

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$620.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,818.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,439.51</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Campaign No: 167912
 Campaign: Filipino Independence Day
 PO Number:

Invoice No: LMP80584
 Invoice Date: 6/15/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Kelly Greene MLA - Richmond-Steveston

[REDACTED]
 [REDACTED]
 [REDACTED]
 Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston

Brand: Kelly Greene MLA - Richmond-Steveston
 [REDACTED]
 [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	538.37
Adjustments	0.00
Gross Amount	538.37
Agency	0.00
Net Amount	538.37
Co-Op Share: 34.00%	183.05
Invoice Tax Amount: GST Collected (Fed Tax)	9.15
Pre-Paid Amount	0.00
Payment Amount Due	\$ 192.20
Payment Due Date	6/15/2021

H.S.T./G.S.T. Registration No: [REDACTED]

**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	Jun 10, 2021		1/4 Page Vertical (Colour)	PID	1/4 Page Vertical(4.8542x6)	—	538.37	538.37	538.37
— ADJUSTMENT —									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20210610/LMPRIC100-ZZZZNE-20210610-A004.pdf								

Invoice No.	Invoice Date	Amount
LMP80584	6/15/2021	192.20

Campaign No: 169297
 Campaign: Salmon Festival
 PO Number:

Invoice No: LMP92546
 Invoice Date: 8/16/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Kelly Greene MLA - Richmond-Steveston

[REDACTED]
 [REDACTED]
 [REDACTED]

Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston

Brand: Kelly Greene MLA - Richmond-Steveston

[REDACTED]
 [REDACTED]

Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	616.99
Adjustments	225.00
Gross Amount	841.99
Agency	0.00
Net Amount	841.99
Co-Op Share: 34.00%	286.28
Invoice Tax Amount: GST Collected (Fed Tax)	14.31
Pre-Paid Amount	0.00
Payment Amount Due	\$ 300.59
Payment Due Date	9/15/2021

H.S.T./G.S.T. Registration No: [REDACTED]

**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	Jun 24, 2021		Steveston Salmon Festival - 1/2 Page Horizontal	Salmon Festival	1/2 Page Horizontal(9.875x6)	---	616.99	841.99	841.99
--- ADJUSTMENT ---								Additional Rate Adjustment \$	225.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20210624/LMPRIC100-ZZZZNE-20210624-A016.pdf								

Invoice No.	Invoice Date	Amount
LMP92546	8/16/2021	300.59



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Invoice/Credit memo	Invoice
Invoice Number:	1449174031
Invoice Date:	07/19/2021
Billing Date:	07/19/2021
Customer Order Number:	AD00074904520CCA
Customer	[REDACTED]

Adobe GST [REDACTED]
Adobe PST ID [REDACTED]

Bill To:
[REDACTED]
CANADA

Payment Method Contact
Credit Card

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	39.98	39.98

NET AMOUNT 39.98	Total Tax 4.80
Invoice Number 1449174031	Total Due 0.00
VAT Code STD	VAT Rate 12 %

Goods	39.98
Delivery Charges	0.00
Total Tax	4.80
GST(CAD)	2.00
PST(CAD)	2.80
Total Incl. VAT	44.78
Amount Paid	44.78
Currency	CAD

GST



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID [REDACTED]

Bill To:

[REDACTED]
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1433526715
Invoice Date:	06/26/2021
Billing Date:	06/26/2021
Customer Order Number:	AD00074904520CCA
Order Number	7046952765
Customer	[REDACTED]

Payment Method

Credit Card

Contact

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOUNT	Total Tax
19.99	2.40

Invoice Number	Total Due
1433526715	0.00

VAT Code	VAT Rate
STD	12 %

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD

GST

Date : September 16, 2021
 Advertiser : Richmond South Centre Now Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920
REMARKS:					Sub-Total :	\$920
					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$46
Payment Term By invoice					Total Amount :	\$966
Tearsheet Y ² N						

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED]

Advertiser

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Advertising Representative

[REDACTED]
 @MINGPAOVAN.COM

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882

General Office :
 Tel:604-231-8998 Fax:604-231-9883

Dads Printing

Invoice Paid

\$6,048.00

Paid on September 8, 2021

Ship To

[REDACTED]
[REDACTED]
[REDACTED]

Canada

Custom Face Masks

Invoice #22081

September 8, 2021

Customer

Kelly Greene

Kelly.Greene.MLA@leg.bc.ca

Message

We appreciate your business.

Invoice summary

3 Layer Mask w/adjustable straps	\$5,250.00
(\$3.50 ea.) x 1500	

Polybagging	\$150.00
(\$0.10 ea.) x 1500	

Subtotal	\$5,400.00
----------	------------

GST	\$270.00
-----	----------

PST	\$378.00
-----	----------

Total Paid	\$6,048.00
-------------------	-------------------

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GST/HST Number [REDACTED]

Invoice Date: 04/22/2021
 Invoice #: INV81758800
 Payment Terms: Due Upon Receipt
 Due Date: 04/22/2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: MLA Kelly Greene
 [REDACTED]
 Canada

Remittance Details should be sent to:
Finance@zoom.us

Kelly.Greene.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/22/2021-05/21/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 22, 2021
Invoice #: INV92927653
Payment Terms: Due Upon Receipt
Due Date: Jun 22, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Kelly Greene

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Canada

Purchase Order Number:

Kelly.Greene.MLA@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 22, 2021-Jul 21, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jul 22, 2021
Invoice #: INV98378467
Payment Terms: Due Upon Receipt
Due Date: Jul 22, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Kelly Greene

Zoom GST/HST Number [REDACTED]

Sold To Address: [REDACTED]
Canada

Purchase Order Number:

Kelly.Greene.MLA@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Canada

[Zoom W-9](#)

Kelly.Greene.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 22, 2021-Aug 21, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 03/22/2021
Invoice #: INV75896046
Payment Terms: Due Upon Receipt
Due Date: 03/22/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Kelly Greene

[REDACTED]
Canada

Remittance Details should be sent to:
Finance@zoom.us

Kelly.Greene.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/22/2021-04/21/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

	Invoice Total	CAD22.40
--	----------------------	-----------------

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 22, 2021
Invoice #: INV87429664
Payment Terms: Due Upon Receipt
Due Date: May 22, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Kelly Greene

Zoom GST/HST Number [REDACTED]

Remittance Details should be sent to: Finance@zoom.us

Sold To Address: [REDACTED]
Canada

Purchase Order Number:

Kelly.Greene.MLA@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Canada

[Zoom W-9](#)

Kelly.Greene.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	May 22, 2021-Jun 21, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Greene, Kelly

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$66.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$688.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$755.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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



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
 130-8040 GARDEN CITY RD
 RICHMOND BC V6Y 2N9

Invoice	
Document Number	Date
94715575	31-Dec-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94715575 Bill To [REDACTED] Invoice Date 12/31/2020					
7777000100	Letters Mailed	79 EA	0.91 /EA	71.89	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				74.69	
GST/HST # [REDACTED] 5.000 %				74.69	3.73
Total (CAD)				78.42	

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.

The UPS Store



The UPS Store #257
186-8120 No. 2 Road
Richmond, BC V7C 5J8
(604) 304-0077

Cashier: [REDACTED]

Invoice: 92406

Date: 09-09-2021 [REDACTED]

Product	Qty	Price	Disc	Total
USB & OTHER INPUT DEVICES	1	1.00	0.0%	1.00
FILE PROCESSING FEE BW	1	1.00	0.0%	1.00
8.5X11 COLOUR COPIES	111	0.49	0.0%	54.39
00 PRINT B&W - 8.5X11	37	0.17	0.0%	6.29
		Sub Total		62.68
		GST		3.13
		British Columbia PST		4.25
		Total		70.06
		Master Card		70.06

Items	Qty	Price
-------	-----	-------

Order custom name tags 5 \$49.28

SKU: GT-PC-mt-M51-F1-STS-DC

Material

Metal (SKU: mt)

Metal color

Solid brass

Thickness

Standard (0.020" - 0.5mm) (SKU: M51)

Fastener

pin (SKU: F1)

Shape

Standard shape (SKU: STS)

name tag content

Different content (SKU: DC)

Content

My final file is ready

Standard Shape

Round Corner

Width (min 1,75" | 45 mm x max 3,75" | 95 mm)

3"

Height (min 0,6" | 15 mm x max 1,75" | 45 mm)

1"

Upload you file

<a href=" [REDACTED]

CO paid \$31.05

Subtotal	\$49.28
Shipping & Handling	\$0.00
H.S.T. (5%)	\$2.46
Tax	\$2.46
Grand Total	\$51.74

844-938-2463

Wetag.ca
 1882 rue St-Charles
 Portneuf, Quebec G0A 2Y0,
 Canada

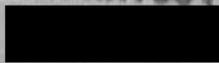
STEVESTON PHARMACY

101-3811 CHATHAM ST, RICHMOND, BC V7E2Z4

PH: 604-271-2820 FAX: 604-272-2863

09-20-2021

ORDER#



MON

972

PRODUCT

TOTAL

ONESTEP SANI 236ML 16230 T1

\$4.68

GST TAXABLE

\$4.68

GST AMOUNT

\$0.23

TOTAL

\$4.89

SUBTOTAL

\$4.89

CREDIT CARD

\$4.89

Shipping Notification

Order Number: 5506226956

Order Date: September 15, 2021

Hi Carven,

We have good news! Items from your order **5506226956** have been shipped.

Estimated delivery date: **2021-09-17**

Your package was shipped to:

[REDACTED]
RICHMOND, BC
[REDACTED]

PRODUCT	QUANTITY
Canon 054 Black Cartridge, High Yield (3028C001) SKU: 24396198	1
Gourmet Village Tea Box Set SKU: 2999843	1
Avery Perforated Inkjet Business Cards, 3-1/2" x 2 SKU: 26903	2
Staples Card Stock - 8-1/2" x 11" - White - 250 Sh SKU: 733350	2

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Canon 054 Black Cartridge, High Yield (3028C001) 24396198	1	\$130.94	\$130.94
Gourmet Village Tea Box Set 2999843	1	\$19.99	\$19.99
Avery Perforated Inkjet Business Cards, 3-1/2" x 2 26903	2	\$14.54	\$29.08
Staples Card Stock - 8-1/2" x 11" - White - 250 Sh 733350	2	\$22.30	\$44.60
<hr/>			
		TPS/GST# [REDACTED]	
		PST/TVQ# [REDACTED]	
		GST/HST# [REDACTED]	
SUBTOTAL			\$224.61
			- \$19.99
DISCOUNTS (code: 81669)			
SHIPPING			\$0.00
GST 5%			\$10.23
PST 7%			\$14.32
TOTAL			\$229.17

Order Confirmation Information Order #:5506226399

Staples Preferred <staplespreferred.order@online.staplespreferred.ca>

Wed 9/15/2021 7:07 PM

To: Greene.MLA, Kelly <Kelly.Greene.MLA@leg.bc.ca>

Hello,

Thank you for ordering with Staples Preferred! Your order has been received and is being processed.

Your order as entered is scheduled for shipping on the following dates between the hours of 9:00am and 5:00pm local time. A contact person must be available to accept the shipment. This contact person must be available to sign and confirm the items they have ordered as part of the shipment.

Below please find the items you have placed on this order and the corresponding shipping date(s). If there is a problem with your order, you will receive a follow-up contact.

Please note some orders may ship in multiple shipments.

Order #: 5506226399

Item 1

SKU: 037343

Description: OB#10 WHT ENV 500PK PLAIN

Packing Slip Note:

Quantity: 1

Price (Each): \$17.45

Scheduled shipment 09/17/2021 by CEX

Item 2

SKU: 863057

Description: HP #61XL,BLACK INK CARTRI

Packing Slip Note:

Quantity: 1

Price (Each): \$60.13

Scheduled shipment 09/17/2021 by CEX

Item 3

SKU: 2970382

Description: USA 6PK POSTAGE STAMPS(08

Packing Slip Note:

Quantity: 1

Price (Each): \$7.80

Scheduled shipment 09/17/2021 by CEX

Item 4

SKU: 169384

Description: D_SHIP 3X4 YLW BDG HLD ST

Packing Slip Note:

Quantity: 2

Price (Each): \$74.97

Scheduled shipment 09/21/2021 by CEX

Item 5

SKU: 2999843

Description: GWP Q1 Staples Tea box \$2

Packing Slip Note:

Quantity: 1

Price (Each): \$19.99

Scheduled shipment 09/17/2021 by CEX

Item 6

SKU: 240800

Description: CDN 10 PK STAMP (087295)

Packing Slip Note:

Quantity: 1

Price (Each): \$9.00

Scheduled shipment 09/17/2021 by CEX

Item 7

SKU: 792034

Description: GLUE:WASHABLE ELMERS 40GR

Packing Slip Note:

Quantity: 1

Price (Each): \$1.99

Scheduled shipment 09/17/2021 by CEX

Merchandise Total: \$266.30

Shipping Fee: FREE

Coupon1: \$19.99

GST (or HST): \$12.32

PST: \$16.60

Order Total: \$275.23

Please note:

You have received FREE shipping on this order!

Your Staples Desjardins card expired on June 30th, 2021. [Learn more](#) about our new Staples Commercial and Business Credit Accounts.

If you ordered a warranty, please expect a follow-up email containing your warranty and updated order details.

Customer number: [REDACTED]

Airmiles number: [REDACTED]

At this time your order has been processed. We are unable to make changes to your order at this time.

Payment Type: MasterCard

The Order Ship To Address is:

[REDACTED]

[REDACTED]

RICHMOND,BC

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Greene, Kelly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$31.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$31.07</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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