

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$596.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,114.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,711.24</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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
-
-
-

LONG & MCQUADE MUSICAL INSTRUMENTS
100, 6760 No. 3 ROAD RICHMOND BC. V6Y 2C2
P: 604-270-3622 F: 604-270-3604

07/28/23 LW97 EMPL: [REDACTED] REG#: r19
[REDACTED] RENTAL CREATE TR#: 66520

** REPRINT **

QTY	MODEL	MONTH RATE	PAID
***	*****	*****	*****

ADDITIONS

1	EXM400	70.00	24.00
	VALUE \$1599	SER#2117541	
	SPEAKERS-PACKAGED PA SYSTEMS		

1	EXM400	70.00	24.00
	VALUE \$1151	SER#0033436	
	SPEAKERS-PACKAGED PA SYSTEMS		

2	3008		
	VALUE \$25.25		
	REPAIR PARTS - AMPLIFIERS		

1	PC-20ST		
	VALUE \$54.99		
	CABLES-PATCH-BALANCED		

1	RENTAL BASKET		
	VALUE \$13.89		
	MERCHANDISING ITEMS & FIXTURES		

1	PROTECTION		4.00
	RENTAL PROTECTION	PURCHASED	
	SKU 00000023		

TOTAL MONTHLY RATE 140.00

SUB-TOTAL	----->	52.00
GST		2.60
BC SALES TAX		3.64
TOTAL	----->	58.24
DEPOSIT	----->	0.00
N5931789BALANCE	----->	58.24

[REDACTED] KELLY [REDACTED] GREENE

VISA		58.24
/		
[REDACTED] ***** [REDACTED]		
080960		

TOTAL VALUE OF ITEMS IS \$ 2869.38

RENT IS PAID TO 07/29/23

I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

Signature: _____

save-on-foods #2252
Steveston
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Frito Lay Variety Pk 19.99
Card \$18.99 Save -1.00

Sub Total \$18.99

Card \$\$ pts [REDACTED]

BALANCE DUE \$18.99
Credit \$18.99
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 18.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/27/2023
REFERENCE #: 0010014840 H
TERM: 66348754
AUTHOR.# : 420054
AID: A0000000031010
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

Receipt: 1217827
Register: 1 POS

17/02/2023

Loonie Town Stores
140 - 8180 No 2 Rd
Richmond, BC V7C 5K1
Phone: 604-448-1989

*pride
poster*

Qty	Description	Price	Total
1.00	TITAN GLUE ST	1.50	1.50
1.00	BOARD ERISTOL	0.95	0.95
1.00	BOARD ERISTO	1.95	1.95
1.00	BOARD ERISTOL	0.95	0.95
1.00	BOARD ERISTOL	0.95	0.95
1.00	EXCEL	1.25	1.25
SubTotal:		7.55	
GST:		0.39	
PST:		0.46	
Total:		8.40	
Visa:		8.40	
Total Paid:		8.40	

I agree to pay the above amount
according to the terms of my Cardholder
Agreement:

X _____

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
(604)278-0291
GST [REDACTED]

CHALK	667888226801	4.25 FP
BUBBLE WAND	667888330690	4.25 FP
BUBBLE WAND	667888330690	4.25 FP
SUBTOTAL		\$12.75
GST 5%		\$0.64
PST 7%		\$0.89
TOTAL		\$14.28
VISA		\$14.28

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 14.28

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/07/28 [REDACTED]
REFERENCE #: 66354254 0010014760 H
AUTHOR. #: 04186I
INVOICE NUMBER: 6818

VISA CREDIT
A0000000031010

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

2023-07-28 [REDACTED]
001012 03

6818

WWW.DOLLARAMA.COM

save-on-foods #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bulk G *Collis pay* 385.00 G
pride
Sub Total \$385.00
Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	385.00	19.25
BALANCE DUE		\$404.25
Credit		\$404.25
[] XXXXXXXXXXXX	[REDACTED]	

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 404.25

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/27/2023 [REDACTED]
REFERENCE #: 0010016130 C
TERM: 66348024
AUTHOR.# : 04362Z
AID: A0000000041010
TVR: 0000208000
TSI E800
MASTERCARD

01 APPROVED - THANK YOU 027

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====
How was your visit today?

Discussion circle



July 27, 2023

STEVESTON BAKERY
12231 NO. 1 RD
RICHMOND, BC V7E 1T6
6042713656

Transaction 250429

Total CA\$34.50
CREDIT CARD SALE CA\$34.50
VISA [REDACTED]

Retain this copy for statement
validation

27-Jul-2023 [REDACTED]
CA\$34.50 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 320800534143
Auth ID: 082801
MID: *****2880
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

STEVESTON'S BAKERY
12231 - No 1 Road
Richmond, BC
Tel # 604-271-3656

Dozen Cookies 21.00
6 x 2.25
Cookies 13.50
SUBTOTAL 34.50
SUBTOTAL 34.50
VISA Discussion circle 34.50

123

Clerk 001
001 001 000170 0001 07/27/2023 [REDACTED]
THANK YOU
PLEASE CALL AGAIN

DISCUSSION circle



July 27, 2023

save-on-foods #2252
Steveston
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

2% MILK 1L.	2.89
*ECOLOGY	0.01
*DEPOSIT	0.10
kicking Horse	14.99
<hr/>	
Sub Total	\$17.99

BALANCE DUE	\$17.99
Credit	\$17.99
[] XXXXXXXXXXXX	

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 17.99

CARD NUMBER: *****
DATE/TIME: 07 2023
REFERENCE #: 01
TERM: 665
AUTHOR.# 076751
AID: A000000000000000
VISA CREDIT

01 APPROVE: THANK YOU 027

FF/D: 20

NO SIGNATURE TRANSAC

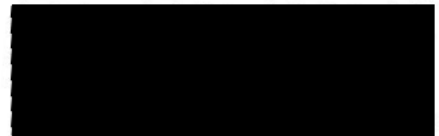
IMPORTANT:
retain this copy for your records

CUSTOMER *****

CHANGE: \$0.00

By being a Mar. Rewards Cardholder,
You could have saved \$2.00
You could have earned 16 points

www.saveonfoods.com/survey



CASHIER NAME: .t 60
CC#63 #0121 06Jul2023

STEVESTON BAKERY

12231 NO. 1 RD
RICHMOND, BC V7E 1T6
6042713656

Transaction 248043

Total CA\$46.50

CREDIT CARD SALE CA\$46.50

VISA [REDACTED]

Retain this copy for statement
validation

06-Jul-2023 [REDACTED]
CA\$46.50 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 318700508269
Auth ID: 087201
MID: *****2880
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

STEVESTON'S BAKERY
12231 - No 1 Road
Richmond, BC
Tel # 604-271-3656

** EAT IN **

x 15.50
Muffins 46.50
BTOTAL 46.50
BTOTAL 46.50
ISA *discussion* *crde.* 46.50

Clerk 001
01 001 000052 0001 07/06/2023 [REDACTED]
THANK YOU
PLEASE CALL AGAIN

*Discussion
circle
Heyman
July 6/23*

From: [E-xact Transactions Customer Support](#)
To: [Greene.MLA, Kelly](#)
Subject: Transaction Receipt
Date: August 8, 2023 2:48:34 PM

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	#10 Beyond Balance – Bypassing Barriers	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - LMLGA	98.00 CAD	98.00
1	Thursday UBCM Banquet	175.00 CAD	175.00
	Tax	CAD	13.65
	Total	CAD	286.65

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 $ 286.65 CAD

CARD NUMBER : ##### ██████████
DATE/TIME   : 08 Aug 23 ██████████
REFERENCE # : 001 680315 M
AUTHOR. #   : 04923I
TRANS. REF. : kelly.greene.mla@leg

Approved - Thank You 000

Please retain this copy for your records.

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

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: [REDACTED]
Date: September 21, 2023 [REDACTED]
Attachments: [REDACTED]

Please and thank you!!

From: "Save-On-Foods Customer Service" <customer_service@saveonfoods.com>
To: [REDACTED]
Sent: Thursday, September 21, 2023 9:25:24 AM
Subject: [REDACTED]

Hello [REDACTED]

Thank you for waiting on the call with me today for your receipt. Please see below:

MEXR001_TILL_TAPE	POS Till Tape Simulation	Page 1 of 1
-------------------	--------------------------	-------------

HO Trans #: 384098				
969 - Ironwood	07/21/2023 @ [REDACTED]	Lane: 30	Cashier: 186	Store Trans #: 3659
SOM Card: [REDACTED]	Spend: \$ 115.50			

Products:

PX	UPC / PLU	Product Description	Sale Type	Qty	Weight	Spend	Discount	Tax
235311	DEPTNO1600	BULK DEPT	0 - Normal Entry	1	0	\$110.00	\$0.00	
Totals:				1		\$110.00	\$0.00	

Coupons:

PX	Description	Qty	Discount	Class	Dept Ring	Coupon Type
[REDACTED]		1	\$0.00	116	5,000	G - Store Electronic Cpn

Tenders :

Tender Type	Spend
L - Credit Card	\$115.50
i - GST	\$5.50
F - Total TAX	\$5.50

Points:

PX	Program Number	Points Earned	Points Redeemed
[REDACTED]	[REDACTED]	[REDACTED]	0
Totals:		[REDACTED]	0

*** End of Transaction ***

If you have any further questions or concerns, please reply to this email or call us at 1(800) 242-9229.

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your NCTR order is now complete
Date: September 21, 2023 12:28:32 PM

From: "NCTR" <SHOPNCTR@umanitoba.ca>
To: [REDACTED]
Sent: Wednesday, September 13, 2023 11:49:06 AM
Subject: Your NCTR order is now complete

Your NCTR order is now complete

Hi [REDACTED]

We have finished processing your order.

[Order #28062] (September 11, 2023)

Product	Quantity	Price
Lawn Sign (Every Child Matters)	1	\$12.60
Subtotal:		\$12.60
Shipping:		Free shipping
Payment method:		Credit Card
Total:		\$12.60 (includes \$0.60 HST)

Order #027492

Billing Information:
[Redacted]
MLA Kelly Greene
[Redacted] British Columbia,
Canada
T: [Redacted]
[Redacted]

Payment Method:
Credit Card - securely processed by Stripe

Credit Card Type:
MasterCard
Credit Card Number:
XXXX [Redacted]

Shipping Information:
[Redacted]
MLA Kelly Greene
[Redacted] British Columbia,
Canada
T: [Redacted]

Shipping Method:
Pick Up In Store

Product Code	Product Name	Size	Fabric	Price	Qty	Subtotal
CBCIF036K	Canadian Indigenous Flags (formerly the Canadian Native Flag)	18" x 36"	210D Nylon (GR)	CA\$49.95	1	CA\$49.95
					Subtotal	CA\$49.95
					Shipping & Handling	CA\$0.00
					GST(BC) (5%)	CA\$2.50
					PST(BC) (7%)	CA\$3.49
					Checkout Fees ()	CA\$0.00
					Grand Total	CA\$55.94

Customer Comments

SUPER GROCER AND PHARMACY
Visit us: www.supergrocer.ca
12051 No. 1 Rd
Richmond, BC V7E 1T5

#001-004 8/4/2023 [REDACTED]
Inv#:02027112 Trs#:051022

fanta orange soda caffeine f \$4.79 PSTG
+Bottle sales: \$0.60
+Environment fee: \$0.06
You Save: \$0.20
Istea iced tea lemon 12x34 \$10.99 PSTG
+Bottle sales: \$1.20
+Environment fee: \$0.12
7up regular lemon lime 6x222 \$4.99 PSTG
+Bottle sales: \$0.60
+Environment fee: \$0.06

Net Sales \$20.77
PST [\$21.01] \$1.47
GST [\$20.77] \$1.04
Bottle sales \$2.40
Environment fee \$0.24
TOTAL SALES \$25.92

SUB TOTAL \$25.92
Master \$25.92
***** [REDACTED]

Item count 3
Temporary markdown \$0.20
SAVING GRAND TOTAL \$0.20

Aug 04 2023 [REDACTED] Trans# 51022

Aug 04 2023 [REDACTED] Trans# 51022

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$25.92

Auth # : 01143Z
Sequence # : 000014
Reference # : 00000014
Term ID : 004
Date : 23/08/04
Time : [REDACTED]

Approved

Application Label: MASTERCARD
AID: A0000000041010
TVR: 0000208000
IC : B627703B8FDA4C05
TSI: E800

*** CUSTOMER COPY ***

Thank you, come again.
ALL SALES ARE FINAL
GST [REDACTED]

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

MS Member [REDACTED]
130462 DADS OATMEAL 14.99
8882020 STAMPS 2020 88.20 G
SUBTOTAL 103.19
TAX 4.41
**** TOTAL 107.60

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012240 H
AUTH #: 7727E 2023/08/28 [REDACTED]
Invoice Number: 001224
Purchase - Mastercard
A0000000041010
0000008000 E800

CO PAID \$14.99

01 APPROVED - THANK YOU 027
AMOUNT: \$107.60

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 107.60
CHANGE 0.00

(G) GST 5% 4.41
TOTAL NUMBER OF ITEMS SOLD = 2
2023/08/28 [REDACTED] 54 1 309 279

OP#: 279 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Whse:54 Trm:1 Trn:309 OP:279

Items Sold: 2
MS 2023/08/28 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$909.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,880.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,790.56</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Nuu-chah-nulth Tribal Council

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757

Fax: (250) 723-0463

SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

	[REDACTED]	Due Upon Receipt
--	------------	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023	\$925.00
MLA share = \$20.11		
Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No: [REDACTED]

TOTAL	\$925.00
--------------	-----------------



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 641
 Date: 2023-05-09
 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.:

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v7_11: June 20) - Canada Day Ad This invoice is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$122.50 each. Subtotal: G - GST 5% GST/HST	116.67		116.67	G	116.67 116.67 5.83
Richmond Sentinel News Inc. GST/HST:						

Shipped By:	Tracking Number:	Total Amount	122.50
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	122.50



Campaign No: 376498
 Campaign: NDP - Canada Day
 PO Number:

Invoice No: GMD307023
 Invoice Date: 6/30/2023
 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

Glacier Media Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,042.50
Adjustments	-347.50
Gross Amount	695.00
Agency Commission	0.00
Campaign Net Amount	695.00
Billing Installment	1 of 1
Invoice 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	7/30/2023

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	6/29/2023	6/30/2023	RON - Standard Sizes, All Placements - 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)		17,375	20.00000	20.00000	347.50

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 29, 2023		1/2 Page Horizontal - D1 (Colour)	NDP - Canada Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	695.00	347.50	347.50
-- ADJUSTMENT --								<u>Feature Discount \$</u>	<u>-347.50</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2023/20230629/LMPRIC100-ZZZZNE-20230629-A015.pdf								

Invoice No.	Invoice Date	Amount
GMD307023	6/30/2023	243.25

GST#

INVOICE A3389

Addictive SPORTSWEAR INC.

TELEPHONE (604)278-4501

email @additivesportswear.com

SOLD TO

INVOICE

P.O. ORDER #

MLA Kelly Greene Constituency Office.

PO# team green t-s

QTY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL
-------------	-------------	------------	-------

50 PCS	<p>GREEN T-S TO BE PRINTED 1 COLOR FULL FRONT "VOLUNTEER GREEN TEAM"</p> <p>ABOVE PRICING INCLUDES: SETUP PRINTING WITH FLASHING FILM 100% COTTON T-S</p>	\$7.48EA	\$374.00
--------	---	----------	----------

SUBTOTAL \$374.00

JULY 23/ 2023
DATE

Thankyou For Your Order

GST \$18.70

PST \$26.18

TOTAL \$418.88

#123-12520 HORSESHOE WAY RICHMOND B.C. V7A 5K3

**THUNDERBIRD PRESS LTD
CREDIT CARD PROCESSING WORKSHEET**

Customer Number
 Customer Name MLA Kelly Greene

VISA
 MASTERCARD
 AMERICAN EXPRESS

Attach Sale Receipt - Merchant Copy

THUNDERBIRD PRESS
160-11451 BRIDGEPORT RD
RICHMOND, BC V6X 1T4

Merchant ID: 000000006138606
Term ID: 05653563
25550580013

Purchase

VISA
XXXXXXXXXX [REDACTED]
Entry Method: Manual
Batch#: 000572
07/19/23 [REDACTED]

Ref#: 00020918814
Inv #: 000982 Appr Code: 027651

Total: \$ 593.60

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Attach Sale Receipt - Customer Copy

THUNDERBIRD PRESS
160-11451 BRIDGEPORT RD
RICHMOND, BC V6X 1T4

Merchant ID: 000000006138606
Term ID: 05653563
25550580013

Purchase

VISA
XXXXXXXXXX [REDACTED]
Entry Method: Manual
Batch#: 000572
07/19/23 [REDACTED]

Ref#: 00020918814
Inv #: 000982 Appr Code: 027651

Total: \$ 593.60

Customer Copy

X-----
Merchant Copy

Posted By
 Date 19-Jul-23
 Total \$ 593.60

Invoice #	Date	Amount
71782	30-Jun-23	\$ 593.60

Total \$ 593.60

You paid to StickerCanada for invoice 2014-INV111212

Fri 7/21/2023 6:24 PM

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

Hi



You just sent a \$139.00 CAD payment

[View your invoice](#)

Transaction ID
3YX66205HA1433023

Transaction date
July 21, 2023

Invoice number

2014-INV111212

Payment from

Kelly.Greene.MLA@leg.bc.ca

Payment to

StickerCanada
info@stickercanada.com

Shipping address

Canada

1.0 X Stickers
\$139.00 CAD

\$139.00 CAD

1000 units of 2" (51mm) Gold Embossed Paper Stickers (Sheet | Circle) for \$139.

Subtotal	\$139.00 CAD
Discount	\$0.00 CAD
Shipping	\$0.00 CAD
Tip amount	\$0.00 CAD
Invoice Total	\$139.00 CAD
Amount paid	-\$139.00 CAD
Amount due	\$0.00 CAD

Payment summary

Total amount of this transaction **\$139.00 CAD**

Payment method

VISA **\$139.00 CAD**

This transaction will appear on your statement as PAYPAL *STICKERCANA



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [preference centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our [Help Centre](#) by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, [learn more about our privacy statement](#).

Not sure why you received this email? [Learn more](#)

Copyright © 2023 PayPal Canada Co., 661 University Ave., Toronto, ON M5G 1M1. All rights reserved.

n_US(en-CA) 1.2.1 f411443a74a4f



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017

Date of Issue : 06/08/23

Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000

Tax: \$0.00

Total: \$2,000

Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000



Campaign No: 368115
 Campaign: Happy Easter 2023
 PO Number:

Invoice No: GMD300106
 Invoice Date: 6/8/2023
 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

GMD Digital Limited Partnership
 Payable to: GMD Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	945.00
Adjustments	-250.00
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	7/8/2023

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 (GMD)	4/30/2023	4/30/2023	RON - Standard Sizes, All Placements - 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	20.00000	16.00000	200.00
--- ADJUSTMENT ---							Digital Rate \$	-4.00	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Apr 06, 2023		1/2 Page Horizontal - D1 (Colour)	Easter NDP	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	695.00	495.00	495.00
-- ADJUSTMENT --								<u>Feature Discount \$</u>	<u>-200.00</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2023/20230406/LMPRIC100-ZZZZNE-20230406-A005.pdf								

Invoice No.	Invoice Date	Amount
GMD300106	6/8/2023	243.25

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Greene, Kelly

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,224.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$657.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,882.51</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Jun. 30, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2023 to Sep. 30, 2023

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2023 to Sep. 30, 2023

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

We've received your order!

Staples.ca Customer Service <order@staples.ca>

Fri 7/21/2023 6:27 PM

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



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

Order Confirmation

Order Number: 19634986
Order Date: July 21, 2023
Company: MLA Kelly Greene

Hi [REDACTED]

We have successfully received your order. (19634986) 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

[REDACTED]
[REDACTED]
[REDACTED]
Canada


BILLING ADDRESS




[REDACTED]
[REDACTED]
[REDACTED]
Canada

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Perk Paper Cup & Lid Combo - 12 Oz. - White Blue - 50 Pack Item: 24375267 Estimated delivery date: July 26, 2023	1	\$9.21	\$9.21

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Futech 3-Bay Countertop Brochure Holder - Holds 8-1/2" x 11" Literature - Acrylic - 9.25" W x 12.75" H x 7" D - 2 Pack (CTS0119) Item: 3021811 Estimated delivery date: July 27, 2023 - August 04, 2023	1	\$32.00	\$32.00
	Staples Binder Clips - Standard - 1" - Black - 30 Pack Item: 671985 Estimated delivery date: July 26, 2023	1	\$7.46	\$7.46
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336 Estimated delivery date: July 26, 2023	1	\$75.99	\$75.99

GST/HST# [REDACTED]

SUBTOTAL	\$124.66
SHIPPING	\$0.00
GST 5%	\$6.22
PST 7%	\$8.71
TOTAL	\$139.62

* 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**

Canada Post/Postes Canada
SHOPPERS DRUG MART #0227
11 - 8671 NO.1 RD
RICHMOND, BC V7C 1V0
GST/TPS [REDACTED]

2023/07/20
CC173576

[REDACTED] W/G 1 [REDACTED]

G/S 1 @ \$46.00 \$46.00
RANUNCULUS COIL 50/ROUL 50 RENONCULE

SUBTL/SOUS-TOTAL \$46.00
GST/TPS \$2.30
TOTAL \$48.30

MasterCard \$48.30

Receipt required for all eligible returns.
Reçu requis pour tous les retours



SHOPPERS DRUG MART

KORY K. HU ENTERPRISES LTD.
8671 NO. 1 ROAD, RICHMOND, BC, V7C 1V2
604-277-2611

Mar 23, 2023
0227 1010 935822 10027 3
2 X PC FACIAL TISS 19 GP 2.38 S
PC BATHRM TISS 7.99 GP 7.99 S
SUBTOTAL: 10.37
5.0% GST : 0.52
7.0% PST : 0.73
TOTAL: \$11.62
1.62

3 Items
VISA

On your next visit you could
Save up to \$10.00

If you REDEEM 10000 points

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

GST # [REDACTED]

Retain Receipt for Returns
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: VISA
Card Type: CREDIT
CARD NUMBER: 23/03/23 [REDACTED] p
DATE/TIME: 108590
REFERENCE #: 02180I
AUTHOR. #: [REDACTED]
VISA CREDIT
A000000031010 000000000

00 APPROVED -- THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



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
95282102	31-Jul-2023
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

ShipTo [REDACTED] Invoice # 95282102 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	199 EA	0.95 /EA	189.05	G

Subtotal				189.05	
GST/HST # [REDACTED]	5.000 %		189.05	9.45	
Total (CAD)				198.50	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

From: [Staples.ca Customer Service <No-Reply>](#)
To: [Greene.MLA, Kelly](#)
Subject: We've received your order!
Date: September 5, 2023 12:47:32 PM

Hi [REDACTED]

We have successfully received your order. (20002274) 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

[REDACTED]
#115 - 4011 Bayview Street, Suite 115
Richmond, British Columbia
V7E 0A4
Canada


BILLING ADDRESS

[REDACTED]
#115 - 4011 Bayview Street, Suite 115
Richmond, British Columbia
V7E 0A4
Canada

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	BAND-AID Brand COMFORT-FLEX Plastic Bandages, Assorted, 80 Pack Item: 368238 Estimated delivery date: September 08, 2023	1	\$9.11	\$9.11



Canon 054 Yellow Cartridge, Standard Yield
(3021C001)
Item: 24394643

1

\$108.82

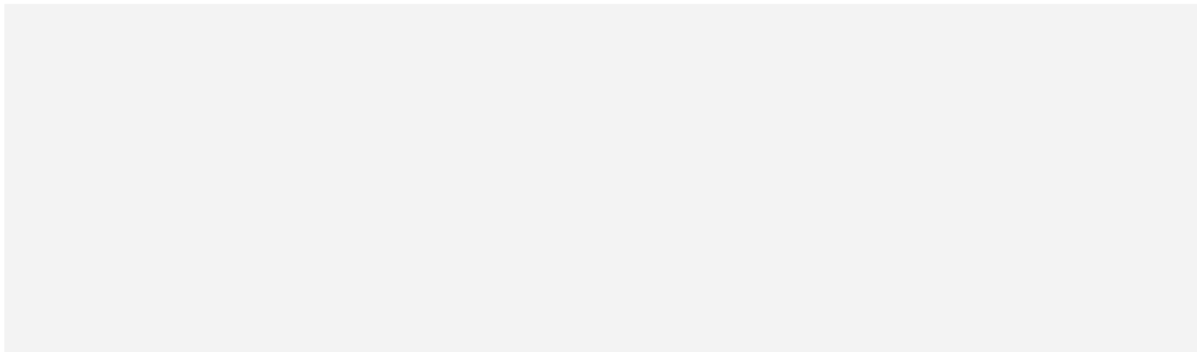
\$108.82

Estimated delivery date: **September 08,**
2023

GST/HST# [REDACTED]

SUBTOTAL	\$117.93
SHIPPING	\$0.00
GST 5%	\$5.89
PST 7%	\$8.24
<hr/>	
TOTAL	\$132.09

* May include remote shipping charges. [Click here for more information.](#)



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

Learn **more about Staples Studio Coworking**



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
95299612	31-Aug-2023
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

ShipTo [REDACTED] Invoice # 95299612 Bill To [REDACTED] Invoice Date 2023.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
Subtotal				2.85	
GST/HST #	[REDACTED]	5.000 %	2.85	0.14	
Total (CAD)				2.99	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

LONDON DRUGS

LD IRONWOOD 604 448 4852
LOOKING FOR WORK? www.londondrugs.com

	GLAD BLUE BAGS	15.99 B
****	TAX 1.92 BAL	17.91
VF	Visa	17.91
	XXXXXXXXXX [REDACTED]	
AUTH:	02619I	
	CHANGE	.00
	(P)ST 1.12	
	(G)ST 80	

LDEXtras #: [REDACTED]

9/03/23 [REDACTED] 0052 11 0269 070443
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

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: 70443

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$17.91

VISA PURCHASE

09/03/23 [REDACTED] AUTH: 02619I
REFERENCE: 66272620 0010019250

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

CANADIAN TIRE #010
STEVESTON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #: 63-08/11/2023 [REDACTED] TRANS #: 206
OPERATOR #: 63 Float: 001

142-1282-4 TYPE A 80L W/WL \$ 12.49
(SAVED \$ 12.50)

SUBTOTAL	\$	12.49
GST 5%	\$	0.62
PST 7%	\$	0.07
TOTAL	\$	13.98
M/C TEND	\$	13.98

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2023/08/11 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 09049E

0000000041010

Mastercard

0000008001

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.

TODAY YOU SAVED: \$ 12.50

CUSTOMER COPY

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

[REDACTED]

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE

GST # [REDACTED]
FOR RETURN POLICY - SEE REVERSE SIDE
NO RETURNS ON GPS - ALL TIRE CHAINS ARE
NON RETURNABLE*EXCHANGE ONLY TO CORRECT
SIZE WITHIN 72 HOURS.
NO REFUND ON FILLED PROPANE TANKS
[REDACTED]

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

MS Member [REDACTED]
130462 DADS OATMEAL 14.99
8882020 STAMPS 2020 88.20 G
SUBTOTAL 103.19
TAX 4.41
**** TOTAL 107.60

CO PAID \$92.61 FOR STAMPS

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012240 H
AUTH #: 7727E 2023/08/28 [REDACTED]
Invoice Number: 001224
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$107.60

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 107.60
CHANGE 0.00

(G) GST 5% 4.41
TOTAL NUMBER OF ITEMS SOLD = 2
2023/08/28 [REDACTED] 54 1 309 279

OP#: 279 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Whse:54 Trm:1 Trn:309 OP:279

Items Sold: 2
MS 2023/08/28 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Greene, Kelly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$18.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18.40</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$3,355.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$2,065.51)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,290.45</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

From: [24HR.MR.LOCKSMITH](#)
To: [Greene.MLA, Kelly](#)
Subject: RECEIPT - Do not reply
Date: September 8, 2023 7:22:37 PM

TRANSACTION RECORD

24HR MR.LOCKSMITH

8888 SPIRES RD 28
RICHMOND BC
V6Y0L9

24HR MR.LOCKSMITH
RICHMOND BC
WWW.RICHMONDLOCKSMITH.CA
Tel: 604-239-2103

TYPE	PURCHASE
ACCT	VISA
AMOUNT	\$157.50
CARD NUMBER	***** [REDACTED]
DATE / TIME	Sep 08 2023 [REDACTED]
REFERENCE #	001001052 H
AUTH #	039511
VISA CREDIT	
A0000000031010	
ORDER NO	MGO1694200288855

01 APPROVED - THANK YOU 027

FF / DT 20

NO SIGNATURE TRANSACTION



* IMPORTANT - RETAIN THIS COPY FOR YOUR