

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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:	Note 1	\$1,711.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$949.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,661.01</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bulk G 110.00 G

Sub Total \$110.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	110.00	5.50

BALANCE DUE \$115.50

Credit \$115.50

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 115.50

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/25/2023 [REDACTED]

REFERENCE #: 0010014960 H

TERM: 66348024

AUTHOR.# : 09483E

AID: A0000000041010

TVR: 000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

en [REDACTED]



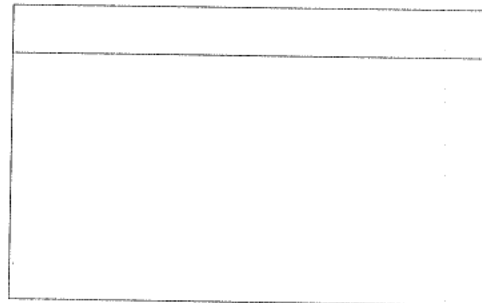
Invoice



Customer No.	Date	Ticket #
	November 17, 2023	T1-145456

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 KELLY GREENE
 NDP
 RICHMOND-STEVESTON
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:	
Sls rep:	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Total
25	1-100052	MLA Custom Christmas Cards	375.00
		Retail Price Selling unit	
		15.00 EACH	

Subtotal:	375.00
GST:	18.75
PST:	26.25
Total:	420.00

Tender:	
A/R Charge	420.00
Net tender:	420.00

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

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

GST#



Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

SELF-CHECKOUT

X3 Member	[REDACTED]	
2118631 VARIETY 54CT		22.49 G
130462 DADS OATMEAL		14.99
1617207 S.PELL NATU		21.99 GP
DEPOSIT CL		2.40
SUBTOTAL		61.87
TAX		3.76
**** TOTAL		65.63

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010017520 H
 AUTH #: 5450E 2023/11/20 [REDACTED]
 Invoice Number: 205752
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$65.63

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	65.63
CHANGE	0.00

(P) PST 7%	1.54
(G) GST 5%	2.22
TOTAL NUMBER OF ITEMS SOLD -	3
2023/11/20 [REDACTED]	54 205 92 705

OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:54 Trm:205 Trn:92 OP:705

Items Sold: 3
X3 2023/11/20 [REDACTED]

save-on-foods #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Peppermint Cndy Cn 216.38 G
\$2 @ 3.49
Card 2/\$5.00 Save -61.38

Sub Total \$155.00

Card \$\$ pts [REDACTED]
Tax-Code Taxable-Value Tax-Value
GST 155.00 7.75

BALANCE DUE \$162.75
Credit \$162.75
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 162.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/20/2023 [REDACTED]
REFERENCE #: 0010018430 H
TERM: 66346023
AUTHOR.# : 09880E
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027
FF/DT: 00
NO SIGNATURE TRANSACTION
IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$61.38

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

save-on-foods #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com

Gold coins
G.S.T. [REDACTED]
Bulk G

65.04 G

Sub Total \$65.04

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	65.04	3.25

BALANCE DUE **\$68.29**

Credit \$68.29

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 68.29

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/28/2023 [REDACTED]

REFERENCE #: 0010018340 H

TERM: 66348024

AUTHOR.# : 06498E

AID: A0000000041010

TVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE **\$0.00**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

67148319 (SD002)
Friday, December 15, 2023

Super Grocer & Pharmacy

Open Plants	\$105.00
3.000 @ \$35.00	
<hr/>	
Subtotal	\$105.00
GST	\$5.25
PST	\$7.35
Total	\$117.60
Credit	\$117.60

SUPER GROCER
12051 NO.1 RD.
RICHMOND, BC V7E1T5
6042712722

SALE

MID: 5840499	
TID: 014	
BATCH #: 349001	REF #: 00000120
12/15/23	RRN: 00000120
INVOICE #	67148319
APPR CODE	024571
Visa	PROXIMITY

VISA CREDIT	
AID	A0000000031010
TCD	0124
TTQ	32A04000
AMOUNT	\$117.60

00 APPROVED

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

GST: [REDACTED]

Thank you! Please come again.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Greene, Kelly

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,790.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,969.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,760.41</u></u>

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Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Campaign No: 391343
 Campaign: T&R NDP split 3 ways
 PO Number:

Invoice No: GMD333983
 Invoice Date: 9/29/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN:
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,042.50
Adjustments	-347.50
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Co-Op Share: 33.33%	231.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.58
Pre-Paid Amount	0.00
Payment Amount Due	\$ 243.25
Payment Due Date	10/29/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	9/27/2023	9/30/2023	RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		17,375	20.00000	20.00000	347.50

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Sep 28, 2023		1/2 Page Horizontal - D1 (Colour)	NDP T&R	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	695.00	347.50	347.50

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
-- ADJUSTMENT --								Feature Discount %	-347.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2023/20230928/LMPRIC100-ZZZNE-20230928-A022.pdf								

Invoice No.	Invoice Date	Amount
GMD333983	9/29/2023	243.25



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 661
 Date: 2023-09-22
 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_18: Sept 26) - Truth & Reconciliation Ad This invoice is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$73.50 each. Subtotal: G - GST 5% GST/HST	70.00		70.00	G	70.00 70.00 3.50
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	73.50
Comment: Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to [Redacted] richmondsentinel.ca.		Amount Paid	0.00
Sold By:		Amount Owing	73.50

Palla Media
PO Box 31856, Steveston Village,
3811 Moncton St
Richmond BC V7E 0B5
604-812-5658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:
[REDACTED]

Invoice 14310



BILL TO
Kelly Greene
Kelly Greene, MLA
4011 Bayview Street
Richmond BC V7E 0A4

DATE
20/10/2023

PLEASE PAY
\$1,044.75

ACTIVITY	AMOUNT
Full Page Steveston Insider Nov 15, 2023	995.00

SUBTOTAL	995.00
GST @ 5%	49.75
TOTAL	1,044.75

TOTAL DUE	\$1,044.75
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THANK YOU.



INVOICE

Kelly Greene MLA
115 - 4011 Bayview Street
Richmond BC
V7E OA4

What's On! Richmond
6 - 3588 Whitney Place
Vancouver, BC V5S 4T2
GST [REDACTED]

Invoice Number: 32307
Invoice Date: Oct.16.2023

Publication	Description	Amount
What's On Richmond - Nov / Dec 2023	Front Cover Banner Kelly Greene, Henry Yao, Aman Singh, MLA	\$998.00
	GST	\$49.90
	Total	\$1,047.90

This Invoice is due for payment: Oct.16.2023
Please note that the payment terms are 0 days.

MLA Share = \$349.30

Payment:
E-transfer: [REDACTED]@whatsonrichmond.ca
Cheque: payable to CYew Marketing
Credit card: I can give you a call

Questions: Please call [REDACTED]

You are an important client and sincerely appreciate your business and support. Thank You from What's On! Richmond.

Campaign No: 391352
 Campaign: NDP Thanksgiving
 PO Number:

Invoice No: GMD337858
 Invoice Date: 10/10/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN:
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

	Canadian Dollars
Currency	
Base Amount	695.00
Adjustments	-347.50
Gross Amount	347.50
Agency	0.00
Net Amount	347.50
Co-Op Share: 33.33%	115.83
Invoice Tax Amount: GST Collected (Fed Tax)	5.79
Pre-Paid Amount	0.00
Payment Amount Due	\$ 121.62
Payment Due Date	11/9/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Oct 05, 2023		1/2 Page Horizontal - D1 (Colour)	NDP Thanksgiving	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	695.00	347.50	347.50
-- ADJUSTMENT --								Feature Multi Market Discount %	-347.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2023/20231005/LMPRIC100-ZZZNE-20231005-A006.pdf								

Invoice No.	Invoice Date	Amount
GMD337858	10/10/2023	121.62



Campaign No: 391794
 Campaign: NDP Seniors Dir
 PO Number:

Invoice No: GMD344636
 Invoice Date: 10/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN:
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,576.00
Adjustments	-501.00
Gross Amount	1,075.00
Agency	0.00
Net Amount	1,075.00
Co-Op Share: 33.33%	358.33
Invoice Tax Amount: GST Collected (Fed Tax)	17.92
Pre-Paid Amount	0.00
Payment Amount Due	\$ 376.25
Payment Due Date	11/30/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

WE'RE MOVING! Effective Nov 3, 2023, the Accounts Receivable Department is moving to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	10/19/2023	10/31/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		16,700	30.00000	30.00000	501.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (RIC)	Oct 30, 2023		Full Page	Senior Dlr	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	1,075.00	574.00	574.00
-- ADJUSTMENT --								<u>Additional Rate Adjustment \$</u>	<u>-501.00</u>

Invoice No.	Invoice Date	Amount
GMD344636	10/31/2023	376.25



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 671
 Date: 2023-11-06
 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	Full Page Ad (v7_21: Nov 7) - Remembrance Day Ad	116.67		116.67	G	116.67
	This invoice is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$122.50 each.					
	Subtotal:					116.67
	G - GST 5% GST/HST					5.83
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	122.50
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owning	122.50



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 674
 Date: 2023-11-16
 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	Full Page Ad (v7_24: Dec 19) - Holiday Ad	116.67		116.67	G	116.67
	This invoice is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$122.50 each.					
	Subtotal:					116.67
	G - GST 5% GST/HST					5.83
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	122.50
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owing	122.50

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



INVOICE

Kelly Greene MLA
115 - 4011 Bayview Street
Richmond BC
V7E OA4

What's On! Richmond
6 - 3588 Whitney Place
Vancouver, BC V5S 4T2
GST [REDACTED]

Invoice Number: 32315
Invoice Date: Dec.05.2023

Publication	Description	Amount
What's On Richmond - Jan / Feb 2024	Front Cover Banner	\$332.67
	GST	\$16.63
	Total	\$349.30

This Invoice is due for payment: Dec.05.2023
Please note that the payment terms are 0 days.

Payment:
E-transfer [REDACTED] whatsonrichmond.ca
Cheque: payable to CYew Marketing
Credit card: I can give you a call

Questions: Please cal [REDACTED]

You are an important client and sincerely appreciate your business and support. Thank You from What's On! Richmond.



Campaign No: 391352
 Campaign: NDP Thanksgiving
 PO Number:

Invoice No: GMD340129
 Invoice Date: 10/17/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN:
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	347.50
Adjustments	0.00
Gross Amount	347.50
Agency	0.00
Net Amount	347.50
Co-Op Share: 33.33%	115.83
Invoice Tax Amount: GST Collected (Fed Tax)	5.79
Pre-Paid Amount	0.00
Payment Amount Due	\$ 121.62
Payment Due Date	11/16/2023

H.S.T./G.S.T. Registration No:

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 Thank you.

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Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	10/5/2023	10/9/2023	RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		17,375	20.00000	20.00000	347.50

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Greene, Kelly

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,882.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$274.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,156.81</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

SHOPPERS DRUG MART

LOK PHARMACY LTD.

3868 STEVESTON HIGHWAY, RICHMOND, BC, V7E 2K1
604-288-6343

Nov 30, 2023

2118 1011 698490 700045 3

Grinder S.		
PC BATHRM TISS	7.99 GP	7.99 S
	SUBTOTAL:	7.99
	5.0% GST:	0.40
	7.0% PST:	0.56
	TOTAL:	\$8.95
1 Item		8.95
VISA		

 PC Optimum # *****
 Starting Balance
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCFinancial.ca

 Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
 ACCT: VISA CAD\$ 8.95
 Card Type: CREDIT
 CARD NUMBER: ***** P
 DATE/TIME: 23/11/30 :22
 REFERENCE #: 110320
 AUTHOR. #: 00687I

VISA CREDIT
 A0000000031010 0000000000
 OO APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

STAPLES CANADA
Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

SALE 00013 0 013 18335
0045 11/27/23

8888888

1 LASER LABELS
67933051615 46.19B
SubTotal 46.19
GST 5.00% 2.31
PST 7.00% 3.23
Total 51.73

TRANSACTION RECORD

***** [REDACTED] \$51.73
Visa H Purchase
Authorization Number 08354I
0010010610 18335 66278885
11/27/23
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010

*** CARDHOLDER COPY ***

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



Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

***** [REDACTED] Purchase 51.73
Interac H FLASH DEFAULT
0010010600 18335 66278885
11/27/23
51/076 TRANSACTION NOT APPROVED
Interac A0000002771010
8080008000



Your Account > Your Orders > Order Details

Order Details

Ordered on November 2, 2022 Order# 701-9483586-3585021

Amazon.com.ca, Inc.

GST/HST
QST

Invoice

Shipping Address



Canada

Payment Methods

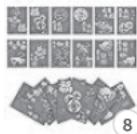
VISA ending i [redacted]

CO PAID
\$112.80 X 2 = \$225.60
Nov 02 & Nov 07 receipts

Order Summary

Item(s) Subtotal:	\$100.72
Shipping & Handling:	\$0.00
Total before tax:	\$100.72
Estimated GST/HST:	\$5.04
Estimated	\$7.04
PST/RST/QST:	
Grand Total:	\$112.80

Transactions



36pcs Chinese Red Envelopes, 3.1x4.7inch Chinese Lunar New Year Red Envelopes Lucky Money Pockets Hong Bao Lai See Envelopes with Classical Chinese Patterns and Blessing Words (12 Styles)

Manufacturer: LUTER
Sold by: yyreach
Return window closed on Dec 6, 2022
\$12.59

Condition: New

Buy it again

Write a product review

Archive order

.ca

All

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EN

Help
Account

Orders

Returns
& Orders

0

All Gift Cards Best Sellers Coupons Deals Store Gift Ideas Buy Again

Shop big deals

Today's Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

Order Details

Ordered on November 7, 2022 Order# 701-2056565-1433863

Amazon.com.ca, Inc.
GST/HST
QST -
Invoice

Shipping Address



Canada

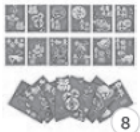
Payment Methods

VISA ending in

Order Summary

Item(s) Subtotal:	\$100.72
Shipping & Handling:	\$0.00
Total before tax:	\$100.72
Estimated GST/HST:	\$5.04
Estimated	\$7.04
PST/RST/QST:	
Grand Total:	\$112.80

Transactions



36pcs Chinese Red Envelopes, 3.1x4.7inch Chinese Lunar New Year Red Envelopes
Lucky Money Pockets Hong Bao Lai See Envelopes with Classical Chinese Patterns
and Blessing Words (12 Styles)

Manufacturer: LUTER

Sold by: yyreach

Return window closed on Dec 12, 2022

\$12.59

Condition: New

Buy it again

Write a product review

Archive order

Your Account > Your Orders > Order Details

Order Details

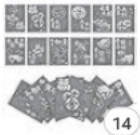
Ordered on November 22, 2023 Order# 701-9843997-8785002

Amazon.com.ca, Inc.
GST/HST - [redacted]
QST - [redacted]
Invoice

Shipping Address	Payment Methods	Order Summary																
[redacted] Richmond, BC [redacted] Canada	[redacted] ending in [redacted]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$167.86</td></tr> <tr><td>Shipping & Handling:</td><td>\$31.25</td></tr> <tr><td>FREE Shipping:</td><td>-\$31.25</td></tr> <tr><td>Total before tax:</td><td>\$167.86</td></tr> <tr><td>Estimated GST/HST:</td><td>\$8.40</td></tr> <tr><td>Estimated</td><td>\$11.76</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Grand Total:</td><td>\$188.02</td></tr> </table>	Item(s) Subtotal:	\$167.86	Shipping & Handling:	\$31.25	FREE Shipping:	-\$31.25	Total before tax:	\$167.86	Estimated GST/HST:	\$8.40	Estimated	\$11.76	PST/RST/QST:		Grand Total:	\$188.02
Item(s) Subtotal:	\$167.86																	
Shipping & Handling:	\$31.25																	
FREE Shipping:	-\$31.25																	
Total before tax:	\$167.86																	
Estimated GST/HST:	\$8.40																	
Estimated	\$11.76																	
PST/RST/QST:																		
Grand Total:	\$188.02																	

▼ Transactions

Delivered Nov 24, 2023



36pcs Chinese Red Envelopes, 3.1x4.7inch Chinese Lunar New Year Red Envelopes
Lucky Money Pockets Hong Bao Lai See Envelopes with Classical Chinese Patterns
and Blessing Words (12 Styles)

Manufacturer: LUTER

Sold by: yreach

Return eligible through Jan 31, 2024

\$11.99

Condition: New

Buy it again

Track package

Return items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Greene, Kelly

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Greene, Kelly

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,290.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$987.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,277.45</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 915185
 Invoice Date 8/1/2023
 PO Number
 PAYMENTS APPLIED THRU 9/18/2023
 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

Registration Code: [REDACTED]

Page 1

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 915185
 Invoice Date 8/1/2023
 Due Date **8/31/2023**
 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



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 919960
Invoice Date 9/1/2023
PO Number _____
PAYMENTS APPLIED THRU 8/30/2023
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 1188121, 09/01/2023 - 09/30/2023	60.00	60.00
1.00	Security Monitoring PTD433, 09/01/2023 - 09/30/2023	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

Current	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	Late Fees	Total Due
[REDACTED]	\$0.00	\$0.00	\$0.00	\$0.00	[REDACTED]

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 919960
Invoice Date 9/1/2023
Terms Due on Receipt
Invoice Balance Due \$102.90

TOTAL DUE [REDACTED]
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 elly Greene, Member of the Legislative Assembly
Customer Number [REDACTED]
Invoice Number 924056
Invoice Date 10/1/2023
PO Number _____
PAYMENTS APPLIED THRU 9/28/2023
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 1188121, 10/01/2023 - 10/31/2023	60.00	60.00
1.00	Security Monitoring PTD433, 10/01/2023 - 10/31/2023	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 924056
Invoice Date 10/1/2023
Terms Due on Receipt
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 Street
Richmond BC V6X 1P2
go2girlbookings@gmail.com
<http://www.yourgo2girl.ca>
GST/HST Registration No.: [REDACTED]

Invoice 1012

BILL TO

Kelly Greene
MLA Richmond-Steveston
Richmond BC

DATE 21/08/2023	PLEASE PAY \$315.00	DUE DATE 04/09/2023
--------------------	-------------------------------	------------------------

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Office Clean	2	150.00	300.00
	July 24 August 29			

We accept etransfers to go2girlbookings@gmail.com or credit card payments online. If you are paying by cash, please have it in a sealed envelope. Cheques - Go2Girl Services Inc. Thank you for your prompt payment.

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
TOTAL DUE	\$315.00

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

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.00	300.00



Go2Girl Services Inc
9231 Kilby Street
Richmond BC V6X 1P2
go2girlbookings@gmail.com
<http://www.yourgo2girl.ca>
GST/HST Registration No.: [REDACTED]

Invoice 1183

BILL TO
Kelly Greene
MLA Richmond-Steveston
Richmond BC

DATE 10/11/2023	PLEASE PAY \$157.50	DUE DATE 10/11/2023
--------------------	-------------------------------	------------------------

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Commercial			
	Nov 9 2023	1	150.00	150.00

We accept etransfers to go2girlbookings@gmail.com or credit card payments online. If you are paying by cash, please have it in a sealed envelope. Cheques - Go2Girl Services Inc. Thank you for your prompt payment.

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50

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

TOTAL DUE	\$157.50
-----------	-----------------

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.50	150.00

