

Page: 1

Claim Number: 46754

MLA Name: Greene, Kelly VM134737 HWR Claim Date: September 23, 2021

Constituency:

Type Of Trip:

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Trip Details:

Member of Legislative Assembly
Constituency
Travel for caucus meetings and events in Chilliwad Services

Date	Expenses	Amount
September 23, 2021 Richmond to 0	113(km) Chilliwack	\$62.15
September 24, 2021 Abbotsford to	84(km) Richmond	\$46.20
September 24, 2021 Chilliwack to A	33(km) Abbotsford	\$18.15
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Accommodation Expenses	\$104.40
September 24, 2021	Lunch only	\$27.00

Total Pavable \$293.90

Date 06 Oct 2021 Signature

Guest	Kelly Greene	Arrival	9/23/2021	Departure	9/24/2021	Room	
Date	Description	Qu	antity	Unit Price		Total (CAD)	
9/23/2021	Room Charge		1	90.00		90.00	
9/23/2021	GST Taxes		1	4.50		4.50	
9/23/2021	Room Tax PST		1	7.20		7.20	
9/23/2021	Municipal Room Tax		1	2,70		2.70	
				Total in	voice	104.40	
9/24/2021	MC **** Auth: 068212					-104.40	
	42.0			Total Pa	id	-104.40	V
				Total Du	ie	0.00	
Total GST	4.50						



Page: 1

Claim Number:

46926 MLA Name:

Claim Date: Greene, Kelly VM134737 HWR

October 03, 2021

Constituency:

Richmond - Steveston

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria

Trip Details:

Travel for session, returned to Richmond with MLA Yao

NOV 0 5 2021 FINANCIAL SERVICES

EGISLATIVE ASSEMBLE

Expenses	Amount
58(km)	\$31.90
to Legislature	
Breakfast Only - Victoria	\$27.00
Ferry	\$93.60\
MLA Per Diem - Victoria	\$61.00
MLA Per Diem - Victoria	\$61.00
MLA Per Diem - Victoria	\$61.00
Ferry paid for MLA Yao's fare	\$111.20
MLA Per Diem - Victoria	\$61.00
	58(km) to Legislature Breakfast Only - Victoria Ferry MLA Per Diem - Victoria MLA Per Diem - Victoria MLA Per Diem - Victoria Ferry paid for MLA Yao's fare

Total Payable

\$507.70

Swartz Bay To Tsawwassen

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07 BOOKING-

Reservation Only

11000		
1 20'	Reservation fe Undersize Vehi	17.00 59.50
2	Adult	35.20
	Fuel Rebate	0.50-
144	olf=MLA Yao Total + see dain	111.20
	ayment 46812	17.00
Visa		04.00

94.20
AUTH 097179 66307707 0010011140 H

VISA CREDIT
A0000000031010 / 000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

0.00

CHANGE DUE

CARDHOLDER COPY
SWB 07 Oct 2021

1005041 /19965 SEE REVERSE STOR OF TICKET To Swartz Bay

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03 BOOKING-

Reservation Only

1	Reservation	fe	17.00
20.	Undersize V		59.50
20'	Adult	17.	6035.20
'	Fuel Rebat		0.50-

Total 93.60111.20
Prepayment 17.00

AUTH 83375F 66307717 0010016698 H VISA CREDIT A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Oct 2021

1007079 854885

SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number:

46927

Greene, Kelly VM134737 HWR

Claim Date:

October 03, 2021

MLA Name: Constituency:

Richmond - Steveston

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Constituency

Travel To:

Trip Details:

accompanying travel with MLA Greene

NOV 0 5 2021

EGISLATIVE ASSEMBLE

Victoria

FINANCIAL SERVICES

Expenses	Amount
58(km)	\$31.90
chmond	
Ferry	\$17.60
Ferry	\$76.70
	58(km) chmond Ferry

Total Payable

\$126.20

Date

04 Nov 2021

Signature

with appropriate statute or other authority for payment

To Swartz Bay

EANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03 BOOKING-REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Rebate	0.50-

Total 111 20

Prepayment

17.00

Visa

94.20

AUTH 03375F 66307717 0010016690 H

ABBBBBBBBBBBBB / BBBBBBBBBB /
NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

ladult only = 17.60

CARDHOLDER COPY

TSA 03 Oct 2021

1007079 854885

SEE REVERSE SIDE OF TICKET

Swartz Bay To Tsawwassen

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/04

1 Adult 17.60 20' Undersize Vehi 59.50 Fuel Rebate 0.40-

Total 76.70

Visa

76.70 AUTH 043687 66307704 0010016930 H

VISA CREDIT A88888888831818 / 888888888 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Oct 2021

SEE REVERSE758DE OF TICKET

Accompanying travel



Page: 1

Claim Number:

46928

MLA Name:

Greene, Kelly VM134737 HWR

Claim Date:

Travel To:

October 17, 2021

Constituency:

Richmond - Steveston

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Trip Details:

Travel for session

Victoria

EGISLATIVE ASSEMBLE

FINANCIAL SERVICE

Date	Expenses	Amount
October 17, 2021	58(km)	\$31.90
Constituency	to Legislature	
October 22, 2021	58(km)	\$31.90
Legislature to	constituency	
October 17, 2021	Breakfast Only - Victoria	\$27.00
October 17, 2021	Ferry	\$93.60
October 18, 2021	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 22, 2021	Ferry	\$165.00

\$607.90 **Total Payable**

Date

04 Nov 2021

Signature

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8H 087

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17 BOOKING-REF#:

Reservation Only

1 Reservation fe 17.00 20' Undersize Vehi 59.50 21 Adult 17.60 35.20 17.00 21 0.50-Fuel Rebate

> Total 93.60 111.20 17.00

Prepayment

Visa

94.20

AUTH 097109 66307722 0010010010 H VISA CREDIT A0000000031010 / 00000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY TSA 17 Oct 2021

SEETHERE HE STATE OF PICKET

Swartz Bay Tsawwassen



Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/22

201 Undersize Vehi 59.50 Adult 17.60 Priority Loadi 88.30 Fuel Rebate 0.40-

Total

165.00

Master Card

165.00

AUTH 086393 66307709 0010019470 H

Mastercard

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CHANGE DUE

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CARDHOLDER COPY SWB 22 Oct 2021

1005014 863398 SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number:

46929

Richmond - Steveston

Greene, Kelly VM134737 HWR Claim Date:

Constituency: Type Of Trip:

MLA Name:

Accompanying Person Travel

Prepared By:

Claimant Type:

Accompanying Person (Family Member)

Travel From:

Constituency

Travel To:

Trip Details:

accompanying travel with MLA Greene

October	GISLATIVE ASSEMB	\
(TE	NOV 0 5 2021	(T)
Victoria	WANCIAL SERVICES	1

Date	Expenses	Amount
October 17, 2021	Airfare	\$176.00
October 17, 2021	Ferry	\$17.60

Total Payable \$193.60

Date

04 Nov 2021

Signature

with appropriate statute or other authority for payment

Tsawwassen To BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17 BOOKING-REF#:

Reservation Only

1 Reservation fe 17.00 20' Undersize Vehi 59.50 Adult 17.6035.20 Fuel Rebate 0.50-

Total

17.00

Prepayment Visa

94.20

AUTH 097109 66307722 0010010010 H

VISA CREDIT

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

1 adult only = 17.60

CARDHOLDER COPY

TSA 17 Oct 2021

SEETHERE HERE THE RE DISIDEL

Accompanying Travel

Customer Information Account HAS # Name

Sunday, October 17, 2021	Invoice #7221094	
	Air Transportation Charges	
Flight # Victoria Harbour / Map	Sked 500 : (Pk) GO Flex	\$166.97
Richmond (YVR South) /	Taxes, Fees and Charges	
Map 🖺	All Skeds - Baggage : Checked Baggage Fee	\$0.00
20	Sked 500 : Carbon Offset	\$0.65
30 minutes	+ Goods and Services Tax	\$8.38
KK - Confirmed		
	Billing	\$167.62
1 Passenger(s) - GoFlex	Taxes	\$8.38
1	Grand Total	\$176.00
	 Check in 30 minutes prior to departure ting If not checked in at least 15 minutes prior time, seat will be forfeited and a 100% No 5 	





Claim Number: 47209

MLA Name: Greene, Kelly VM134737 HWR Claim Date: October 24, 2021

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel for session

Date	Expenses	Amount
October 24, 2021 Constituency	58(km) to Legislature	\$31.90
October 28, 2021 Legislature to	58(km) constituency	\$31.90
November 01, 2021 Constituency	58(km) to Legislature	\$31.90
November 04, 2021 Legislature to	58(km) constituency	\$31.90
November 15, 2021 Constituency	58(km) to Legislature	\$31.90
November 18, 2021 Legislature to	58(km) constituency	\$31.90
November 21, 2021 Constituency	58(km) to Legislature	\$31.90
November 25, 2021 Legislature to	58(km) constituency	\$31.90
October 24, 2021	Dinner Only - Victoria	\$36.00
October 24, 2021	Ferry	\$165.00°
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Ferry	\$58.65
October 28, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2021	Ferry	\$93.70



Page: 2

Claim Number: 47209

MLA Name: Greene, Kelly VM134737 HWR Claim Date: October 24, 2021

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry	\$93.70
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 15, 2021	Ferry	\$68.60
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021 Reservation fe	Ferry ee	\$17.00
November 18, 2021 Including MLA	Ferry Donnelly's fare	\$94.20
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$58.65
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Ferry	\$93.70
November 25, 2021	MLA Per Diem - Victoria	\$61.00

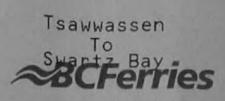
Date ____17 Dec 2021

Signature

with appropriate statute or other authority for payment

Total Payable

\$2033.90



Suite 500 - 1321 Blanshard Street Victoria BC Canada VSN 887

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

20' Undersize Vehi 59.50 1 Adult 17.60 1 Priority Loadi 88.30 Fuel Rebate 0.40-

Total

165.00

Master Card

165.00

BUTH 854335 66387721 8818814418 H

Mastercard

A0800000041818 / 8880888888 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 24 Oct 2021

SEE REVENSES WE OF TICKET

Tsawwassen To Swartz Bay

≈BCFerries

Victoria BC Canada VBH BB7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/01 BOOKING-REF#:

Reservation Only

1 Reservation fe 17.00 20 Undersize Vehi 59.50 1 Adult 17.60 Fuel Rebate 0.40-

Total

93.70

Prepayment

17.00

Visa

76.70

76. AUTH 025910 66307718 0010015090 H VISA CREDIT

A0000000031010 / 000000000000 / NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 01 Nov 2021

SEE REVERSE SIDE OF TICKET

To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

20' Undersize Vehi 59.50 2 Adult 35.20 Fuel Rebate 0.50-

Total

94.20

Visa

94.20

AUTH 03869F 66307709 0010019290 H

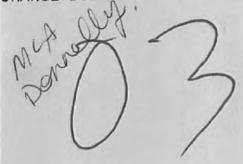
VISA CREDIT

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Ø1 APPROVED - THANK YOU Ø27

CHANGE DUE

0.00



CARDHOLDER COPY
SWB 18 Nov 2021

1005015 049845 101279 SEE REVERSE SIDE OF TICKET Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street

Victoria BC Canada VBW 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21 BOOKING-REF#:

Saver

20' Undersize Vehi 41.40 1 Adult 17.60 Fuel Rebate 0.35 Total Prepaid 58.65

CHANGE DUE

0.00

CUSTOMER COPY
TSA 21 Nov 2021

1007061 755572 SEE REVERSE SIDE OF TICKET Swartz Bay To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04 BOOKING-REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70
Prepayment 17.00

Visa

76.70

AUTH 043996 66307704 0010019070 H
VISA CREDIT
A000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 04 Nov 2021

1005031 924218 SEE REVERSE980E OF TICKET Tsawwassen To Swartz Bay

BCFerries

Victoria BC Canada VBW 087

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/15 BOOKING-REF#:

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
0.1	Fuel Rebate	0.40-
	Total Prepaid	68.60

CHANGE DUE 0.00

CUSTOMER COPY
TSA 15 Nov 2021

1007080 289393 SEE REVERSE SIDE OF TICKET Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25 BOOKING-REF#:

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	93.70
		/

0.00 CHANGE DUE

CUSTOMER COPY SWB 25 Nov 2021

SEE REVERSE SIDE OF TICKET



Kelly your booking is now confirmed.

View or edit your booking(s)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 22/Oct/2021 4:17:17 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Kelly Greene

Provide booking reference number to ticket agent

DEPARTS
TIME/DATE

Victoria (Swartz Bay)
PM28/Oct/2021

ARRIVES
TIME/DATE

Vancouver (Tsawwassen)
PM28/Oct/2021

Fare type: Saver

Ferry: Coastal Celebration

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle

1x 12+ years

Total

Amount paid

Due at terminal:

\$41.15 \$17.50 \$58.65

\$58.65

\$0.00

Oct 28/21

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

⊗BCFerries

RECEIPT - PLEASE RETAIN .

Date issued: 22/Oct/2021 4:17:13 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

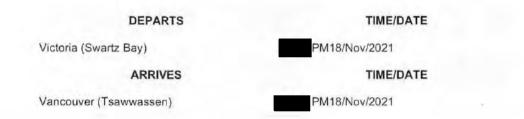
Purchase amount: \$58.65 Card type: MasterCard

Card ending:

Authorization #:

021629

British Columbia Ferry Services Inc. Customer Service CentreSuite 500 - 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com



Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$93.70
	Amount paid	\$17.00
Du	e at terminal:	\$76.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

