



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49148  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** October 02, 2022  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel for session, day trip to Richmond on Nov 2nd to attend RCMP funeral.

Date	Expenses	Amount
October 02, 2022	76(km) Richmond to YVR to ferry to Legislature	\$41.80
October 06, 2022	58(km) Legislature to Richmond	\$31.90
October 16, 2022	58(km) Richmond to Legislature	\$31.90
October 20, 2022	58(km) Legislature to Richmond	\$31.90
October 23, 2022	58(km) Richmond to Legislature	\$31.90
October 27, 2022	58(km) Legislature to Richmond	\$31.90
November 01, 2022	58(km) Richmond to Legislature	\$31.90
November 03, 2022	58(km) Legislature to Richmond	\$31.90
October 02, 2022	Dinner Only - Victoria [REDACTED]	\$36.00
October 02, 2022	Ferry paid for MLA Roly Russell's fare [REDACTED]	\$122.45 ✓
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	Dinner Only - Victoria	\$36.00
October 05, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2022	Ferry paid for MLA Roly Russell's fare [REDACTED]	\$78.90 ✓

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45

Total	122.45
Prepayment	22.00

Visa  
\*\*\*\*\* [REDACTED] 100.45  
AUTH 034421 66338183 0010011710 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 02 Oct 2022 [REDACTED]

1007122 939604  
109211

SEE REVERSE SIDE OF TICKET

Roly  
Russell  
18.45

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.00
1	Adult	18.00
	Fuel Surcharg	1.45
Total Prepaid	60.45	

1	Adult	18.00
	Fuel Surcharg	0.45
Total Changes	18.45	

Visa  
\*\*\*\*\* [REDACTED] 18.45  
AUTH 015300 66336650 0010017120 H  
VISA CREDIT  
A0000000031010 / / , Total = 78.90  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 06 Oct 2022 [REDACTED]

1005027 252394  
SEE REVERSE SIDE OF TICKET

-Roly  
Russell