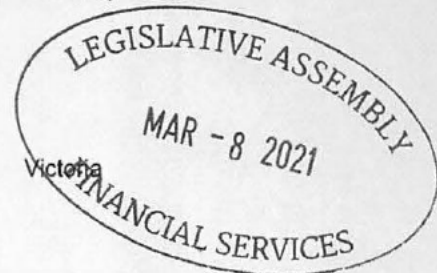




Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46080
MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** February 28, 2021
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
February 28, 2021	58(km) Richmond to Victoria	\$31.90
March 04, 2021	58(km) Victoria to Richmond	\$31.90
February 28, 2021	Dinner Only - Victoria	\$36.00
February 28, 2021	Ferry Vancouver to Victoria	\$73.50 ✓
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 04, 2021	Ferry Victoria to Vancouver	\$73.50 ✓
March 04, 2021	Hotel Victoria - With Receipts	\$544.18 ✓

Total Payable **\$1013.48**

To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/28

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Master Card

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

INFORMATION INVOICE

Date	Description	Charges	Credits
02-28-21	Room Charge	109.00	
02-28-21	GST Room Tax	5.50	
02-28-21	PST Room Tax	8.81	
02-28-21	MRDT Tax	3.30	
02-28-21	DMF Fee	1.09	
02-28-21	Climate Contribution	1.25	
02-28-21	GST Tax	0.06	
03-01-21	Room Charge	117.00	
03-01-21	GST Room Tax	5.91	
03-01-21	PST Room Tax	9.45	
03-01-21	MRDT Tax	3.55	
03-01-21	DMF Fee	1.17	
03-01-21	Climate Contribution	1.25	
03-01-21	GST Tax	0.06	
03-02-21	Room Charge	117.00	
03-02-21	GST Room Tax	5.91	
03-02-21	PST Room Tax	9.45	
03-02-21	MRDT Tax	3.55	
03-02-21	DMF Fee	1.17	
03-02-21	Climate Contribution	1.25	
03-02-21	GST Tax	0.06	
03-03-21	Room Charge	117.00	
03-03-21	GST Room Tax	5.91	
03-03-21	PST Room Tax	9.45	
03-03-21	MRDT Tax	3.55	
03-03-21	DMF Fee	1.17	
03-03-21	Climate Contribution	1.25	
03-03-21	GST Tax	0.06	
03-04-21	Visa		544.18

Ms. Kelly Greene

**Richmond BC
Canada**

Company Name:

Group Name:

INFORMATION INVOICE

Room No.

Arrival : 02-28-21

Departure Date : 03-04-21

Folio No.

Conf. No.

Custom

Reference

Merchant ID

Transaction ID 18004260

Approval Code 024125

Approval Amount 544.18

Credit Card #

XXXXXXXXXXXX

Capture Method

Swiped

Transaction Amount

544.18



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46198
MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** March 21, 2021
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session ✓



Date	Expenses	Amount
March 21, 2021	58(km) Richmond to Victoria	\$31.90
March 25, 2021	58(km) Victoria to Richmond	\$31.90
March 21, 2021	Dinner Only - Victoria	\$36.00
March 21, 2021	Ferry	\$73.50 ✓
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Ferry	\$73.50 ✓
March 25, 2021	Hotel Victoria - With Receipts	\$553.56 ✓
March 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1044.36

Date	Description	Charges	Credits
03-21-21	Room Charge	117.00	
03-21-21	GST Room Tax	5.91	
03-21-21	PST Room Tax	9.45	
03-21-21	MRDT Tax	3.55	
03-21-21	DMF Fee	1.17	
03-21-21	Climate Contribution	1.25	
03-21-21	GST Tax	0.06	
03-22-21	Room Charge	117.00	
03-22-21	GST Room Tax	5.91	
03-22-21	PST Room Tax	9.45	
03-22-21	MRDT Tax	3.55	
03-22-21	DMF Fee	1.17	
03-22-21	Climate Contribution	1.25	
03-22-21	GST Tax	0.06	
03-23-21	Room Charge	117.00	
03-23-21	GST Room Tax	5.91	
03-23-21	PST Room Tax	9.45	
03-23-21	MRDT Tax	3.55	
03-23-21	DMF Fee	1.17	
03-23-21	Climate Contribution	1.25	
03-23-21	GST Tax	0.06	
03-24-21	Room Charge	117.00	
03-24-21	GST Room Tax	5.91	
03-24-21	PST Room Tax	9.45	
03-24-21	MRDT Tax	3.55	
03-24-21	DMF Fee	1.17	
03-24-21	Climate Contribution	1.25	
03-24-21	GST Tax	0.06	
03-25-21	Visa		553.56

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/25

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Tsawwassen

To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50