

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$71.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,568.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,639.73</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 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
-
-
-

From: [E-xact Transactions Customer Support](#)
To: [Greene.MLA, Kelly](#)
Subject: Transaction Receipt
Date: July 15, 2022 [REDACTED]

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	#6 Inclusive Local Governance = Diverse Voices at the Table	100.00 CAD	100.00
1	Tuesday Forums - Large Urban Communities Forum	100.00 CAD	100.00
1	Tuesday Community Excellence Awards Ceremony	0.00 CAD	0.00
1	Tuesday Welcome Reception	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - LMLGA	60.00 CAD	60.00
1	Thursday UBCM Banquet	125.00 CAD	125.00
	Tax	CAD	19.25
	Total	CAD	404.25

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

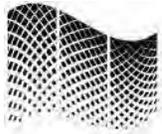
ACCT: Visa $ 404.25 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME   : 15 Jul 22 [REDACTED]
REFERENCE # : 001 203994 M
AUTHOR. #   : 458571
TRANS. REF. : 16579053704

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.
=====
```



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 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.

Invoice No.	Page
101215	1
Invoice Date	
August 12, 2022	
Total Amount	
\$394.24	

B
I
L
L
T
O

MLA Greene
115-4011 Bayview Ave
Richmond, BC
V6Y4G5
Canada

S
H
I
P
T
O

██████████

Tel ██████████
██████████

Fax () -
kelly.greene.mla@leg.bc.ca

Tel () -

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
██████████	██████████	110884	08-12-22	Expedited Mail	025390	PRE-PAY

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
500	500	0	CA/BCC-004-	BC 4x6 Paper Stick Flag	ea	0.65	325.00
				Shipping(CDN)			27.00

Canada Post
Expected Delivery- aUGUST 15
Tracking- ██████████

COMMENTS:

CREDIT CARD:

Subtotal	352.00
Shipping	27.00
GST	17.60
PST	24.64
Total	\$ 394.24

Item	Material # Description	Quantity	Price/Unit	Value	Tax
	Proposed delivery schedule for this material as follows:				
	Date	Quantity			
	2022/09/22	1			
0040	9999849640 BC FLAG POLE, INDOOR KIT COMPLETE Kit consists of the following-2 boxes Round Classic Gold Single Hole Styrene Base Mahogany Wood Flag Pole – 1.25" diameter x 8' long with Brass Coupler. Gold Acorn Pole Top. 3' x 5' BC Flag – IN "Durapoly" Knitted Polyester. Proposed delivery schedule for this material as follows:	1 PAK	215.95 /PAK	215.95	GP
	Date	Quantity			
	2022/09/22	1			
0050	9999842005 NOTE CARD, CREAM, WITH GOLD EMBOSSED COAT OF ARMS, INCLUDES ENVELOPE Proposed delivery schedule for this material as follows:	20 EA	2.35 /EA	47.00	GP
	Date	Quantity			
	2022/09/22	20			
Sub Total				321.15	
GST/HST # [REDACTED]				5.000	% 321.15 16.06
PST				7.000	% 321.15 22.48
Total				<u>359.69</u>	



Distribution Centre Victoria
 Ministry of Citizens' Services
 (250)952-4460

Sold To:
 CONSTITUENCY ASSOCIATE
 MLA-KELLY GREENE
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Ship To:
 CONSTITUENCY ASSOCIATE
 [REDACTED]
 MLA-KELLY GREENE
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Cash Receipt	
Document Number 34218548	Date 2022/10/25
Customer Ref./PO No. [REDACTED]/EMAIL/[REDACTED]	
Customer Ref./PO Date 2022/10/25	
Delivery Date 2022/10/28	
Cust. No./2nd Reference No. [REDACTED]	
Originated By	

Page 1 of 1

THANK YOU, FOR YOUR ORDER. PAID BY VISA

Item	Material #	Description Quantity	Price/Unit	Value
000010	9999849640	FLAG BC, POLE INDOOR KIT 2 BOX- LG & SM 1 PAK	215.95 /PAK	215.95
Sub Total				215.95
GST/HST # [REDACTED] 5.000 %				10.80
PST 7.000 %				15.12
Total				241.87

DISTRIBUTION CENTRE VI
 4234 GLENFORD AVE V8Y1X4
 VICTORIA BC
 22108951

PURCHASE

10-25-2022
 Acct # *****
 Card Type VI

Trace # 934
 INV. # 1172
 AUTH # 408378 RRM 001837002
 CVD Resp Y

Total \$241.87
 (001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy



Invoice

Customer No.	Date	Ticket #
[REDACTED]	October 27, 2022	T1-135351

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 #:	Ship date:	Ship-via code:		
Sls rep:	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
1	1-100052	MLA Custom Christmas Cards	15.00	EACH
				Total
				150.00

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:	
A/R Charge	168.00
Net tender:	168.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$1,349.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,253.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,602.98</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



PRINTADVANTAGE

Print Advantage Marketing Communications Ltd.
 Mailing Address: PO Box 18005 Delta BC Canada V4L 2M4
 t. 604-370-4776 tf. 1-855-651-3025

INVOICE

Date	09/23/22	
Number	16541	
Your P.O.	[REDACTED]	
Ship Date	09/23/22	Job Number [REDACTED]
Carrier	K&H Dispatch	
Rep	[REDACTED]	
*Terms	Payment on Delivery	

SOLD TO: **Kelly Greene, MLA Richmond-Steveston**
 Richmond BC

[REDACTED]

Quantity	UOM	Item	Description	Unit Price	Extension				
1	ea	TENT	<p>Canopy Tent - with one FULL size wall</p> <ul style="list-style-type: none"> - Heavy duty commercial grade corrosion resistant and fully anodized 1.57" diameter hexagon aluminum frames. - Thumb lever slider for quick lock and release. - 500 denier polyester fire retardant (meets CAN/ULC-S109-14 requirements) and water proof tent top. Back walls and side skirts are optional. - Single sided dye sublimation printing. - Includes a roller bag. - Optional iron weights, sandbags, gutters, multi tent connectors, ground pegs and flag pole holder kits are also available. - Tent frames come with a 1-year manufacturer warranty <p>10ft x 10ft Tent frame + printed canopy + roller bag + (1) single sided 10ft FULL size wall half walls come with bungee to tie onto the legs of the tent.</p> <p>FOB 1 drop Metro Vancouver</p> <p>*NOTE* Please allow 10-12 business days from receipt of print ready files to local delivery</p>	1405.00	1405.00				
			<p>Itemized Tax Summary:</p> <table> <tr> <td>GST</td> <td>83.45</td> </tr> <tr> <td>PST</td> <td>116.83</td> </tr> </table>	GST	83.45	PST	116.83		
GST	83.45								
PST	116.83								

DELIVERED TO:
 Kelly Green, MLA - Office
 4011 Bayview Street
 Suite 115 (beside Starbucks in Steveston)
 Richmond BC V7E 0A4

GST No. [REDACTED]

SUB TOTAL	
TAX	
SHIPPING	
TOTAL DUE	

*Note: When paying by Credit Card, TERMS become COD
 *Credit Card payments made 3 days past invoice date will be charged a 3% processing fee.

Thank you for the order - we appreciate your business!



PRINTADVANTAGE

Print Advantage Marketing Communications Ltd.
 Mailing Address: PO Box 18005 Delta BC Canada V4L 2M4
 t. 604-370-4776 tf. 1-855-651-3025

INVOICE

Date	09/23/22	
Number	16541	
Your P.O.	[REDACTED]	
Ship Date	09/23/22	Job Number [REDACTED]
Carrier	K&H Dispatch	
Rep	[REDACTED]	
*Terms	Payment on Delivery	

SOLD TO: **Kelly Greene, MLA Richmond-Steveston**
 Richmond BC

[REDACTED]

Quantity	UOM	Item	Description	Unit Price	Extension
4	ea	TRSHOW	Tent weights Iron weight, 5kgs	48.00	192.00
1	Lt	ART	Art - Prepress Create printable file of Tent Canopy	72.00	72.00
Itemized Tax Summary:					
				GST	83.45
				PST	116.83

DELIVERED TO:
 Kelly Green, MLA - Office
 4011 Bayview Street
 Suite 115 (beside Starbucks in Steveston)
 Richmond BC V7E 0A4

GST No. [REDACTED]

SUB TOTAL	1669.00
TAX	200.28
SHIPPING	0.00
TOTAL DUE	1869.28

*Note: When paying by Credit Card, TERMS become COD
 *Credit Card payments made 3 days past invoice date will be charged a 3% processing fee.

Thank you for the order - we appreciate your business!

To: no-reply@stickercanada.com
Subject: RE: Thank you for your order. Invoice No. 62207050045

From: StickerCanada <system@stickercanada.com>
Sent: July 5, 2022 3:58 PM
To: [REDACTED]@leg.bc.ca>
Subject: Thank you for your order. Invoice No. 62207050045



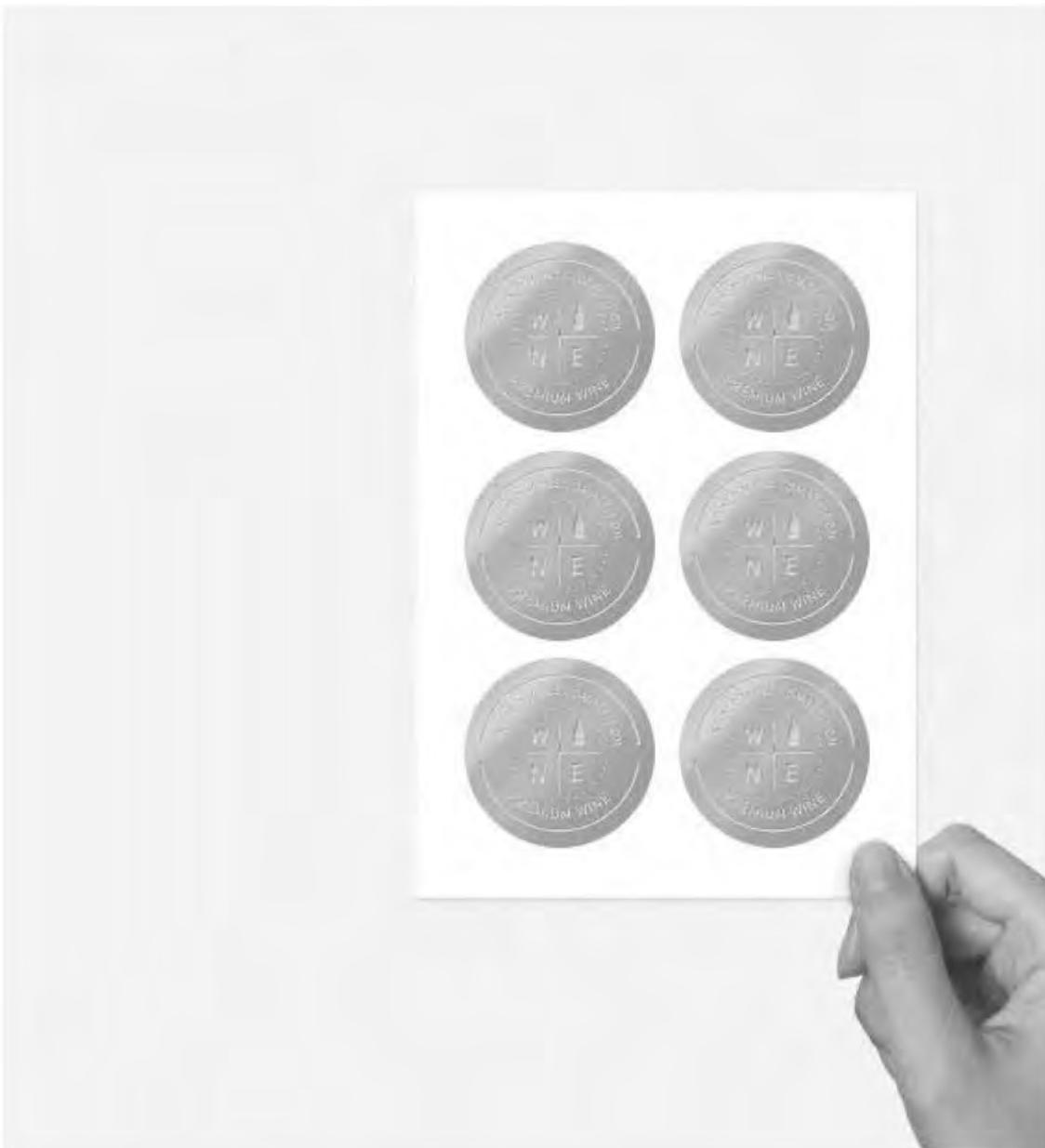
Thank you for your order!

Hi MLA,

Order number is 62207050045.

You can check the status of your order on My Account at any time.

PRODUCT	DESCRIPTION	PRICE
---------	-------------	-------



Embossed Paper Stickers

0.98x0.98in SHEET \$122.00
CIRCLE/OVAL VAL GOLD
Qty : 1000
Standard Shipping (FREE)

Subtotal \$122.00

Shipping fee \$0.00

Point discount -0P

Coupon discount -\$0.00

Total Cost \$122.00



Thunderbolt LED & Sign Ltd.
17-12871 Bathgate Way
Richmond BC V6V 1Y5
(604)276-9166
thunderboltled@gmail.com
<http://www.thunderbolt-sign.com>
GST/HST Registration No.:
[REDACTED]
PST BC Registration No.:
[REDACTED]

Invoice 35496

BILL TO [REDACTED] MLA Kelly Greene	SHIP TO [REDACTED] MLA Kelly Greene	DATE 26-08-2022	PLEASE PAY \$0.00	DUE DATE 26-08-2022
--	--	---------------------------	-----------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
[REDACTED]	1	0.00	0.00
premium stand print+stand Premium Stand 33"x83" (Print and Stand) + \$15 double banner Clips online order #7392	1	230.00	230.00

PAID

Thank you very much for your purchase. We hope to serve you soon.

SUBTOTAL	230.00
GST @ 5%	11.50
PST (BC) @ 7%	16.10
TOTAL	257.60
PAYMENT	257.60

TOTAL DUE \$0.00

THANK YOU.

GST: [REDACTED]
PST: [REDACTED]



Thunderbird Press
 160 - 11451 Bridgeport Road
 Richmond, British Columbia V6X 1T4
 Canada
 Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424
 Email print@tbirdpress.com www.tbirdpress.com

INVOICE

Invoice No.: 70662
 Date: 08/24/2022
 Ship Date: 08/24/2022
 PO No. [REDACTED]

Sold to: **TBIRD MISCELLANEOUS**
 [REDACTED]

Ship to: **MLA KELLY GREENE**
 [REDACTED]
 @leg.bc.ca
 PICK UP

GST Registration No. [REDACTED]

Unit	Quantity	Description	Tax	Unit Price	Amount
	750	ELEMENTARY, SECONDARY SCHOOL BOOKMARKS	GP		275.00
	750	ELEMENTARY SCHOOL BOOKMARK			
		SECONDARY SCHOOL BOOKMARK			
		Subtotal:			275.00
		GP - GST @ 5%, PST @ 7%			
		PST			19.25
		GST			13.75



The mark of
 responsible forestry
 FSC C013717

Only the products that are identified as such on this document are FSC certified.
 Reliable Print Partner for over 50 years.

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: 8364



Total Amount	308.00
Amount Paid	0.00
Amount Owing	308.00



INVOICE

StickerCanada

info@stickercanada.com; Website: www.stickercanada.com

Invoice No#: 2014-INV109147

Invoice Date: Jul 29, 2022

Due Date: Aug 8, 2022

PAID

\$0.00

AMOUNT DUE

BILL TO

[REDACTED]@leg.bc.ca

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Stickers \$25 additional for order no 62207270036	\$25.00	\$25.00
	Subtotal		\$25.00
	Shipping		\$0.00
	TOTAL		\$25.00 CAD
	Amount paid		\$25.00
	AMOUNT DUE		\$0.00 CAD

TERMS AND CONDITIONS

<http://www.stickercanada.com/terms.php>

From: [StickerCanada](#)
To: [Greene.MLA, Kelly](#)
Subject: Your order 62207270036 is now in production and is being printed
Date: July 28, 2022 11:35:58 AM



Your order is now in production and is being printed

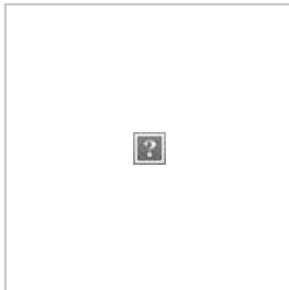
Hi [REDACTED],

Thank you for your order.

The item will be shipped the next business day after production.

Normally, you will receive the item 2-4 days after dispatch.

Please note that we do not accept any further cancellations or changes.



Classic Paper Stickers

3x3in

KISS CUT

CIRCLE/OVAL

Qty : 300

Standard Shipping (FREE)

\$95.00

Subtotal	\$95.00
Shipping fee	\$0.00
Artwork fee	\$0.00
Point discount	-\$0.00P
Coupon discount	-\$0.00
Total Cost	\$95.00



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

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!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

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.

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.



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

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

\$64.11

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B *BCCL22B301596*

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return
this
portion
in the
envelope
provided.



Campaign No: 335962
 Campaign: Seniors Directory 2022 NDP
 PO Number:

Invoice No: LMP223681
 Invoice Date: 10/31/2022
 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	1,320.00
Adjustments	-300.00
Gross Amount	1,020.00
Agency	0.00
Net Amount	1,020.00
Co-Op Share: 33.34%	340.07
Invoice Tax Amount: GST Collected (Fed Tax)	17.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 357.07
Payment Due Date	11/30/2022

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	10/21/2022	10/31/2022	RON - Standard Leaderboard - (all positions)	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 728x90 (728x90), WEB - Size 900x150 (900x150)		18,750	16.00000	16.00000	300.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (RIC)	Oct 31, 2022		Full Page	NDP	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	—	1,020.00	720.00	720.00
— ADJUSTMENT —								<u>Additional Rate Adjustment \$</u>	<u>-300.00</u>

Invoice No.	Invoice Date	Amount
LMP223681	10/31/2022	357.07

Transaction Type SALE
Payment VISA [REDACTED] ***** [REDACTED]
Transaction ID 171022O10-86BCC1A3-FEEB-4B83-
8317-AF8C13A173E7
Approval Message APPROVAL
Approval Code 428413
Invoice Number 2229,2228,2230
Description Nov//Dec 2022 issue

Total \$701.40 CAD Shared expense, CO paid \$223.80

WHAT'S ON! RICHMOND

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. This message has been scanned for known computer viruses.

Campaign No: 344612
 Campaign: NDP Remembrance day + Holiday Ad
 PO Number:

Invoice No: LMP231102
 Invoice Date: 11/16/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 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	695.00
Adjustments	-245.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Co-Op Share: 50.00%	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	12/16/2022

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Nov 10, 2022		1/2 Page Horizontal	NDP Remembrance Day	1/2 Page Horizontal (9.875x6)	—	695.00	450.00	450.00
— ADJUSTMENT —								Feature Discount \$	-245.00
TEARSHEET URL:									

Invoice No.	Invoice Date	Amount
LMP231102	11/16/2022	236.25



Campaign No: 344612
 Campaign: NDP Remembrance day + Holiday Ad
 PO Number:

Invoice No: LMP235513
 Invoice Date: 11/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 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	200.00
Adjustments	0.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Co-Op Share: 50.00%	100.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 105.00
Payment Due Date	12/30/2022

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	11/9/2022	11/11/2022	RON - Standard Sizes (all positions) - Leaderboard, Big Box & Mobile Mini Banner	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



Campaign No: 337025
 Campaign: Truth & Reconciliation
 PO Number:

Invoice No: LMP211797
 Invoice Date: 9/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN: Carven Li
 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	895.00
Adjustments	-200.00
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Co-Op Share: 33.33%	231.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.58
Pre-Paid Amount	0.00
Payment Amount Due	\$ 243.25
Payment Due Date	10/29/2022

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	9/30/2022	9/30/2022	RON - Standard Sizes (all positions) - Leaderboard, Big Box & Mobile Mini Banner	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

Print Lines



Richmond Sentinel News Inc.

200 - 3071 No. 5 Road
 Richmond, British Columbia V6X 2T4
 Canada

INVOICE

Invoice No.: 600
 Date: 2022-10-27
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Kelly Greene, M.L.A.
 #115-4011 Bayview St.
 Richmond, BC V7E 6S8
 Canada

Ship to:

Kelly Greene, M.L.A.
 #115-4011 Bayview St.
 Richmond, BC V7E 6S8
 Canada

Business No.: [REDACTED]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v6_21: Nov 8) - Remembrance Day Ad	100.00	25.00	75.00	G	75.00
1	Full Page Ad (v6_24: Dec 20) - Christmas Holiday Ad	150.00	25.00	112.50	G	112.50
	Subtotal:					187.50
	G - GST 5% GST/HST					9.38

Richmond Sentinel News Inc. GST/HST: # [REDACTED]

Shipped By:	Tracking Number:	Total Amount	196.88
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owing	196.88

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

ADVERTISING PROOF

Date of Sale: 05/05/2022
Proof #: 92472MBV2RE_
Ad Size: Full page full colour
Authorized By: [REDACTED]
Representative: [REDACTED]
AD PRICE \$1,300.00
GST (#898664321) \$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

Terms: payment due Aug. 1, 2022

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 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL

MLA Share = \$71.84

Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

2 HOW DID WE DO?

- I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____
- I would like to change my ad. Simply follow these instructions _____
- Please send me a new proof _____

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)		
 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE SEND US YOUR PAYMENT:

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:

<input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/> 	CREDIT CARD NUMBER _____ EXPIRY DATE _____ CVV _____
NAME ON CREDIT CARD _____	AUTHORIZED SIGNATURE _____



*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.*



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

Description	Rate	Quantity	Line Total
20 th Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.18

Please make cheque payable to Korean Cultural Heritage Society

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$5,680.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,247.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,928.26</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 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)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

KELLY GREENE, MLA
 RICHMOND SOUTH CENTRE CONSTITUENCY
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
95102717	30-Sep-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		30.63 %	4.18	
Subtotal				17.83	
GST/HST #	[REDACTED]	5.000 %		17.83	0.89
Total (CAD)				18.72	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Halloween scarecrow 2022

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
(604)233-1045
GST [REDACTED]

AQUA ROLL WRAP	667888254071	2.50 FP
GOOGLY EYES	667888246991	1.25 FP
HALL-GLOVES	667888062935	2.50 FP
LADIES TIGHTS	628159170667	4.00 FP

SUBTOTAL	\$10.25
GST 5%	\$0.51
PST 7%	\$0.72
TOTAL	\$11.48
MASTERCARD	\$11.48

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 11.48

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/09/21
REFERENCE #: 66334855 0010016470 H
AUTHOR. #: 08148E
INVOICE NUMBER: 8148

Mastercard
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-09-21 [REDACTED]
000705 02 272251

8148

WWW.DOLLARAMA.COM

Michael's

Made by you™

MICHAELS STORE #3914 (604)273-6311
9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3

8-9545-0415-2899-9191-8168-8118-1540-6970

9054200 SALE 9285 3914 004 9/21/22
ASH CRAFT PUMPKIN 191518273694 19.99
1 @ 9.99 9.99 TP
ON ASH STRAW BALE 195158738056 19.99
1 @ 9.99 9.99 TP
YOU SAVED \$ 20.00
SUBTOTAL 19.98
GST 5% 1.00
PST 7% 1.40
TOTAL 22.38

Auth # 07812E
MasterCard
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.

Aaron 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:
Michael's return and coupon policies are available
at Michaels.ca and in store at registers.
*** Please be advised, effective April 15th, 2021
Michael's 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.

Halloween Steveston Village Scarecrow Contest 2022



LOW PHARMACY LTD.

3665 STEVESTON HIGHWAY RICHMOND, BC, V7E 2K1
604-238-6343

Oct 03, 2022

2118 1011 574601 700036 3	
HALLOWEEN WIG	7.00 GP 7.00 S
	SUBTOTAL: 7.00
	5.0% GST: 0.35
	7.0% PST: 0.45
	TOTAL: \$7.81
1 Item	
MASTERCARD	7.84

On your next visit you could
Save up to \$20.00
If you REDEEM 20000 points

 PC Optimum # *****
 Starting Balance
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCFinancial.ca

[REDACTED]

[REDACTED]

9990221181011005746014

[REDACTED]

 Retain Receipt for return within 90 days.
 Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
 ACCT: MASTERCARD CAD\$ 7.84
 Card Type: CREDIT
 CARD NUMBER: ***** P
 DATE/TIME: 22/10/03
 REFERENCE #: 129019
 AUTHOR. #: 07270E
 Mastercard
 AOC0000041010 0400008001

OO APPROVED - "HANK YOU
 -- IMPORTANT --

Retain This Copy For Your Records
 *** CUSTOMER COPY ***

** PM3 QUANTITY REACHED ADJUSTMENT **
FANTASTIC FIND .00
** PM3 MIN REACHED, ALL REMAINING **
** AT DISCOUNT PRICE **
HONEYWELL A/CLEANR 199.99 B
LEVY .95 B
**** TAX 24.12 BAL 225.06
VF MasterCard 225.06
XXXXXXXXXXXX [REDACTED]
AUTH: 00463E
CHANGE .00
(P)ST 14.07
(G)ST 10.05

LDEXTRAS #: [REDACTED]

10/05/22 [REDACTED] 0052 11 0286 055146
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]
100522 [REDACTED] 0052 0011 0286

Check your LDEXTRAS points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #52
#3200 STEVESTON HWY
RICHMOND, BC
V7A5J3

CASH REG.: 011 EMPLOYEE: 55146

NO: XXXXXXXXXXXX [REDACTED]

AMOUNT \$225.06

MASTERCARD PURCHASE

10/05/22 [REDACTED] AUTH: 00463E
REFERENCE: 66272620 0010010700

APL: Mastercard
APN:
AID: A0000030041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

PLEASE KEEP THIS COPY FOR YOUR RECORDS

Français

Welcome, [REDACTED]

Help

Approvals 0

My Favourites Lists

My Account



BUSINESS CREDIT CENTRE
LEARNING CENTRE

GIFT OFFERS
VIEW FLYER

Shipping Location
115-4011 Bayview St.
Richmond BC V7E5T5
Change

\$0.00

0 items

Search

PRODUCTS

DEALS & PERKS

QUICK ORDER

INK & TONER

Home > My Account > My Orders > Order #5507223851

PRINT

Back

ORDER DETAILS: 5507223851

Order Date: 10/06/2022

Order Total: \$364.77

ORDER DETAILS:

Order # 5507223851

Order Date: 10/06/2022

PAYMENT & COUPONS

VISA ENDING IN [REDACTED]
EXPIRES: [REDACTED]

PURCHASE ORDER NUMBER

5507223851

AIR MILES NUMBER

SHIPPING LOCATION

[REDACTED]
MLA KELLY GREENE
115-4011 BAYVIEW ST.
RICHMOND , BC, V7E5T5

BILL-TO LOCATION

Customer No. [REDACTED]
[REDACTED]
MLA KELLY GREENE
[REDACTED]
RICHMOND , BC, [REDACTED]

ITEMS IN YOUR ORDER | [Reorder Items](#)

Shipment 1

[View Tracking History](#)

Delivered 10/06/2022

Item Price

Qty

Order Total

Help

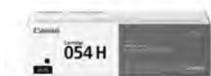
Canon 054 Black Cartridge, High Yield (3028C001)...

\$144.81 each

2

\$289.62

Item 24396198 | Model 3028C001



Shipment 2

[View Tracking History](#)

Delivered 10/07/2022

Item Price

Qty

Order Total

Moldex 2300N95 Particulate Respirator With Exhale Valve, 10/Box...

\$36.07 each

1

\$36.07

Item 2987798 | Model D1040



My Orders

SUBTOTAL: \$355.68

TAX TOTAL: \$39.08

ECO-FEE \$0.00

SHIPPING \$0.00

TOTAL \$364.77

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](#)

Français

Welcome, [REDACTED]

Help

Approvals 0

My Favourites Lists

My Account



BUSINESS CREDIT CENTRE
LEARNING CENTRE

GIFT OFFERS
VIEW FLYER

Shipping Location
115-4011 Bayview St.
Richmond BC V7E5T5
Change

\$0.00
▲
0 items

Search

PRODUCTS

DEALS & PERKS

QUICK ORDER

INK & TONER

Home > My Account > My Orders > Order #5507193898

PRINT

Back

ORDER DETAILS: 5507193898

Order Date: 09/23/2022

Order Total: \$436.01

ORDER DETAILS:

Order # 5507193898

Order Date: 09/23/2022

PAYMENT & COUPONS

VISA ENDING IN .. [REDACTED]
EXPIRES: [REDACTED]

PURCHASE ORDER NUMBER

5507193898

AIR MILES NUMBER

SHIPPING LOCATION

[REDACTED]
MLA KELLY GREENE
115-4011 BAYVIEW ST.
RICHMOND , BC, V7E5T5

BILL-TO LOCATION

Customer No [REDACTED]
[REDACTED]
MLA KELLY GREENE
[REDACTED]
RICHMOND , BC, [REDACTED]

ITEMS IN YOUR ORDER | [Reorder Items](#)

Shipment 1

[View Tracking History](#)

Delivered 09/23/2022

Item Price

Qty

Order Total

Gry Mattr Three Drawer Cabinet - White

\$242.49
each

1

\$242.49

Item 2986701 | Model GMCC-00848



Help



Staples Poly Report Cover - Red

\$0.47
each

3

\$1.41

Item 920665 | Model 21180-CA



Splash Stainless Steel Double Wall Mug,
Black...

\$19.99
each

1

\$19.99

Item 2968106 | Model EV38ST



Staples Economy Rubber Bands - Size
#64 - 1/4 lb. Bag...

\$3.68
each

1

\$3.68

Item 13556 | Model 17777-CA



Kidde 3-A:40-B:C Rated Pro Series
Rechargeable Fire Extinguisher (466297)...

\$61.39
each

1

\$61.39

Item 2862185 | Model 466297



Staples Poly Report Cover - Blue

\$0.47
each

10

\$4.70

Item 920695 | Model 21184-CA

Shipment 2
Delivered 09/27/2022

[View Tracking History](#)

Item Price

Qty

[Help](#)



NOT Available
Item 1585418 | Model FST83423

\$17.94
each

4

\$71.76

Shipment 3

[View Tracking History](#)

Delivered 09/23/2022



Oxford Duo-Tang, Letter Size, Purple
Item 966841 | Model 5022826

Item Price

Qty

Order Total

\$3.87
each

1

\$3.87

My Orders

SUBTOTAL:	\$409.29
TAX TOTAL:	\$46.71
ECO-FEE	\$0.00
COUPON TOTAL:	-\$19.99
SHIPPING	\$0.00
TOTAL	\$436.01

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](#)

STAPLES Canada
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

Sale 00093 3 003 88946
0045 10/17/22 [REDACTED]

0035121

1	OST14.25x19 #7 SINGL	
	718103064170	6.49B
1	OST14.25x19 #7 SINGL	
	718103064170	6.49B
1	OST14.25x19 #7 SINGL	
	718103064170	6.49B
Subtotal		19.47
	PST 7.00%	1.36
	GST 5.00%	0.97
Total		\$21.80
Visa		21.80

TRANSACTION RECORD

***** [REDACTED] \$21.80

H Purchase
Authorization Number 402393
0010016150 88946 66278885
10/17/22 [REDACTED]

01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
000000000

Thank you for shopping at STAPLES!

CANADIAN TIRE #610
STEVESON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #: 2 11/20/2022 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] Float: [REDACTED]

2X151-8512-4	@ \$	9.990 ea.
	(CLING, WHTSNWF \$	19.98
	SUBTOTAL	\$ 19.98
	GST 5%	\$ 1.00
	PST 7%	\$ 1.40
	TOTAL	\$ 22.38
	VISA TEND	\$ 22.38

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/11/20 [REDACTED]

REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]

A0000000031010

VISA CREDIT

0000000000

01 APPROVED -- THANK YOU 027

NO SIGNATURE TRANSACTION

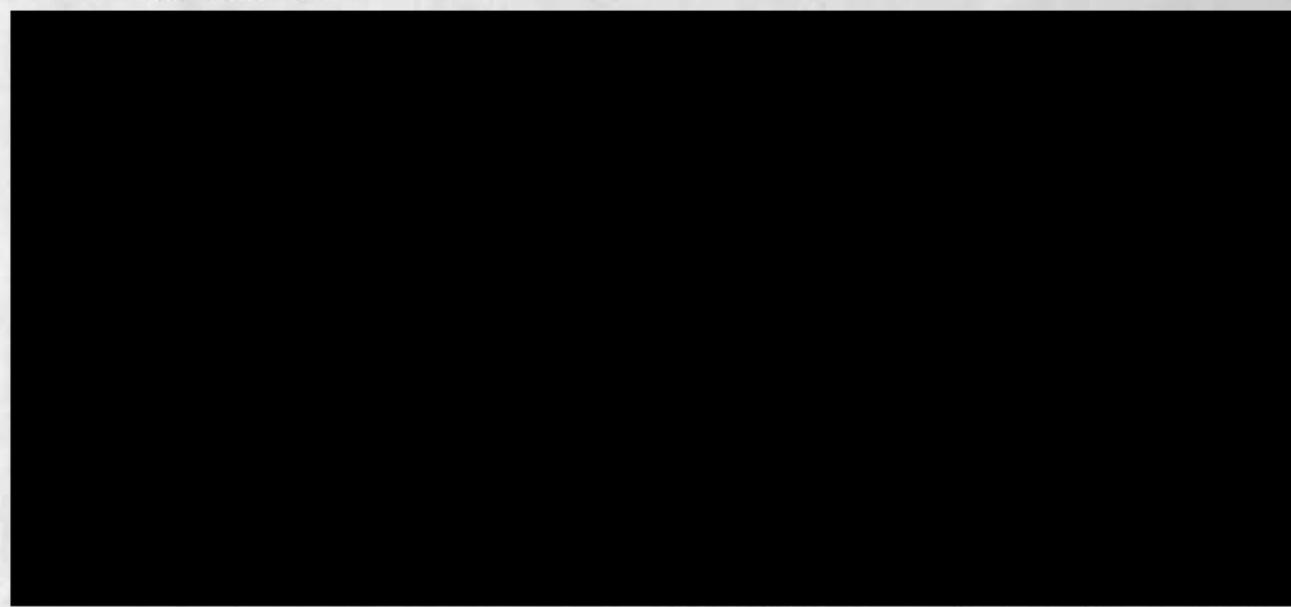
IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

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



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, 2022. ALL AFTER
CHRISTMAS PURCHASES ARE FINAL SALE.
GST# [REDACTED]

From: [Staples.ca Customer Service](#)
To: [Greene.MLA, Kelly](#)
Subject: We've received your order!
Date: December 8, 2022 10:42:30 AM



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 17977987
Order Date: December 08, 2022
Company: MLA Kelly Greene

H [REDACTED],

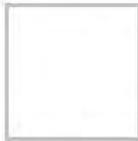
We have successfully received your order. (17977987) We will email you at kelly.greene.mla@leg.bc.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
[REDACTED] #115 - 4011 Bayview Street, Suite 115 Richmond, British Columbia V7E 0A4 Canada	[REDACTED] #115 - 4011 Bayview Street, Suite 115 Richmond, British Columbia V7E 0A4 Canada	Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Cuisipro Personal Cutlery Set - Light Grey Case - Set of 8 Item: 3043710 Estimated delivery date: December 09, 2022	1	\$10.99	\$10.99
	Avery Eco-Friendly White Laser/Inkjet Address Labels, 2-5/8" x 1", 750 Pack (48160)	1	\$19.49	\$19.49



Item: 772961

Estimated delivery date: December 09, 2022



Staples White Mailing Labels for Inkjet/Laser Printers - 4" x 1-1/3" - 1400 Pack
Item: 479878

2

\$42.57

\$85.14

Estimated delivery date: December 13, 2022

GST/HST# [REDACTED]

SUBTOTAL	\$115.62
DISCOUNTS (code: 97551)	- \$10.99
SHIPPING	\$0.00
GST 5%	\$5.22
PST 7%	\$7.31
TOTAL	\$117.18

* May include remote shipping charges. Click here for more information.

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join **a live Spotlight virtual event/workshop today!**

Learn **more about Staples Studio Coworking**

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

Staples Canada Logo



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$599.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,182.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,781.93</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, 2022 to Sep. 30, 2022**

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

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, 2022 to Dec. 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

Go2Girl Services

9231 Kilby St
Richmond BC V6X 1P2
Go2girlbookings@gmail.com
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

MLA Richmond-Steveston
115-4011 Bayview Street
Richmond BC

INVOICE # 3841

DATE 15/09/2022

DUE DATE 15/09/2022

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Cleaning Frequency:Monthly Clean July 28 October 5	2	150.00	300.00

Thank you for choosing Go2Girls! We look forward to helping you again!

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
BALANCE DUE	\$315.00



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 872265
Invoice Date 10/14/2022
PO Number _____
PAYMENTS APPLIED THRU 10/14/2022
Job / Service Ticket # 462987

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>MLA Kelly Greene - Richmond Steveston - 4011 Bayview Street, #115, Richmond, BC</i>			
2.00	Wireless Panic Button	48.00	96.00
2.50	Service Labour	125.00	312.50
2.00	Fuel Surcharge	10.00	20.00

Requested By: _____

Job Details: _____

Work Completed: September 29, 2022
Arrived on site: _____

Work Completed: October 3, 2022
Arrived on site: _____

Subtotal: \$428.50

Tax _____ 0.00
GST (_____) 21.43

Please detach and return this portion with your payment to ensure proper credit.



Paladin Technologies

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

REMITTANCE INFORMATION

Customer Number _____
Invoice Number 872265
Invoice Date 10/14/2022
Terms Due on Receipt
Invoice Balance Due \$449.93
TOTAL DUE \$449.93
Amount enclosed: _____

Kelly Greene, Member of the Legislative
Assembly
4011 Bayview Street, #115
Richmond, BC V7E 0A4

REMIT TO
Paladin Technologies Inc.
1350 - 355 Burrard Street
Vancouver, BC V6C 2G8

Go2Girl Services

9231 Kilby St
Richmond BC V6X 1P2
Go2girlbookings@gmail.com
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

MLA Richmond-Steveston
115-4011 Bayview Street
Richmond BC

INVOICE # 4064

DATE 04/11/2022

DUE DATE 04/11/2022

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Cleaning Frequency:Monthly Clean	1	150.00	150.00

Thank you for choosing Go2Girls! We look forward to helping you again!

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
BALANCE DUE	\$157.50

Go2Girl Services

9231 Kilby St
Richmond BC V6X 1P2
Go2girlbookings@gmail.com
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

MLA Richmond-Steveston
115-4011 Bayview Street
Richmond BC

INVOICE # 4180

DATE 09/12/2022

DUE DATE 09/12/2022

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Cleaning Frequency:Monthly Clean	1	150.00	150.00

Thank you for choosing Go2Girls! We look forward to helping you again!

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
BALANCE DUE	\$157.50