

the  
ie

STAPLES

STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

00093 3 003 07446  
0045 02/01/23

035121		
1	STAPLES PAPER REAM 718103037495	15.99B
1	STAPLES PAPER REAM 718103037495	15.99B
1	STAPLES PAPER REAM 718103037495	15.99B
1	OCW CP53 DISHWASHING 718103424967	3.49B
	Subtotal	51.46
	PST 7.00%	3.60
	GST 5.00%	2.57
	Total	\$57.63
	Visa	57.63

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$57.63  
 Visa H Purchase  
 Authorization Number 05602I  
 0010010610 7446 66278885  
 02/01/23 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT A0000000031010  
 Thank you for shopping at STAPLES!

\*\*\* [REDACTED]

----- TRANSACTION RECORD -----  
STEVESTON HISTORICAL SOCIETY  
3811 MONCTON ST  
RICHMOND BC

Steveston Historical Society  
3811 Moncton St  
Richmond, BC

**Purchase**

Mar 23, 2023

VISA

Entry: Tap EMV (H)

Ref#: 753-0RRZS2Y3ZKPZ9W8

Auth#: 057561 Response: 01 027

Order: MGO1679605737289

Username: Postoffice

**Amount**

**\$ 157.50**

AJ000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your  
record

STEVESTON HISTORICAL SOC  
3811 Moncton St  
Richmond BC V7E3A0  
604-271-6868

03-23-2023  
REG

DEPT08  
TA1  
TAX1  
CASH

10 X T1

13:12  
000337

@15.00  
\$150.00  
\$7.50  
**\$157.50**



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CANADIAN TIRE #610  
STEVESTON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #: 63 02/11/2023 [REDACTED] TRANS #: 231  
OPERATOR #: 63 Float: 001

046-6860-8 CVS JUVIE 2, 63 \$ 26.93  
(SAVED \$ 18.06)

SUBTOTAL	\$	26.93
GST 5%	\$	1.35
PST 7%	\$	1.89
TOTAL	\$	30.17
VISA TEND	\$	30.17

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2023/02/11 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 096321

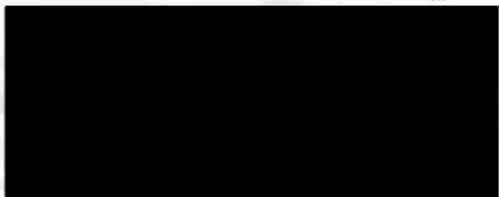
A000000031010

VISA CREDIT

000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records



STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale 00093 3 003 21908  
0045 03/25/23

9999999  
1 CAMBRIDGE 80 SHT COI 5.998  
043100063780  
1 CAMBRIDGE 80 SHT COI 5.998  
043100063780  
1 Cardstock 11' 651b 31.298  
718103095464  
1 Cardstock 11' 651b 31.298  
718103095464  
Subtotal 74.56  
PST 7.00% 5.22  
GST 5.00% 3.73  
Total \$83.51  
Visa 83.51

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$83.51  
Visa H Purchase  
Authorization Number 04808I  
0010016790 21908 66278885  
03/25/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
Thank you for shopping at STAPLES!

\*\*\*\*\*  
[REDACTED]  
[REDACTED]  
OR  
[REDACTED]  
[REDACTED]  
[REDACTED]  
\*\*\*\*\*

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

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*  
\*\*\*\*\*  
[REDACTED]  
\*\*\*\*\*  
[REDACTED]  
\*\*\*\*\*  
[REDACTED]  
\*\*\*\*\*



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

Bill To: [REDACTED]

KELLY GREENE, MLA  
 RICHMOND SOUTH CENTRE CONSTITUENCY  
 115-4011 BAYVIEW ST  
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
<b>95153199</b>	<b>31-Dec-2022</b>
[REDACTED] Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95153199 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	164 EA	0.95 /EA	155.80	G

Subtotal				155.80	
GST/HST # [REDACTED]	5.000 %		155.80	7.79	
Total (CAD)				163.59	

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



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

Bill To: [REDACTED]

KELLY GREENE, MLA  
 RICHMOND SOUTH CENTRE CONSTITUENCY  
 115-4011 BAYVIEW ST  
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
<b>95086324</b>	<b>31-Aug-2022</b>
Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95086324 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST # [REDACTED]	5.000 %	0.95		0.05	
Total (CAD)				1.00	

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

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

retour possible selon les identifiants sur le reçu ou sur www.canadiantire.ca  
Exceptions:

CANADIAN TIRE #D1U  
STEVESON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY

REG #: 4 06/02/2023 [REDACTED] TRANS #: 38

OPERATOR #: 4 Float: 001

077-0072-6 SPD ULT CL 6LB \$ 11.93

(SAVED \$ 5.06) *fishing li. nets*

VISA PURCHASE *hang decorations*

ACCT: \$ 13.37

VISA - #: \*\*\*\*\* [REDACTED]

CHIP CARD

2023/06/02 [REDACTED]

REFERENCE: 66026430 0010010011 H

0000000031010

VISA CREDIT

57 TRANSACTION NOT APPROVED 421

IMPORTANT

Retain this copy for your records

SUBTOTAL	\$	11.93
GST 5%	\$	0.60
PST 7%	\$	0.84
T O T A L	\$	13.37
VISA TEND	\$	13.37

VISA PURCHASE

VISA #: \*\*\*\*\*

CHIP CARD

2023/06/02 [REDACTED]

REFERENCE:

0010010011 H AUTHORIZATION: 06132F

0000000031010

VISA CREDIT

000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4% in CT Money at Canadian Tire

and get back 5¢ per litre in CT Money on

# PHOENIX ART WORKSHOP

Supporting creativity from canvas to frame

8-3891 Chatham St.  
 Richmond BC  
 V7E 2Z6  
 604-448-1860

## INVOICE

92731

Fri, Jun 9, 2023

**SOLD TO** Richmond Steveston Constituency Office  
 Kelly Green  
 MLA Steveston Legislative Assembly  
 115-4011 Bayview St  
 Richmond BC V7E 0A4

**SHIP TO**

(604) 241-8452

PHOENIX COASTAL ART LTD

Invoice Total: 494.34

Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal	Disc	Savings	Price
A23635	Bc Legislature Photo			490.41	1	490.41	10%	-49.04	441.37

604-448-1860  
 phoenixartworkshop.com

Store: #8 - 3891 Chatham Street, Richmond BC V7E 2Z6

PHOENIX ART WORKSHOP  
 Supporting creativity from canvas to frame



Total Pieces 1

Date	Tender	Reference	Amount	Subtotal	Savings
				490.41	-49.04
				<b>Sales Total</b>	441.37
				GST	22.07
				PST	30.90
				<b>Total</b>	494.34
				<b>Payment</b>	
				<b>Balance</b>	494.34

Did you get your Member's Discount today?  
 Sign up for our monthly Newsletter  
 www.phoenixartworkshop.com

Items may be returned within 30 day if in original condition and packaging and accompanied with receipt.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Greene, Kelly

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$18.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$18.40</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-





RECEIPT  
IMPARK

Lot: [REDACTED]

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

FEB 17, 2023

Purchase Date/Time: [REDACTED] Feb 17, 2023

Total Due: \$7.00 Rate: \$7.00 - 2 Hours

Total Paid: \$7.00 Pmt Type: CC (Swipe)

Ticket #: 00045368

S/N #: 520119431126

Setting Lot: [REDACTED] Rmd Hos New

Mach Name: Meter - [REDACTED]

#### [REDACTED] Visa

Auth #: 048039

Your Receipt  
Thank you

REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Greene, Kelly

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,132.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,132.95</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

**Paladin Technologies**

1350 - 355 Burrard Street  
 Vancouver, BC V6C 2G8  
 Toll Free: 1-855-296-3199  
 Fax: 604-677-8701

**Invoice**

Customer Kelly Greene, Member of the Legislative Assembl  
 Customer Number [REDACTED]  
 Invoice Number 891104  
 Invoice Date 3/1/2023  
 PO Number  
 PAYMENTS APPLIED THRU 4/17/2023  
 Job / Service Ticket #

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
<i>MLA Kelly Greene - Richmond Steveston, 4011 Bayview Street, #115, Richmond, BC</i>			
1.00	Managed Access - Full Service	60.00	60.00
1.00	Security Monitoring	38.00	38.00
	Subtotal:		<b>\$98.00</b>
	PST		0.00
	GST [REDACTED]		4.90
	Payments/Credits Applied		0.00
	Invoice Balance Due:		<b>\$102.90</b>

**IMPORTANT MESSAGES**

Please detach and return this portion with your payment to ensure proper credit.

**Paladin Technologies**

1350 - 355 Burrard Street  
 Vancouver, BC V6C 2G8  
 Toll Free: 1-855-296-3199  
 Fax: 604-677-8701

**REMITTANCE INFORMATION**

Customer Number [REDACTED]  
 Invoice Number 891104  
 Invoice Date 3/1/2023  
 Due Date **3/31/2023**  
 Invoice Balance Due \$102.90

**TOTAL DUE \$102.90**

Amount Enclosed: \_\_\_\_\_

Kelly Greene, Member of the Legislative Assembly  
 4011 Bayview Street, #115  
 Richmond, BC V7E 0A4

REMIT TO:

Paladin Technologies Inc.  
 1350 - 355 Burrard Street  
 Vancouver, BC V6C 2G8

**Go2Girl Services**

9231 Kilby St  
Richmond BC V6X 1P2  
Go2girlbookings@gmail.com  
GST/HST Registration No.: [REDACTED]



# INVOICE

**BILL TO**

Kelly Greene  
MLA Richmond-Steveston  
115-4011 Bayview Street  
Richmond BC

**INVOICE #** 4675

**DATE** 12/04/2023

**DUE DATE** 12/04/2023

**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Cleaning Frequency:Monthly Clean	1	150.00	150.00

Thank you for choosing Go2Girls! We look forward to helping you again!

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
BALANCE DUE	<b>\$157.50</b>



# Paladin Technologies

1350 - 355 Burrard Street  
Vancouver, BC V6C 2G8  
Toll Free: 1-855-296-3199  
Fax: 604-677-8701

## Invoice

Customer elly Greene, Member of the Legislative Assembly  
Customer Number [REDACTED]  
Invoice Number 896616  
Invoice Date 4/1/2023  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 3/31/2023  
Job / Service Ticket # \_\_\_\_\_

## CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>MLA Kelly Greene - Richmond Steveston - 4011 Bayview Street, #115, Richmond, BC</i>			
1.00	Managed Access - Full Service 04/01/2023 - 04/30/2023	60.00	60.00
1.00	Security Monitoring 04/01/2023 - 04/30/2023	38.00	38.00
<b>Subtotal:</b>			<b>\$98.00</b>
	Tax		0.00
	GST [REDACTED]		4.90
	Payments/Credits Applied		(0.00)
<b>Invoice Balance Due:</b>			<b>\$102.90</b>

## IMPORTANT MESSAGES

Current	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	Late Fees	Total Due
\$205.80	\$0.00	\$0.00	\$2,598.37	\$0.00	\$2,783.17

Please detach and return this portion with your payment to ensure proper credit.



# Paladin Technologies

1350 - 355 Burrard Street  
Vancouver, BC V6C 2G8  
Toll Free: 1-855-296-3199  
Fax: 604-677-8701

## REMITTANCE INFORMATION

Customer Number [REDACTED]  
Invoice Number 896616  
Invoice Date 4/1/2023  
Terms Due on Receipt  
Invoice Balance Due \$102.90  
**TOTAL DUE** \$2,804.17  
Amount enclosed: \_\_\_\_\_

Kelly Greene, Member of the Legislative  
Assembly  
4011 Bayview Street, #115  
Richmond, BC V7E 0A4

**REMIT TO**  
Paladin Technologies Inc.  
1350 - 355 Burrard Street  
Vancouver, BC V6C 2G8



**Paladin Technologies**

1350 - 355 Burrard Street  
 Vancouver, BC V6C 2G8  
 Toll Free: 1-855-296-3199  
 Fax: 604-677-8701

**Invoice**

Customer Kelly Greene, Member of the Legislative Assembl  
 Customer Number [REDACTED]  
 Invoice Number 900726  
 Invoice Date 5/1/2023  
 PO Number  
 PAYMENTS APPLIED THRU 6/7/2023  
 Job / Service Ticket #

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
<i>MLA Kelly Greene - Richmond Steveston, 4011 Bayview Street, #115, Richmond, BC</i>			
1.00	Managed Access - Full Service	60.00	60.00
1.00	Security Monitoring	38.00	38.00
	Subtotal:		\$98.00
	PST		0.00
	GST [REDACTED]		4.90
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$102.90

**IMPORTANT MESSAGES**

Please detach and return this portion with your payment to ensure proper credit.

**Paladin Technologies**

1350 - 355 Burrard Street  
 Vancouver, BC V6C 2G8  
 Toll Free: 1-855-296-3199  
 Fax: 604-677-8701

**REMITTANCE INFORMATION**

Customer Number [REDACTED]  
 Invoice Number 900726  
 Invoice Date 5/1/2023  
 Due Date 5/31/2023  
 Invoice Balance Due \$102.90  
 TOTAL DUE \$102.90  
 Amount Enclosed:

Kelly Greene, Member of the Legislative Assembly  
 4011 Bayview Street, #115  
 Richmond, BC V7E 0A4

REMIT TO:

Paladin Technologies Inc.  
 1350 - 355 Burrard Street  
 Vancouver, BC V6C 2G8

Go2Girl Services Inc.  
9231 Kilby St  
Richmond BC V6X 1P2  
Go2Girlbookings@gmail.com  
GST/HST Registration No.: [REDACTED]



# INVOICE

## BILL TO

Kelly Greene  
MLA Richmond-Steveston  
115-4011 Bayview Street  
Richmond BC

**INVOICE #** 4908  
**DATE** 07/06/2023  
**DUE DATE** 07/06/2023  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Clean Types:Office Clean</b> June 9 2023	1	150.00	150.00

Thank you for choosing Go2Girls! We look forward to helping you again!

**SUBTOTAL** 150.00  
**GST @ 5%** 7.50  
**TOTAL** 157.50  
**BALANCE DUE** **\$157.50**



Go2Girl Services Inc.  
9231 Kilby St  
Richmond BC V6X 1P2  
Go2Girlbookings@gmail.com  
GST/HST Registration No.: [REDACTED]



# INVOICE

## BILL TO

Kelly Greene  
MLA Richmond-Steveston  
115-4011 Bayview Street  
Richmond BC

INVOICE # 4821  
DATE 24/05/2023  
DUE DATE 24/05/2023  
TERMS Due on receipt

---

ACTIVITY	QTY	RATE	AMOUNT
Clean Types:Office Clean May 8/23	1	150.00	150.00

---

Thank you for choosing Go2Girls! We look forward to helping you again!

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
BALANCE DUE	<b>\$157.50</b>



# Paladin Technologies

1350 - 355 Burrard Street  
Vancouver, BC V6C 2G8  
Toll Free: 1-855-296-3199  
Fax: 604-677-8701

## Invoice

Customer elly Greene, Member of the Legislative Assembly  
Customer Number [REDACTED]  
Invoice Number 910395  
Invoice Date 7/1/2023  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 6/28/2023  
Job / Service Ticket # \_\_\_\_\_

## CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>MLA Kelly Greene - Richmond Steveston - 4011 Bayview Street, #115, Richmond, BC</i>			
1.00	Managed Access - Full Service 07/01/2023 - 07/31/2023	60.00	60.00
1.00	Security Monitoring 07/01/2023 - 07/31/2023	38.00	38.00
<b>Subtotal:</b>			<b>\$98.00</b>
PST			0.00
GST [REDACTED]			4.90
Payments/Credits Applied			(0.00)
<b>Invoice Balance Due:</b>			<b>\$102.90</b>

## IMPORTANT MESSAGES

Current	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	Late Fees	Total Due
\$102.90	\$0.00	\$0.00	\$0.00	\$0.00	\$81.90

Please detach and return this portion with your payment to ensure proper credit.



# Paladin Technologies

1350 - 355 Burrard Street  
Vancouver, BC V6C 2G8  
Toll Free: 1-855-296-3199  
Fax: 604-677-8701

## REMITTANCE INFORMATION

Customer Number [REDACTED]  
Invoice Number 910395  
Invoice Date 7/1/2023  
Terms Due on Receipt  
Invoice Balance Due \$102.90  
**TOTAL DUE** \$102.90  
Amount enclosed: \_\_\_\_\_

Kelly Greene, Member of the Legislative  
Assembly  
4011 Bayview Street, #115  
Richmond, BC V7E 0A4

REMIT TO

Paladin Technologies Inc.  
1350 - 355 Burrard Street  
Vancouver, BC V6C 2G8

**Integral Pest Services Inc.**  
 200-5050 Kingsway  
 Burnaby, BC V5H 4H2  
 604-839-7378

# INVOICE



Your Strategic Pest Control Partner

██████████  
 4011 Bayview Street  
 Richmond, BC V7E 0A4

**Service Address**  
 ██████████  
 4011 Bayview Street  
 Richmond BC V7E 0A4

██████████  
 ██████████ Mobile

Account # ██████████  
 Invoice # 7083  
 Invoice Date 05/09/23

**Invoice Total CA\$145.95**

ITEM	DESCRIPTION	COST	QTY	PRICE
	Crawling Insect Treatment			
	Crawling Insect Treatment Interior treatment for crawling insects	CA\$139.00	1	CA\$139.00

**Terms**

Payment due 30 days from date issue of invoice.

If payment is not made within 30 days of purchase, two per cent of the amount shown on this invoice may be added for each 30 days this invoice is outstanding

All structural, sanitation, and treatment recommendations must be followed for service guarantee.

Payable to: Integral Pest Services Inc.

GST # ██████████

We Do Rodent Proofing!!!

**Notes**

Crack and crevice treatment for sow bugs throughout the front office and back office with Dragnet mixed at 0.50%.

Recommendations: Sealing the void at the bottom of baseboards with a sealant.

<b>Subtotal</b>	<b>CA\$139.00</b>
<b>GST</b>	<b>CA\$6.95</b>
<b>Total</b>	<b>CA\$145.95</b>
<b>Amount Paid</b>	CA\$0.00
<b>Amount Due</b>	<b>CA\$145.95</b>
<b>Past Balance</b>	CA\$0.00
<b>Balance Due</b>	<b>CA\$145.95</b>

MATERIALS	QTY	DILUTION	METHOD(S)	LOCATION(S)	TARGET PEST(S)
Dragnet - Permethrin 24175	18 ml	0.50%	Crack and Crevice	Baseboards	Sow Bug

██████████