

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47408

MLA Name: Greene, Kelly VM134737 HWR Claim Date: February 07, 2022

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
February 07, 2022	58(km)	\$31.90
Constituency	to Legislature	
February 10, 2022	58(km)	\$31.90
Legislature to	constituency	
February 13, 2022	58(km)	\$31.90
Constituency	to Legislature	
February 17, 2022	58(km)	\$31.90
	constituency	
February 07, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	Ferry	\$81.10
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$59.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry	\$94.10
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry	\$165.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00

Tsawwassen To Swartz Bay

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

A A I F

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07 BOOKING-REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehi	58.50
1	Adult	17.60
7/15	Total Prepaid	81.10

CHANGE DUE 0.00

CUSTOMER COPY
TSA 07 Feb 2022

SEE REVERSES SOLE OF TICKET

SWB

Tsawwassen

Suite 500 - 1321 Blanshard Street



RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10 BOOKING-REF#:

Saver

201	Undersize Vehi	41.40
1	Adult	17.60
	Total Prepaid	59.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 10 Feb 2022

1005024 894887

Tsawwassen To Swartz Bay. **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13 BOOKING-REF#:

Reservation Only

1 20' 1	Reservation fe Undersize Vehi Adult	17.00 59.50 17.60
	Total	94.10
Prep	payment	17.00
Vian		

V1sa

77.10

AUTH 037153 66307717 0010010070 H

A000000031010 / 000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 13 Feb 2022

SEELEW PROPERTY 67 PICKET

Swartz Bay To Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17

20'	Undersize Vehi	59.50
1	Adult	17.60
i	Priority Loadi	87.90

Total 165.00

Mastercard
A0000000041010 / 0000008000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 Feb 2022

1005015 611929 97358 SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Travel To:

Page: 1

Claim Number: 47630

MLA Name: Greene, Kelly VM134737 HWR Claim Date: February 27, 2022

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 MAR 2 9 2022

VICTORIA MAR 2 9 2022

Date	Expenses	Amount
February 27, 2022	58(km)	\$31.90
Constituency f	to Legislature	
March 03, 2022	58(km)	\$31.90
Legislature to	constituency	
March 06, 2022	58(km)	\$31.90
Constituency	to Legislature	
March 10, 2022	58(km)	\$31.90
Legislature to	, ,	
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$76.10
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry	\$59.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$94.80
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Ferry	\$94.80
March 10, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1012.30

Tsawwassen To Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27 BOOKING-REF#:

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
	Total Prepaid	76.10

CHANGE DUE 0.00

Swartz Bay To Tsawwassen



LANE 01

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PURCHASE 2022/03/03 BOOKING-REF#:

Saver

41.40
17.60
59.00

CHANGE DUE 0.00

To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06 BOOKING-REF#:

Reservation Only	
1 Reservation fe 20' Undersize Vehi 1 Adult Fuel Surcharg	17.00 59.50 17.60 0.70
Total	94.80
Prepayment	17.00
Visa	77.80
AUTH 056579 66307722 0010014 VISA CREDIT A0000000031010 / 0000000000 NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027	<i>'</i>
CHANGE DUE	0.00

Swartz Bay To Tsawwassen. **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 01

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PURCHASE 2022/03/10 BOOKING-REF#:

Reservation Only	
1 Reservation fe 20' Undersize Vehi 1 Adult Fuel Surcharg	17.00 59.50 17.60 0.70
Total	94.80
Prepayment	17.00
Visa *********** AUTH 085097 66307704 00100 VISA CREDIT A00000000031010 / 000000000 NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 02	0 /
CHANGE DUE	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47709

MLA Name: Greene, Kelly VM134737 HWR Claim Date: March 27, 2022

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 APR - 4 2022

MANCIAL SERVICES

Date	Expenses	Amount
March 27, 2022	58(km)	\$31.90
Constituency	y to Legislature	
March 31, 2022	58(km)	\$31.90
Legislature to	o constituency	
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	\$94.80
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Breakfast Only - Victoria	\$27.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	\$69.65 🗸
March 31, 2022	MLA Per Diem - Victoria -	\$61.00

Travel To:

Tsawwassen To Swartz Bay



Victoria BC Canada VBW 087

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27 BOOKING-REF#:

Reservation Only 1 Reservation fe 20' Undersize Vehi 1 Adult Fuel Surcharg	17.00 59.50 17.60 0.70	
	Total	94.80
	ayment	17.00

CHANGE DUE

0.00

Swartz Bay To Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31 BOOKING-

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Fuel Surcharg	0.65
	Total Prepaid	69.65

CHANGE DUE 0.00