

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$64.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$284.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$349.53</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

Outpost Mini Donut Co.

#06-943 11/21/21, [REDACTED]

Sale Served by [REDACTED]

Transaction #0055790611212110009

Check: Order #943

9 x Special (11.00)	99.00
Subtotal	99.00
Total	99.00
Other	99.00

#110 12240 2nd Ave.
Steveston, BC V7E 3L8,
Canada

604-448-0005

info@outpostminidonutco.com

www.outpostminidonutco.com

Powered by ShopKeep by Lightspeed

0055790611212110009

OUTPOST MINI DONUT
COMPANY
12240 2ND AVE SUITE 110
1
RICHMOND BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/11/21
TIME 1269 [REDACTED]
RECEIPT NUMBER
H84045253-001-001-496-0

PURCHASE
TOTAL

\$99.00

VISA CREDIT
A0000000031010
609EF18FA9D285C2
0000000000-

APPROVED

AUTH# 047422 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Invoice

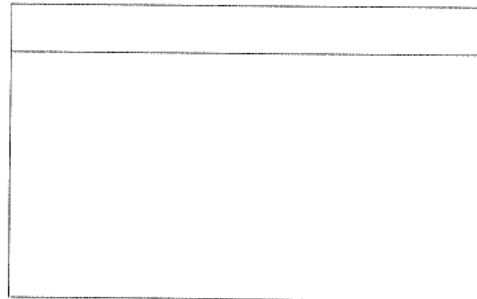


Customer No.	Date	Ticket #
██████████	November 16, 2021	T1-126406

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

KELLY GREENE
 NDP
 RICHMOND-STEVESTON
 BC
 Canada



Cust PO #: ██████████

Sls rep: ██████████

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	22.32	EACH	22.32
8	1-100052	MLA Custom Christmas Cards	13.39	EACH	107.12

Subtotal:	129.44
GST:	6.47
PST:	9.06
Total:	144.97

Tender:

A/R Charge	144.97
Net tender:	144.97

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www.leg.bc.ca

GST# ██████████



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We're in stock! Face Masks + Shields. Shop Now

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Order 14411679

REQUEST INVOICE ▾

RETURN ITEM

Date
12/15/2021

Contact Name
Kelly Greene

Method of Payment
Visa ending [REDACTED]

Ship to/pick up
[REDACTED]

Order Total
\$40.61

Email
kelly.greene.mla@leg.bc.ca

Billing Address
[REDACTED]
Richmond BC [REDACTED]
CA

Staples Store - 55
PickInStore
PickInStore
Vancouver BC V6B3M1
CA


Status
Fully Shipped
GST/HST# [REDACTED]

Air Miles Collector Number
[REDACTED]

Need help with your order?
[Contact us](#)

REQUEST INVOICE

RETURN ITEM

Fully Shipped Shipped		Qty.	Unit Price	Total
Shipment # 1				
 <p>Geographics Certificate Holder, 9.5" x 12", Black, tem No 2090736 Estimated Delivery Date: 2021-12-17</p> <p>Write a review</p>	<p>REORDER</p>	Qty.	Unit Price	Total
		2	\$18.13	\$36.26
Subtotal				\$36.26
Shipping				\$0.00
Taxes				\$4.35
Total				\$40.61

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$8,211.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,328.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,539.95</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Invoice



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

Invoice Date: Aug 22, 2021
Invoice #: INV103530408
Payment Terms: Due Upon Receipt
Due Date: Aug 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	Aug 22, 2021-Sep 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: Sep 22, 2021
Invoice #: INV108780665
Payment Terms: Due Upon Receipt
Due Date: Sep 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	Sep 22, 2021-Oct 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: Oct 22, 2021
Invoice #: INV114027352
Payment Terms: Due Upon Receipt
Due Date: Oct 22, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Kelly Greene

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Purchase Order Number:

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	Oct 22, 2021-Nov 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: Nov 22, 2021
Invoice #: INV119149236
Payment Terms: Due Upon Receipt
Due Date: Nov 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	Nov 22, 2021-Dec 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



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.95

Please make cheque payable to Korean Cultural Heritage Society

Campaign No: 296328
 Campaign: Holiday ad
 PO Number:

Invoice No: LMP126548
 Invoice Date: 12/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN: [REDACTED]
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 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	200.00
Adjustments	0.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Co-Op Share: 33.34%	66.68
Invoice Tax Amount: GST Collected (Fed Tax)	3.33
Pre-Paid Amount	0.00
Payment Amount Due	\$ 70.01
Payment Due Date	1/30/2022

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

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Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	12/17/2021	12/31/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		12,500	16.00000	16.00000	200.00
---ADJUSTMENT---									0.00

Invoice No.	Invoice Date	Amount
LMP126548	12/31/2021	70.01



INVOICE

Thunderbird Press
 160 - 11451 Bridgeport Road
 Richmond, British Columbia V6X 1T4
 Canada
 Tel 604 278 5131 Toll Free 1 877 808 2853 Fax 604 278 3424
 Email print@birdpress.com www.birdpress.com

Invoice No.: 69983
 Date: 01/24/2022
 Ship Date: 01/24/2022
 PO No.

Sold to: **MLA KELLY GREENE**
ATT:
P:
E: @leg.bc.ca

Ship to: PICK UP

GST Registration No.

Unit	Quantity	Description	Tax	Unit Price	Amount
	3,500	Happy Lunar New Year Bookmarks	GP		360.00
	350	Overs	GP		25.00
		Subtotal:			385.00
		GP - GST @ 5%, PST @ 7%			
		T			26.95
		IT			19.25

THUNDERBIRD PRESS
 160-11451 BRIDGEPORT RD
 RICHMOND, BC V6X 1T4
 Merchant ID: 600000006138606
 Term ID: 05653563
 25550500013

Purchase

VISA
 XXXXXXXXXXXX
 Entry Method: Manual
 Batch#: 000391
 01/26/22
 Ref#: 000069276436
 Inv #: 000769 Appr Code: 453147
 Total: \$ 431.20

Customer Copy



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Terms Net 30 days from date of invoice on approved credit Past due invoices are subject to interest charges of 1.5% per month Comment: 7714	Total Amount 431.20 Amount Paid 0.00 Amount Owing 431.20
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Campaign No: 186674
 Campaign: Richmond Seniors Directory
 PO Number:

Invoice No: LMP111233
 Invoice Date: 11/12/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN:
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Advertiser

Henry Yao MLA - Richmond South Centre
 Brand: Richmond South Centre Constituency Office-Henry Yao
 Constituency Office
 130-8040 Garden City Rd
 Richmond, AB V6Y 2N9
 Account No:

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	990.00
Adjustments	0.00
Gross Amount	990.00
Agency	0.00
Net Amount	990.00
Co-Op Share: 33.33%	330.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 346.50
Payment Due Date	12/12/2021

H.S.T./G.S.T. Registration No:

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Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	10/15/2021	10/28/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		12,500	16.00000	16.00000	200.00
--- ADJUSTMENT ---									0.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (RIC)	Oct 28, 2021		Full Page	new file as of oct 13	LMP_SUP No1_ Demi Tab - Full Page(7.5x10)	---	790.00	790.00	790.00
--- ADJUSTMENT ---									0.00

Campaign No: 284249
 Campaign: Remembrance day
 PO Number:

Invoice No: LMP111848
 Invoice Date: 11/16/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN: [REDACTED]
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 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	450.00
Adjustments	0.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Co-Op Share: 34.00%	153.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.65
Pre-Paid Amount	0.00
Payment Amount Due	\$ 160.65
Payment Due Date	12/16/2021

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Nov 11, 2021		Remembrance Day - 1/2 Page Horizontal	Nov 11	1/2 Page Horizontal(9.875x6)	---	450.00	450.00	450.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20211111/LMPRIC100-ZZZZNE-20211111-A020.pdf								

Invoice No.	Invoice Date	Amount
LMP111848	11/16/2021	160.65

Campaign No: 284249
 Campaign: Remembrance day
 PO Number:

Invoice No: LMP115104
 Invoice Date: 11/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN: [REDACTED]
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 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	200.00
Adjustments	0.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Co-Op Share: 34.00%	68.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 71.40
Payment Due Date	12/30/2021

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

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Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	11/10/2021	11/30/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		12,500	16.00000	16.00000	200.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP115104	11/30/2021	71.40

Campaign No: 296328
 Campaign: Holiday ad
 PO Number:

Invoice No: LMP123417
 Invoice Date: 12/21/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN: [REDACTED]
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 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	650.00
Adjustments	-200.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Co-Op Share: 33.34%	150.03
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.53
Payment Due Date	1/20/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Dec 16, 2021		Holiday Season - 1/2 Page Horizontal	Holiday ad	1/2 Page Horizontal(9.875x6)	---	650.00	450.00	450.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-200.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20211216/LMPRIC100-ZZZZNE-20211216-A018.pdf								

Invoice No.	Invoice Date	Amount
LMP123417	12/21/2021	157.53

Campaign No: 301112
 Campaign: Chinese New Year
 PO Number:

Invoice No: LMP134474
 Invoice Date: 1/31/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN: [REDACTED]
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No: [REDACTED]

Advertiser

Henry Yao MLA - Richmond South Centre
 Brand: Richmond South Centre Constituency Office-Henry Yao
 Constituency Office
 130-8040 Garden City Rd
 Richmond, AB V6Y 2N9
 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	695.00
Adjustments	-245.00
Gross Amount	650.00
Agency	0.00
Net Amount	650.00
Co-Op Share: 33.00%	214.50
Invoice Tax Amount: GST Collected (Fed Tax)	10.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 225.23
Payment Due Date	3/2/2022

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

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Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	1/27/2022	1/31/2022	RON - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		12,500	16.00000	16.00000	200.00
--- ADJUSTMENT ---								0.00	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jan 27, 2022		1/2 Page Horizontal	Chinese New Year Material	1/2 Page Horizontal(9.875x6)	---	695.00	450.00	450.00
--- ADJUSTMENT ---								Feature Discount \$	-200.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-45.00

TEARSHEET URL: <http://pdf.glaciermedia.ca/LMPRIC100/2022/20220127/LMPRIC100-ZZZZNE-20220127-A013.pdf>

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

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

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

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166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--



USB Direct

7577 Keele Street, Unit B2
Concord ON L4K 4X3
+1 8003856522
customerservice@usbdirect.ca
www.usbdirect.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

[REDACTED]
MLA Kelly Greene
[REDACTED]
Richmond BC [REDACTED]

SHIP TO

[REDACTED]
MLA Kelly Greene
[REDACTED]
Richmond BC [REDACTED]

INVOICE # 5797

DATE 02/03/2022

DUE DATE 02/03/2022

TERMS Advance Payment

SHIP DATE

23/03/2022

CLIENT TEL

604-241-8452

EMAIL

[REDACTED]@leg.bc.ca

ACTIVITY	QTY	RATE	AMOUNT
256MB 256MB Swivel 01 USB drives - 1 colour (black) printed logo on front	125	3.34	417.50
Printing back side printed (same) logo - black (including free as per Daniel - regular price = \$0.25ea)	150	0.00	0.00

Shipping: Overnight (see expected ship-out date above).

SUBTOTAL	417.50
GST/HST @ 5%	23.40
SHIPPING	50.38
TOTAL	491.28
BALANCE DUE	CAD 491.28

TAX SUMMARY

	RATE	TAX	NET
GST/HST @ 5%		23.40	467.88

MyBadges.com

ORDER CONFIRMATION

12520 Horseshoe Way, Unit 258
Richmond, BC V7A 5K3
Tel: (800) 665-3775 / (604) 275-8455
Fax: (604) 271-3347

www.MyBadges.com
sales@mybadges.com

Order #:	ORD073953
Order Date:	3/1/2022
Date Required:	n/i
Date to be Shipped:	3/24/2022
Ship Via:	Local Courier

Sold To:

Kelly Greene, MLA Richmond-Steveston
115-4011 Bayview Street
Richmond, BC V7E 0A4
Canada

Attn: [REDACTED]
Tel: 604-241-8452

Ship To:

[REDACTED]
Richmond, BC [REDACTED]
Canada

Attn: [REDACTED]
Tel. 604-241-8452

Customer No.	Reference	PO Number	Entered By	Terms
[REDACTED]			[REDACTED]	Credit Card

Qty. Ord.	Item Number	Description	Unit Price	Extended Price
600	NONSTOCK	[RNHLQ-MRRKT] Recycled Paper Pen One colour imprint on the barrel Pen Trim Colour: Green Imprint Colour: Black Imprint: <logo - Kelly Greene>	1.05	630.00
1	SETUP	Setup	30.00	30.00
	SHIPFR	Shipping/Handling (Free Ground Shipping on orders over \$350)		0.00

Please review the Ship To address and order details. Verify that you have selected the appropriate shipping method for your order to arrive on time. We cannot be held responsible for FedEx/UPS shipping delays.

Comments:

Tax Summary:

GST 33.00
BCPST 46.20

Subtotal	660.00
Total sales tax	79.20
Total order	739.20

[Modified by [REDACTED]]

Cdn Federal Tax ID [REDACTED]

0.00 0.00

Canadian Dollars

Thank you. We appreciate your business.

Your payment has been received

Richmond Chamber of Commerce <rcc@richmondchamber.ca>

Wed 2/2/2022 4:13 PM

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

Transaction was successful.

**Richmond
Chamber of
Commerce**
#201 - 13888
Wireless Way
Richmond, BC, V6V
0A3

Below is your receipt.

Thank you for your continued support of the Richmond Chamber of Commerce. You are a valuable part of Richmond's largest business organization.

If you have any questions or to discuss new ways to get the most value from your membership, please give us a call at 604-278-2822.

Card/Account #: ... [REDACTED]

Invoice Number:	72583	Billing Information:	
Date:	02/03/2022	Kelly Greene, MLA- Richmond-Steveston	
		Richmond, BC,	
Line Item	Quantity		Total
Annual Dues	1		\$359.00
Goods and Services Tax	1		\$17.95
		Invoice Total:	\$376.95
		Amount Paid:	\$376.95
		Balance:	\$0.00

Total Payments: \$376.95

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Greene, Kelly

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,420.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,384.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,804.72</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532

Article 60353796 17915
DRÖNA box 5.99 GP
40464168
Bargain JÄTTELIK rug 17.00 GP
Label ID: 000000633045508

Article 40176950 23250
FLUNDRA dish 4.99 GP
Article 20092107 22648
GODIS glass 40 5.99 GP
Article 80227797
BYAS TV bnch 14729
2 * 159.00 318.00 GP

Net total 351.97
Tax:
GST 5.00 % 17.60
PST 7.00 % 24.64

Total 394.21
Total items: 6
EFT VISA 394.21 CAD

IKEA RICHMOND #003
3320 JACOMBS RD
RICHMOND BC V6V 1Z6

P.S.
TYPE: PURCHASE

ACCT: VISA \$ 394.21

CANADIAN TIRE #610
STEVESTON HWY, S. RICHMOND 604-271-6851

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #1200 02/05/2022 [REDACTED] TRANS #18
OPERATOR #: 4164003000 Float: 001

-eCommerce Order #:9573410095050-
068-6477-0 FL KTCN W CUTTI \$ 89.88
(SAVED \$ 50.11)

SUBTOTAL	\$	89.88
GST 5%	\$	4.99
PST 7%	\$	6.99
T O T A L	\$	111.86
VISA TEND	\$	111.86

VISA PRE-AUTH ADVICE

VISA #: ***** [REDACTED]

2022/02/05 [REDACTED]

REF #: 60242034 10010010 M

AUTHORIZATION #: 052371

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Visit canadientire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
telicdnfire.com

[REDACTED]

0001022020504164003000010000

TODAY YOU SAVED
\$ 50.11

AT CANADIAN TIRE.

THANK YOU FOR SHOPPING AT CANADIAN TIRE
CHRISTMAS DECOR RETURN POLICY
CHRISTMAS DECOR, TREES AND LIGHTS CAN
ONLY BE RETURNED UP UNTIL CLOSE OF
BUSINESS, DECEMBER 18, 2021. ALL AFTER
CHRISTMAS PURCHASES ARE FINAL SALE.
GST [REDACTED]



BUSINESS CREDIT CENTRE
LEARNING CENTRE

GIFT OFFERS
VIEW FLYER

Shipping Location
[REDACTED]
Change

\$0.00

0 items

Search

PRODUCTS

DEALS & PERKS

QUICK ORDER

INK & TONER

Home > My Account > My Orders > Order #5506584443

PRINT

Back

ORDER DETAILS: 5506584443

Order Date: 01/19/2022
Order Total: \$161.85

ORDER DETAILS:

Order # 5506584443
Order Date: 01/19/2022

PAYMENT & COUPONS

VISA ENDING IN [REDACTED]
EXPIRES [REDACTED]

PURCHASE ORDER NUMBER

5506584443

AIR MILES NUMBER

SHIPPING LOCATION

[REDACTED]
MLA KELLY GREENE
[REDACTED]

BILL-TO LOCATION

Customer No. [REDACTED]
[REDACTED]
MLA KELLY GREENE
[REDACTED]

ITEMS IN YOUR ORDER | Reorder Items

Shipment 1

[View Tracking History](#)

Delivered 01/19/2022

	Item Price	Qty	Order Total
<p>From Far and Wide 2020: Coil of 100 Permanent Domestic Rate Stamps... Item 240788 Model 101410</p>	\$90.00 each	1	\$90.00
<p>HP 61XL Black High Yield Original Ink Cartridge (CH563WN)... Item 863057 Model CH563WN#140</p>	\$60.13 each	1	\$60.13

My Orders

SUBTOTAL	\$1 0 13
TAX TOTAL:	\$11.72
ECO-FEE	\$0.00
COUPON TOTAL:	\$0.00
SHIPPING	\$0.00
TOTAL	\$161.85

BETTER VALUE FOR YOUR BUSINESS WITH STAPLES PREFERRED



Flexible Order Management

As the administrator, you can set order approval requirements, create multiple purchasing roles and arrange for delivery to several addresses, while keeping all transactions under one account.



Easy Online Ordering

Your Staples Preferred dashboard provides the ordering solutions you need, including favourites lists, easy re-order, reporting tools and more, to make it simple to place every order.



Dedicated Account Management

Your product and service account manager is your single point of contact and is always available to assist with all your business and account needs.

Search

Home > My Account > View Invoices > Invoice Detail

INVOICE DETAIL

INVOICE # 9620361

Billing Address		Shipping Address	Summary	
MLA GREENE [REDACTED]		MLA KELLY GREENE [REDACTED]	Subtotal	\$100.00
			Tax	\$16.19
			Shipping/Handling	\$34.94
			Total	\$151.13

Customer #	Order #	PO #	Ship Via	Due Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
[REDACTED]	62134516	[REDACTED]	UPS STANDARD	01/21/2022	12/22/2021	VISA	12/22/2021	\$0.00	Paid

[Show Transaction History](#)

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
S-24410	Tork® Xpress® Standard Multi-Fold Towels 2 160 sheets/case	2	CT	\$50.00	\$100.00	2	0

Order Placed by [REDACTED]

[Email/PDF](#) [View Account Invoices](#)

Note: This is not an actual invoice.

Fw: e-Receipt - Order #9393416542750

@leg.bc.ca>

Thu 3/3/2022 3:46 PM

To: @leg.bc.ca>

Subject: e-Receipt - Order #9393416542750

View this email as a web page >



Dear Kelly Greene,

Thank you for shopping at canadiantire.ca.

Your order is now complete.

At Canadian Tire, We Care! Tell us how we did today.

Submit a survey at: <http://telcdntire.com>.

To check order details, [click here](#).

Order #: 9393416542750

<p>CANADIAN TIRE #610 STEVESTON HWY, S.RICHMOND 604-271-6651</p> <p>RETURN POLICY STATED ON REVERSE</p> <p>WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY REG #:200 02/04/2022 TRANS #:23 OPERATOR #: 4164803000 Float: 001</p> <p>=eCommerce Order #:9393416542750=</p> <p>061-3234-0 MC 3 STEP 225L8 \$ 59.99 043-7060-2 DASH KETTLE \$ 29.99 298-5948-8 RECYCLING FEE \$ 0.70</p> <p>SUBTOTAL \$ 90.68 GST 5% \$ 4.53 PST 7% \$ 6.35 T O T A L \$ 101.56 VISA TEND \$ 101.56 VISA PRE-AUTH ADVICE VISA #: ***** 2022/02/04 REF #: 66242834 10010010 M AUTHORIZATION #: 063019 APPROVED - THANK YOU IMPORTANT Retain this copy for your records</p> <p>CUSTOMER COPY</p> <p>Visit canadiantire.ca or download the Canadian Tire Mobile App today!</p> <p>Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! No purchase necessary. Must be 18+. Conditions apply. Survey & full Contest Rules at telcdntire.com</p>	<p>Our commitment to You: We will attempt to give you a refund or exchange on every item purchased at any Canadian Tire store when you bring in your original receipt and issued Canadian Tire 'Money'. When you don't have your receipt, we will offer a receipt look- up*.</p> <p>Returns Policy: Unopened items, with a receipt, in original packaging and returned within 90 days will receive a refund to the original method(s) of payment** or will receive an exchange.</p> <p>Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at canadiantire.ca.</p> <p>Exceptions: Returns, exchanges or warranties on an item without a receipt may not be accepted.</p> <p>A defective item is subject to the manufacturer's warranty and will be repaired or replaced.</p> <p>Visit canadiantire.ca for our full policy and list of all item exceptions. Valid ID may be required.</p> <p>*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.</p> <p>** Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.</p>
---	--

0061022020404164803000010023

THANK YOU FOR SHOPPING AT CANADIAN TIRE
CHRISTMAS DECOR RETURN POLICY
CHRISTMAS DECOR, TREES AND LIGHTS CAN
ONLY BE RETURNED UP UNTIL CLOSE OF
BUSINESS, DECEMBER 18,2021.ALL AFTER
CHRISTMAS PURCHASES ARE FINAL SALE.
GST

NEED HELP OR HAVE QUESTIONS?



BUSINESS CREDIT CENTRE
LEARNING CENTRE

CPY OFFERS
VIEW FLYER

Shipping Location
Change

\$0.00
0 Items

742848

PRODUCTS DEALS & PERKS QUICK ORDER INK & TONER

Home > My Account > My Orders > Order #5506625611

PRINT

Back

ORDER DETAILS: 5506625611

Order Date: 02/02/2022
Order Total: \$663.73

ORDER DETAILS:	PAYMENT & COUPONS	PURCHASE ORDER NUMBER	AIR MILES NUMBER
Order # 5506625611 Order Date: 02/02/2022	VISA ENDING IN [REDACTED] EXPIRES [REDACTED]	5506625611	XXXXXX [REDACTED]
SHIPPING LOCATION	BILL-TO LOCATION		
[REDACTED] M.A. KELLY GREENE RICHMOND, BC	Customer No. [REDACTED] M.A. KELLY GREENE RICHMOND, BC		
ITEMS IN YOUR ORDER	Reorder Items		
Shipment 1 Delivered: 02/02/2022	View Tracking History		

	Item Price	Qty	Order Total
 Staples Desktop Tape Dispenser - Black Item 130674 Model 10566-CA	\$8.24 each	1	\$8.24

 Staples Plastic 4-Pocket Business Card Holder... Item 571550 Model 60978-CA	\$10.66 each	1	\$10.66
--	--------------	---	---------

 Shurcoat Painter's Mate Green Masking Tape, 24 mm x 55m... Item 671635 Model 671372	\$3.87 each	1	\$3.87
---	-------------	---	--------

 Staples Stickies Page Markers - 125 Pack Item 474849 Model 9-FLPD-SAST	\$3.09 each	1	\$3.09
--	-------------	---	--------

 Pental Ain Stain 0.7 mm HB Lead Refills, 4 Pack... Item 2115820 Model C2770P-4-B	\$7.26 each	1	\$7.26
--	-------------	---	--------

 NOT Available Item 742848 Model 97078 BK NA	\$2.40 each	2	\$4.80
---	-------------	---	--------

Help

 Crayola Crayons - Assorted Colours - 24 Pack... Item 17579 Model 58-0024	\$1.51 each	1	\$1.51
---	-------------	---	--------

 Staples Jumbo Paper Clips - Non-weld Finish - 500 Pack... Item 568352 Model 3500B-CA	\$5.71 each	1	\$5.71
--	-------------	---	--------

 Cambridge Premium Note Pad, 5" x 8", 80 Sheets, Wide-Ruled... Item 41143 Model 06378	\$4.25 each	2	\$9.30
---	-------------	---	--------

 Redbox Metal Mesh Oval Supply Caddy, Black... Item 744807 Model 1746468	\$24.05 each	1	\$24.05
---	--------------	---	---------

 Westcott 8" Titanium Bonded Pointed Scissors, 2 pack... Item 681970 Model 13901	\$19.29 each	1	\$19.39
--	--------------	---	---------

 Zebra 2-Grip Retractable Ball Point Pens, Blue, 12 Pack (22292)... Item 791504 Model 22292	\$7.07 each	1	\$7.07
--	-------------	---	--------

 Splash Lock Shape Tool Kit - Screwdriver & Bits... Item 3005182 Model JFP3835ST	\$14.99 each	1	\$14.99
--	--------------	---	---------






 Sharpie Fine Tip Permanent Markers, Black, 5 Pack... Item 26859 Model 30665	\$6.30 each	1	\$6.30
---	-------------	---	--------






 Post-it Notes, Cape Town collection, 3" x 3", 100 Sheets/Pad, 5 Pack... Item 17024 Model 664-2PK-NEON	\$11.63 each	1	\$11.63
---	--------------	---	---------

 Staples Binder Clips - Standard - 1" - Black - 30 Pack... Item 671985 Model 14469-CA	\$6.00 each	1	\$6.00
---	-------------	---	--------

Help

Help

	Staples Binder Clips - Large - 2" - Black - 12 Pack... Item 43455 Model 10059-CA	\$6.00 each	1	\$6.00
	Grey Matt Three Drawer Cabinet - White Item 2988701 Model DMCC-0088	\$155.19 each	1	\$155.19
	Staples Premium Photo Paper - Glossy - 8-1/2" x 11" - 50 Sheets... Item 648178 Model 20731-CA	\$14.83 each	1	\$14.83
	Staples Ultra Premium Photo Paper - Matte - 8-1/2" x 11" - 50 Pack... Item 564121 Model 564121	\$15.32 each	1	\$15.32
	BIC Wite-Out Micro Correction Tape - 2 Pack... Item 482480 Model W0MTF21	\$5.81 each	1	\$5.81

	Sharpie Ultra-Fine Tip Permanent Markers, Black, 12 Pack... Item 11593 Model 37021	\$12.41 each	1	\$12.41
	Staples Invisible Tape - Boxed - 19 mm x 32.9 m - 10 Pack... Item 483532 Model 52381-F10-CA	\$20.07 each	1	\$20.07
	Staples Lumocolor Non-Permanent Pens, Super-Fine Tip, Assorted, 4 Pack... Item 13225 Model 011 WP4	\$8.72 each	1	\$8.72
	Westcott Titanium Bonded TrimAir Guillotine Trimmer, 12" (30 cm)... Item 445209 Model 15106	\$95.73 each	1	\$95.73
	Sharpie Fine Permanent Markers, Assorted Colours, 24 Pack... Item 696642 Model 1049557	\$24.24 each	2	\$48.48

[Help](#)

[Help](#)

	Staples Heavy-Duty 3-Ring Punch - 30-Sheet Capacity... Item 104686 Model ST24549-CA	\$42.39 each	1	\$42.39
--	--	--------------	---	---------

[Customer Service](#)

[Store Locator](#) [Covers](#)

Shipment 2
Delivered 02/03/2022 [View Tracking History](#)

	Item Price	Qty	Order Total
	\$38.79 each	1	\$38.79
Item 2901648 Model 22510			

My Orders

SUBTOTAL:	\$607.61
TAX TOTAL:	\$71.11
ECO-FEE:	\$0.00
COUPON TOTAL:	-\$14.99
SHIPPING:	\$0.00
TOTAL	\$663.73

BETTER VALUE FOR YOUR BUSINESS WITH STAPLES PREFERRED

 Flexible Order Management

As the administrator, you can set order approval requirements, create multiple purchasing roles and arrange for delivery to several addresses, while keeping all transactions under one account.

 Easy Online Ordering

Your Staples Preferred dashboard provides the ordering solutions you need, including favourites lists, easy re-order, reporting tools and more, to make it simple to place every order.

 Dedicated Account Management

Your product and service account manager is your single point of contact and is always available to assist with all your business and account needs.

 Preferred Pricing on Products and Services

Save money on workplace essentials like PPE, Cleaning Supplies, Paper and Ink and Toner.

 Exclusive Gift with Purchase Program

Treat yourself or your team from our selection of premium gifts and goodies. Don't forget to add a free gift to your next purchase.

 Preferred Perks

Access to an exclusive collection of benefits, services and solutions, including preferred rates. Plus, save 10% on Print and Marketing services and Studio Co-working access with privileges and discounts.

[Help](#)

[Help](#)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Greene, Kelly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$44.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$32.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$76.72</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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>\$203.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$203.02</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Starbucks Coffee Canada #4687
4010 Bayview Street
Richmond, BC V7E 6T5

CHK 709470

11/19/2021 [REDACTED]

XXX [REDACTED] Drawer: 1 Reg: 1

Order

Gr Lndn Fog T Lat	4.95
2 pumps Vanilla	
Soy	0.80
Light Water	
Gr Americano	3.65
Quad	0.30
2 pumps Vanilla	0.50
Lt Cream 1/4"	
Gr Bry Hibis Lem	5.15
Ask Me	
Light Ice	

Subtotal \$15.35

GST 5% \$0.77

Total \$16.12

Change Due \$0.00

Payments



Paladin Technologies

1350 - 355 Burrard Street
 Vancouver, BC V6C 2G8
 Toll Free: 1-855-296-3199
 Fax: 604-677-8701

Invoice

Customer elly Greene, Member of the Legislative Assembly
 Customer Number _____
 Invoice Number 837103
 Invoice Date 1/19/2022
 PO Number _____
 PAYMENTS APPLIED THRU 1/19/2022
 Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
	<i>MLA Kelly Greene - Richmond Steveston - 4011 Bayview Street, #115, Richmond, BC</i>		
1.00	Managed Access - Full Service 12/22/2021 - 12/31/2021	60.00	20.00
Subtotal:			\$20.00
	Tax		0.00
	GST		1.00
	Payments/Credits Applied		(0.00)
Invoice Balance Due:			\$21.00

IMPORTANT MESSAGES

This is a withdrawal notice only. Thank you for pre-authorizing your payment.



Paladin Technologies

1350 - 355 Burrard Street
Vancouver, BC V6C 2G8
Toll Free: 1-855-296-3199
Fax: 604-677-8701

Invoice

Customer elly Greene, Member of the Legislative Assembly
Customer Number [REDACTED]
Invoice Number 837104
Invoice Date 1/19/2022
PO Number _____
PAYMENTS APPLIED THRU 1/19/2022
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>MLA Kelly Greene - Richmond Steveston - 4011 Bayview Street, #115, Richmond, BC</i>			
1.00	Managed Access - Full Service 01/01/2022 - 01/31/2022	60.00	60.00
		Subtotal:	\$60.00
	Tax		0.00
	GST [REDACTED]		3.00
	Payments/Credits Applied		(0.00)
		Invoice Balance Due:	\$63.00

IMPORTANT MESSAGES

This is a withdrawal notice only. Thank you for pre-authorizing your payment.



Paladin Technologies

1350 - 355 Burrard Street
Vancouver, BC V6C 2G8
Toll Free: 1-855-296-3199
Fax: 604-677-8701

Invoice

Customer elly Greene, Member of the Legislative Assembly
Customer Number [REDACTED]
Invoice Number 846250
Invoice Date 3/29/2022
PO Number _____
PAYMENTS APPLIED THRU 3/29/2022
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>MLA Kelly Greene - Richmond Steveston - 4011 Bayview Street, #115, Richmond, BC</i>			
1.00	Managed Access - Full Service 04/01/2022 - 04/30/2022	60.00	60.00
1.00	Security Monitoring 04/01/2022 - 04/30/2022	38.00	38.00
Subtotal:			\$98.00
	Tax		0.00
	GST ([REDACTED])		4.90
	Payments/Credits Applied		(0.00)
Invoice Balance Due:			\$102.90

IMPORTANT MESSAGES

This is a withdrawal notice only. Thank you for pre-authorizing your payment.