

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>\$64.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$64.95</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 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
-
-
-



[Redacted]@gmail.com>

Order Shipped - Order 85669

1 message

Dollarama <no-reply@ecom.dollarama.com>
To: [Redacted]@gmail.com>

Mon, Oct 18, 2021 at 1:05 PM



Dear Carven Li,

Please be advised that your order has been shipped and you can track it any time by accessing the tracking number link provided below:

Order Information

Order Number: 85669
Order Date: October 15, 2021
Order Status: Shipped

Shipment Information

[Redacted]
Richmond, BC
[Redacted]

Shipping Status: Shipped

Tracking Number: [Redacted]

Shipment Details

[Download receipt for this order](#)

Product	Case Price	Quantity	Sub-total
8.5"x11" Document Frame with Metallic Trim (Assorted Colours) - Case of 24 3013118	\$48.00	1	\$48.00

If you no longer wish to receive commercial electronic messages from Dollarama, you can unsubscribe by sending an email to this address: ecom.unsubscribe@dollarama.com. However, please note that you will still receive emails from Dollarama relating to the status of your orders, if any.

Legal matters



Order Total

Subtotal:	\$48.00
Fulfillment cost:	\$9.99
GST	\$2.90
PST	\$4.06
TOTAL	\$64.95

For more details concerning your order, please [click here](#). Please note that you might receive your products in their original boxes and then packed in re-conditioned boxes for environmental reasons. Thank you for supporting Dollarama's eco-friendly initiatives.

Please [click here](#) to review the Terms of Sale applicable to your purchase, including our Return, Exchange and Refund Policy.

Best regards,
Dollarama Customer Service
Dollarama S.E.C./LP.
5805 Royalmount
Mont-Royal, Quebec
H4P 0A1
ecom.cs@dollarama.com

ADDITIONAL INFORMATION

Please do not reply to this email message. It was sent from an address that cannot accept incoming email.
GST: [Redacted]

If you no longer wish to receive commercial electronic messages from Dollarama, you can unsubscribe by sending an email to this address: ecom.unsubscribe@dollarama.com. However, please note that you will still receive emails from Dollarama relating to the status of your orders, if any.

Legal matters

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$7,439.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$771.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,211.10</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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

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

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE
03208-33668919

DATE OF ISSUE
Oct 14, 2021

BRAND ID
BAEIVnkBzcg
Kelly Greene's team

BILLED TO
Card (Visa - [REDACTED])

Invoice Summary

ITEM	AMOUNT
Subscription charges	CA\$149.99
Charged:	CA\$149.99

[View details](#)

[View all invoices](#)

You received this email because you made a purchase on Canva. If this was sent to you by mistake, please contact [support](#).

Made for you with [REDACTED] from Canva
Canva®, [110 Kippax St, NSW 2010, Australia](#)

Invoice Number: 90360
Invoice Date: 06/09/2021

<u>AD SIZE</u>	<u>AMOUNT</u>
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

MLA Paid: \$91.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 09/03/2021

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

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 13605



BILL TO
Kelly Greene
Kelly Greene, MLA

DATE
21/11/2021

PLEASE PAY
\$418.95

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider December 1, 2021	399.00

SUBTOTAL	399.00
GST @ 5%	19.95
TOTAL	418.95

TOTAL DUE	\$418.95
-----------	-----------------

THANK YOU.



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$755.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,665.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,420.38</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 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)
-
-
-
-

Michaels

Made by you™

MICHAELS STORE #3974 (604) 638-2523

MICHAELS STORES #3974

665 W BROADWAY

VANCOUVER, BC V5Z 1G7

Rewards Number: [REDACTED]



4013250 SALE 8472 3974 004 10/14/21 [REDACTED]
SD FRM 8.5X11 WHI 191518579284 1 @ 21.99 21.99 T

Coupon(s) Not Used:

400100799123

SUBTOTAL	21.99
GST R135299063 5%	1.10
PST 7%	1.54
TOTAL	24.63

Auth # 05556Z

MasterCard [REDACTED]

24.63

Receipt expires in 60 days from date of purchase

SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Raron Brothers

Custom Framing

New! Now in over 100 stores across Canada

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

10/14/21 [REDACTED]



Get the latest business ideas, news, and more

Order Confirmation

Order Number: 14041742
Order Date: November 09, 2021

Hi Kelly,

We have successfully received your order (14041742). We will email you at [REDACTED]@hotmail.com to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Kelly Greene
[REDACTED]
Richmond, British Columbia
[REDACTED]
Canada

BILLING ADDRESS

Kelly Greene
[REDACTED]
Richmond, British Columbia
[REDACTED]
Canada
[REDACTED]

METHOD OF PAYMENT

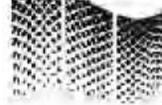
Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	FlexFit Hyken Mesh Task Chair with Adjustable Arms - Charcoal Grey Item: 2909011 Estimated delivery date: November 10, 2021	3	\$286.99	\$806.97

	GST/STAX [REDACTED]
SUBTOTAL	\$806.97
SHIPPING	\$0.00
GST 5%	\$40.34
PST 7%	\$56.48
TOTAL	\$903.81

CO Paid \$764.70



TextileImage

Order Confirmation

This is not an invoice.

Textile Image Inc.

1615 Powell Street Vancouver, BC V6L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Order Number: 108378
Order Date: November 22, 2021
Expected Due Date: November 22, 2021

B
I
L
L
T
O

Kelly Green MLA
MLA Richmond-Steveston
115 - 4011 Bayview St.
Richmon, BC
V7E 0A4
Canada

██████████@leg.bc.ca

Tel (604) 241-8452

S
H
I
P
T
O

Same As Bill To

Tel () -

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
██████████	██████████	Novex	E-Mail	COD - UPON RECEIPT

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1	1	0	CA/072-HS-	Canada 36x72 200D (open sleeve)	ea	49.95	49.95
1	1	0	CA/BCC-072-KR	BC 36x72 210D (rt)	ea	89.95	89.95
1	1	0	00/CUS-SEW-O	To Add Sleeve to BC Flag	ea	10.00	10.00
2	2	0	IP/008-ALU-G	8'x1" gold aluminum pole, 2 pce	ea	59.95	119.90
2	2	0	IS/001-PRE-G	Premier Stand, Gold (1")	ea	119.95	239.90
2	2	0	IF/ACO-BRA-	Acorn brass plated finial	ea	17.95	35.90
				Shipping(CDN)			20.00

Thank You For Your Order

COMMENTS: <i>For custom printing, due date will be reconfirmed once the order is put into production. Shipping charges, if applicable, will be added to the final invoice.</i>	Subtotal	565.60
	Shipping	20.00
	GST	28.28
	PST	39.59
	Total	\$633.47

ORDERED BY: ██████████

Customer's Signature _____

GST/HST ██████████

By signing this Order Confirmation, the customer agrees to our Terms & Conditions.

The Terms & Conditions are available on-line at www.flagshop.com/vancouver.



**SOS Oxygen &
First Aid Services Ltd.**
2135 - 12191 Hammersmith Way
Richmond, BC V7A 5H2
Telephone: 604-277-5855
Toll Free: 1-800-709-0906
www.sostech.ca
info@sostech.ca

INVOICE

INVOICE# : A-31118
DATE : 11-19-21
TERMS : UPON RECEIPT
GST # : [REDACTED]

ATTN: ACCOUNTS PAYABLE
MLA KELLY GREENE
115-4011 BAYVIEW STREET
RICHMOND BC V7E 0A4

SHIP TO:
SAME

ATTENTION : [REDACTED]
SALESPERSON : [REDACTED]
SHIP VIA : DELIVER
SHIP DATE : 11-19-21

ACCOUNT NO. : [REDACTED]
CUSTOMER P.O. : [REDACTED]
ORDER NUMBER : A-27083

Description	Item Nbr	Ordered	Shipped	Unit Price	Extended	Tax
ZOLL AED PLUS	FAZOLL	1	1	1699.00	1699.00	F
BC BASIC KIT NYLON	fk1025	1	1	30.95	30.95	F
1 PERSON 72HR BASIC EMERGENCY KIT	sq6009	3	3	59.35	178.05	Y

SERIAL NUMBER X21G385158 ZOLL AED (2026)

PPE/COVID19 ITEMS ARE FINAL SALE - NO RETURNS/EXCHANGES
SHORTAGE/DAMAGE CLAIMS MUST BE MADE WITHIN 15 DAYS
INFO@SOSTECH.CA

SUB-TOTAL 1908.00
GST 95.40
PST 12.46
FREIGHT 0.00
FUEL SURCHG 0.00
TOTAL DUE 2015.86

"PUT SAFETY FIRST"



YOUR RECEIPT

Web Order Number 02145212

Placed on 11/19/2021 20:22:01

Hi [REDACTED],

This is to let you know that your order has been picked up.
Thank you for your business.

In cases where the order is split, you may receive multiple receipts.

If you have questions about your order, please call 1-888-991-2299 or email us at ldonline@londondrugs.com.

For information about returns or exchanges please see our web page [here](#).

Extras

Looking for exclusive deals and rewards?
Join **LDExtras** Today and earn rewards with every purchase!

Web Order Number: 02145212

Invoice Number: 426584

Invoice Date: 11/19/2021 20:22:01

Shipment Date: 11/19/2021 22:05:03

Payment Method: CREDITCARD

Authorization Number: 405614

Issuer Name: VISA

Issuer Confirmation:

Item Number	Description	Quantity	Unit Price	Ext Price
L9274309	Panasonic 1.3 cu.ft. Microwave Oven - White - NNSG656W	1	129.99	129.99
L5298120	LEVY \$5.00 for L9274309	1	5.00	5.00

L3282209	Glad Black Garbage Bags - Regular - 40s/70L	1	13.99	13.99
L3280625	Glad Black Garbage Bags - Large - 90L	1	12.99	12.99
L3110566	Vileda Oskar Angle Broom with Bonus Dust Pan	1	14.99	14.99
L1458517	Seventh Generation Natural Dish Liquid - Free & Clear - 561ml	1	4.49	4.49
L8901647	Method Dish Soap Refill - Sea Mineral - 1064ml	1	7.99	7.99
L0412937	Method Power Dish Free + Clear Detergent Packs - 45s	1	12.99	12.99

Sub Total \$202.43

CANADA GST/TPS \$9.87

Federal tax, BC, SK and MB PST \$13.82

Shipping \$0.00

Shipping Tax \$0.00

Total \$226.72 CAD

Total Balance Due \$0.00 CAD

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Greene, Kelly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$31.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$44.27</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 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