



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50936  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** September 18, 2023  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond **Travel To:** Vancouver  
**Trip Details:** MLA travel for the Union of BC Municipalities Convention.

Date	Expenses	Amount
September 22, 2023	42(km) Travel to and from convention centre. [REDACTED]	\$25.62 [REDACTED]
September 18, 2023	[REDACTED] Breakfast + Dinner	\$ [REDACTED] 48.50
September 18, 2023	Public Transportation TransLink 2 Zone ticket.	\$4.55
September 18, 2023	Taxi	\$ [REDACTED] 46.10
September 19, 2023	MLA Per Diem	\$61.00
September 19, 2023	Public Transportation TransLink 2 Zone Ticket	\$4.55
September 20, 2023	Breakfast & Dinner Only	\$48.50
September 21, 2023	Accommodation Expenses [REDACTED]	\$1515.26
September 21, 2023	Breakfast only	\$27.00
September 21, 2023	Taxi	\$54.40
September 22, 2023	Parking Indigo Lot 034.	\$23.00
	[REDACTED]	[REDACTED] 1858.48

Date 03 Oct 2023

[REDACTED Signature]

Greene, Kelly VM134737 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**Kelly Greene**  
 614 Government St.  
 VICTORIA BC V8V 1X4

# Receipt

Invoice date 10/3/2023  
 Our reference [REDACTED]  
 Your reference [REDACTED]  
 GST Number [REDACTED]

Guest **Kelly Greene** Arrival **9/19/2023** Departure **9/21/2023** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/19/2023	Room Charge	1	591.75	591.75
9/19/2023	DMF @1.259% Plus Taxes	1	7.45	7.45
9/19/2023	Federal Tax GST	4	0.00	33.97
9/19/2023	Provincial Room Tax	2	0.00	47.95
9/19/2023	Municipal Room Tax	4	0.00	32.96
9/19/2023	Overnight Valet Parking	1	33.45	33.45
9/19/2023	Parking Tax @ 24%	1	8.03	8.03
9/19/2023	GST Parking	1	2.07	2.07
9/20/2023	Room Charge	1	591.75	591.75
9/20/2023	DMF @1.259% Plus Taxes	1	7.45	7.45
9/20/2023	Federal Tax GST	4	0.00	33.97
9/20/2023	Provincial Room Tax	2	0.00	47.95
9/20/2023	Municipal Room Tax	4	0.00	32.96
9/20/2023	Overnight Valet Parking	1	33.45	33.45
9/20/2023	Parking Tax @ 24%	1	8.03	8.03
9/20/2023	GST Parking	1	2.07	2.07

9/21/2023	VS **** [REDACTED] Auth: 062319	<b>Total invoice</b>	<b>1,515.26</b>
		<b>Total Paid</b>	<b>-1,515.26</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 72.08

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Thu 09/21/2023 [REDACTED]

Ixn ID: #bb4f0/4c  
Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\* [REDACTED]  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06011203A00000  
TSI: 0000  
ATC: 0349  
TC: 14A43BC694F63EAA  
UN: DA35C9A9  
Response: APPROVED  
Approval Code: 006408

Sub Total: \$54.40  
Tip: \$0.00  
-----  
Total: \$54.40

Thank You for using  
Yellow Cab! GST  
# [REDACTED]  
THANK YOU

YOU

RECEIPT

Indigo Lot [REDACTED]  
CANADA PLACE

Trans: 065132  
Paid: \$23.00  
Purchase Time:  
[REDACTED] SEP 22, 2023  
Licence plate:

[REDACTED]

Card: \*\*\*\*\* [REDACTED]  
Auth: 070484

Expires:

SEP 22

[REDACTED]

Thank you for parking  
with Indigo  
604.669.7275

GST [REDACTED]

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink

[REDACTED]  
Mon 18 Sep 23 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.55

Compass Ticket #: [REDACTED]  
\*\*\*\* \* \* \* \* \*

Credit Card #: [REDACTED]  
\*\*\*\* \* \* \* \* \*

Auth #: 01309F  
Ref #: TUF599MJGUW  
Receipt #: 35981

Card Entry: Chip  
AID:A00000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

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

**MACLURE'S CAB 88**

1275 75TH AVE W

VANCOUVER BC

**Purchase**

Sep 18,2023

VISA

\*\*\*\*\*  
[REDACTED]

Entry: Tap EMV (H)

Ref#: 623-0S17UOUB67VKVOW

Auth#: 049343      Response: 01-027

Order:              MGO1695098910492

Username:                              2

**Amount**                              \$ 46.10

Tip                                      \$ [REDACTED]

**Total**                                      \$ [REDACTED]

A0000000031010 VISA CREDIT

TVR 0000000000

**Approved**

FF/DT 20

Signature Not Required

\*\*\*\*\*  
\* RECEPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

[REDACTED]  
Tue 19 Sep 23 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.55

Compass Ticket #: [REDACTED]  
\*\*\*\* \* [REDACTED]  
Credit Card #: [REDACTED]  
\*\*\*\* \* [REDACTED]  
Auth #: 05719F  
Ref #: TUF E599MMKHU  
Receipt #: 36027

Card Entry: Chip  
AID:A00000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 50979  
MLA Name: Greene, Kelly VM134737 RWR Claim Date: October 02, 2023  
Constituency: Richmond - Steveston  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Richmond Travel To: Victoria  
Trip Details: Travel to legislature for session on week of October 2nd.

Date	Expenses	Amount
October 02, 2023	58(km) Richmond to Legislature.	\$35.38
October 05, 2023	58(km) Legislature to Richmond.	\$35.38
October 02, 2023	Dinner Only - Victoria	\$36.00
October 02, 2023	Ferry Tsawwassen to Victoria Swartz Bay	\$85.60
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Ferry Victoria Swartz Bay to Tsawwassen Ferry	\$85.60
October 05, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$460.96</b>

Date 21 Nov 2023

Signature [REDACTED]

Greene, Kelly VM134737 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card

\*\*\*\*\* [REDACTED] 85.60

AUTH 086731 66336651 0010011710 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 05 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/10/02**

1	Adult	18.50
20'	Undersize Vehi	63.85
	Fuel Surcharg	3.25
<b>Total</b>		<b>85.60</b>

Visa

\*\*\*\*\* [REDACTED] 85.60  
AUTH 086134 66338184 0010018200 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 02 Oct 2023 [REDACTED]

ST [REDACTED] NET

Other states in United States to certain conditions



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 51060  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** October 15, 2023  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria Legislature  
**Trip Details:** Travelled for Session

Date	Expenses	Amount
October 15, 2023	58(km) Richmond to Legislature	\$35.38
October 19, 2023	58(km) Legislature to Richmond	\$35.38
October 15, 2023	Dinner Only - Victoria	\$36.00
October 15, 2023	Ferry Tsawwassen to Victoria Swartz Bay	\$110.55
October 16, 2023	Breakfast & Lunch Only-Victoria Dinner - MLA Greene was off precinct for PS Work in Nanaimo.	\$39.50
October 17, 2023	Dinner Only - Victoria MLA Greene was off precinct for PS work in Nanaimo	\$36.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Ferry Victoria Swartz Bay to Tsawwassen	\$108.60
October 19, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$523.41</b>

Date 17 Nov 2023

Signature [REDACTED]

Greene, Kelly VM134737 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Visa

\*\*\*\*\* [REDACTED] 85.60

AUTH 043541 66336650 0010015910 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 19 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	110.55

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 15 Oct 2023 [REDACTED]

SE [REDACTED]

ET

107745



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51118  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** October 22, 2023  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria Legislature  
**Trip Details:** Traveled to Session  
carpooled with MLA Russell one way

Flight change due to committee mtg ending early & able to make an event in constituency

Date	Expenses	Amount
October 22, 2023	Dinner Only - Victoria	\$36.00
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 27, 2023	Airfare - oneway Harobour Air flight # [REDACTED] at [REDACTED] from Vic to Van Flight had to be changed to an earlier flight adding on an additional	\$356.00
October 27, 2023	Public Transportation	\$4.55

**Total Payable**

[REDACTED] 619.05

Date 08 Nov 2023

Signature [REDACTED]

Greene, Kelly  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
[REDACTED]  
Fri 27 Oct 23 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.55

Compass Ticket #: [REDACTED]  
\*\*\*\* \*\*

Credit Card #: [REDACTED]  
\*\*\*\* \*\*

Auth #: 00759F  
Ref #: TUU45A9ZYTHA  
Receipt #: 254668

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



**Subject:** [REDACTED] Harbour Air flight Vic Van Harbour # [REDACTED]  
**Location:** Harbour air  
**Start:** Fri 2023-10-27 [REDACTED]  
**End:** Fri 2023-10-27 [REDACTED]  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Greene, Kelly

[REDACTED] 27/2023

[Book Flight Status](#)   
 [Flight Status](#)   
 [Book & speak to](#)   
 [Flight Agent](#)   
 [Bookings](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week. We look forward to welcoming you aboard!

Customer Information		
<b>Account</b>	HAS #	[REDACTED]
	Name	Kelly Greene

Booking # [REDACTED]		
<b>Friday, October 27, 2023</b>	Invoice #7989939	
<b>Flight # [REDACTED] /Twin Otter</b>	Air Transportation Charges	
	Sked 200 : (2) Flex	\$305.70
<b>Departure:</b>	Taxes, Fees and Charges	
<b>[REDACTED] Victoria Harbour</b>	All Skeds - Baggage : Flex Baggage Fee	\$0.00
<b>» <a href="#">Directions</a></b>	All Skeds - Baggage : GoFare Baggage Fee	\$0.00

**Arrival:**  
████████ Vancouver Harbour  
» [Directions](#)

**35 minutes**

**KK - Confirmed**

**1 Passenger(s) - Flex**  
Kelly Greene, Female

[Add to Calendar](#)

Sked 200 : Carbon Offset	\$0.65
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : VHFC Terminal Fee	\$10.85
Sked 200 : Victoria Terminal Fee	\$10.85
✦ Goods and Services Tax	\$16.95

Billing	\$339.05
Taxes	\$16.95

**Grand Total** **\$356.00**

**Master Card** **\$238.00**

Date / Time      October 19, 2023 @ ██████████  
Summary            \*\*\*\*\* ██████████  
Expiration        ██████████  
Authorization     066496

**Master Card** **\$118.00**

Date / Time      October 27, 2023 @ ██████████  
Summary            \*\*\*\*\* ██████████  
Expiration        ██████████  
Authorization     023292

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51214

**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** October 29, 2023

**Constituency:** Richmond - Steveston

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** legislature

**Trip Details:** Traveled for session

Date	Expenses	Amount
October 29, 2023	61(km) [REDACTED] Rmd to Vic	\$37.21
November 1, 2023	122(km) To and from ferries twice	\$74.42
October 30, 2023	61(km) [REDACTED] Vic to Rmd.	\$37.21
October 29, 2023	Dinner Only - Victoria	\$36.00
October 29, 2023	Ferry Ferry From Van to Vic	\$100.55
October 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2023	Breakfast Only - Victoria	\$27.00
October 31, 2023	Ferry From Vic to Van Traveled back to constituency for the day	\$93.10
November 01, 2023	Ferry From Vic to Van	\$101.25
November 01, 2023	Ferry From Van to Vic	\$101.25
November 01, 2023	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** **\$704.99**

Date 08 Nov 2023

Signature [REDACTED]

Greene, Kelly certifies that this claim is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 29 Oct 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/31  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 31 Oct 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
2	Adult	37.00
	Fuel Surcharg	4.50
	Total Prepaid	119.75

---

CHANGE DUE	0.00
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101.25

\*\*\*CUSTOMER COPY\*\*\*

TSA 01 Nov 2023 [REDACTED]

SE [REDACTED] 105732 [REDACTED] TIKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/01  
BOOKING-  
REF#:

Prepaid

20'	Undersize Vehi	78.25
2	Adult	37.00
	Fuel Surcharg	4.50
	Total Prepaid	119.75

CHANGE DUE 0.00

101.25

\*\*\*CUSTOMER COPY\*\*\*

SWB 01 Nov 2023

109470

**SEE REVERSE SIDE OF TICKET**





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 51284  
MLA Name: Greene, Kelly VM134737 RWR Claim Date: November 05, 2023  
Constituency: Richmond - Steveston  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Constituency Travel To: legislature  
Trip Details: Traveled for session

Date	Expenses	Amount
November 05, 2023	58(km) Home to Victoria apartment	\$35.38
November 09, 2023	58(km) Victoria apartment to Home	\$35.38
November 05, 2023	Dinner Only - Victoria	\$36.00
November 05, 2023	Ferry Ferry from van to vic	\$100.55
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	Ferry From Vic To Van	\$100.55
November 09, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$551.86</b>

Date 14 Nov 2023

Signature

[REDACTED]  
Greene, Kelly VM134737 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/09

BOOKING-

REF#:

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 09 Nov 2023

103009  
**SEE REVERSE SIDE OF TICKET**

Tsawwassen  
To  
Swartz Bay



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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/05  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 05 Nov 2023 [REDACTED]

[REDACTED]

SEE REVERSE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 51329  
MLA Name: Greene, Kelly VM134737 RWR Claim Date: October 25, 2023  
Constituency: Richmond - Steveston  
Type Of Trip: Accompanying Person Travel  
Prepared By: [REDACTED]  
Claimant Type: Accompanying Person (Family Member)  
Travel From: Constituency Travel To: legislature  
Trip Details: Accompanied his wife Kelly for 2 days of session

Date	Expenses	Amount
October 25, 2023	Airfare From Richmond to Victoria	\$175.00
October 27, 2023	Airfare From Victoria To Richmond	\$238.00
October 27, 2023	Taxi From Airfare to Home	\$20.15
<b>Total Payable</b>		<b>\$433.15</b>

Date 21 Nov 2023

Signature [REDACTED]

Greene, Kelly VM134737 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

# Booking

Wednesday, October 25, 2023

Flight [REDACTED]

Departure:

[REDACTED] Richmond (YVR South)

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - Light

[Add to Calendar](#)

Invoice #7869822

Air Transportation Charges

Sked 500 : (5) Light \$103.08

Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee \$0.00

All Skeds - Baggage : Light Baggage Fee \$38.08

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$9.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$8.34

Billing \$166.66

Taxes \$8.34

**Grand Total \$175.00**

Visa \$135.00

Date / Time July 21, 2023 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 083576

Visa \$40.00

Date / Time October 25, 2023 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 070607

## Customer Information

Account

HAS #

Name

Kelly Greene

## Booking

Friday, October 27, 2023

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Richmond (YVR South)

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

[Add to Calendar](#)

Invoice #7989949

Air Transportation Charges

Sked 500 : (4) Flex

\$199.17

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee

\$0.00

All Skeds - Baggage : GoFare Baggage Fee

\$0.00

Sked 500 : Carbon Offset

\$0.65

Sked 500 : Fuel Surcharge

\$11.00

Sked 500 : Richmond Terminal Fee

\$5.00

Sked 500 : Victoria Terminal Fee

\$10.85

↳ Goods and Services Tax

\$11.33

Billing

\$226.67

Taxes

\$11.33

**Grand Total**

**\$238.00**

Master Card

\$238.00

Date / Time

October 19, 2023 @

Summary

Expiration

Authorization

031593

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

**RICHMOND TAXI**

2440 SHELL RD  
RICHMOND, BC V6X 2P1  
6042483135  
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!  
CALL US AGAIN PLEASE  
\*\*\*\*\*RICHMOND TAXI CO.LTD\*\*\*\*\*

Transaction **4901661**

Total CA\$20.15

Tip CA [REDACTED]

CREDIT CARD SALE [REDACTED]

VISA [REDACTED]

Retain this copy for statement  
validation

Station: Car 14

27-Oct.-2023 [REDACTED]

CA [REDACTED] Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX0977

Reference ID: 330000656305

Auth ID: 016846

MID: \*\*\*\*\* [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST [REDACTED]

[REDACTED]





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 51343  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** November 16, 2023  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** legislature  
**Trip Details:** Traveled for Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 16, 2023	58(km) From home to Victoria rental unit	\$35.38
November 16, 2023	Ferry From Van to Vic	\$108.60
November 19, 2023	Dinner Only - Victoria	\$36.00
November 20, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	MLA Per Diem - Victoria	\$61.00
November 22, 2023	MLA Per Diem - Victoria	\$61.00
November 23, 2023	MLA Per Diem - Victoria	\$61.00
November 24, 2023	Airfare From vic to Van	\$274.00
November 24, 2023	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$724.98</b>

Date 28 Nov 2023

Signature [REDACTED]

Greene, Kelly VM134737 RWR

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/16

BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Visa  
\*\*\*\*\* [REDACTED] 85.60

AUTH 046061 66338185 0010019150 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 16 Nov 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

**Booking**

**Friday, November 24, 2023**

**Flight #**

**Departure:**

**Victoria Harbour**

[» Directions](#)

**Arrival:**

**Vancouver Harbour**

[» Directions](#)

**35 minutes**

**KK - Confirmed**

**1 Passenger(s) - Flex**

**Kelly Greene, Female**

[Add to Calendar](#)

Invoice #8013142

Air Transportation Charges

Sked 200 : (5) Flex \$227.61

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Victoria Terminal Fee \$10.85

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.04

Billing \$260.96

Taxes \$13.04

**Grand Total \$274.00**

Master Card \$274.00

Date / Time November 16, 2023 @

Summary -----

Expiration

Authorization 018257



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51423  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** November 21, 2023  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency **Travel To:** legislature  
**Trip Details:** Husband and Child Accompanied MLA Greene to legislature

Date	Expenses	Amount
November 21, 2023	Airfare 2 passengers Richmond to Victoria	\$371.43
November 21, 2023	Taxi home to YVR	\$20.85
November 23, 2023	Airfare 2 passenger flight Victoria to Richmond	\$383.43
<b>Total Payable</b>		<b>\$775.71</b>

Date 28 Nov 2023

Signature [REDACTED]  
Greene, Kelly VM134737 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

# Booking

Tuesday, November 21, 2023

Flight

Departure:

Richmond (YVR South)

[» Directions](#)

Arrival:

Victoria Harbour

[» Directions](#)

30 minutes

KK - Confirmed

2 Passenger(s) - Flex

[Add to Calendar](#)

Invoice #8016650

Air Transportation Charges

Sked 500 : (4) Flex \$199.17

Sked 500 : (4) Flex / Child \$99.58

Sked 500 : Carbon Offset \$1.30

Sked 500 : Fuel Surcharge \$22.00

Sked 500 : Richmond Terminal Fee \$10.00

Sked 500 : Victoria Terminal Fee \$21.70

Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee \$0.00

All Skeds - Baggage : Flex Baggage Fee \$0.00

+ Goods and Services Tax \$17.68

Billing \$353.75

Taxes \$17.68

**Grand Total \$371.43**

Visa \$371.43

Date / Time November 21, 2023 @

Summary \*\*\*\*\*

Expiration

Authorization 045507

**Booking #** [REDACTED]

Thursday, November 23, 2023

Flight [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Richmond (YVR South)

» [Directions](#)

30 minutes

KK - Confirmed

2 Passenger(s) - Comfort

[Add to Calendar](#)

Invoice #8018212

## Air Transportation Charges

Sked 500 - (1) Child	\$103.39
Sked 500 - (1) Comfort	\$206.79
Sked 500 - Carbon Offset	\$1.50
Sked 500 - Fuel Surcharge	\$22.00
Sked 500 - Richmond Terminal Fee	\$10.00
Sked 500 - Victoria Terminal Fee	\$21.70

## Taxes, Fees and Charges

All Skeds - Baggage - Comfort Baggage Fee	\$0.00
All Skeds - Baggage - GoFare Baggage Fee	\$0.00
+ Goods and Services Tax	\$18.25

Billing \$365.18

Taxes \$18.25

**Grand Total \$383.43**

Visa \$383.43

Date / Time November 22, 2023 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 078563



**RICHMOND TAXI**  
2440 SHELL RD  
RICHMOND, BC V6X 2P1  
6042483135  
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !  
CALL US AGAIN PLEASE  
\*\*\*\*\*RICHMOND TAXI CO.LTD\*\*\*\*\*

Transaction 6100929

Total CA\$20.85

Tip CA [REDACTED]

CREDIT CARD SALE CA\$ [REDACTED]

VISA [REDACTED]

Retain this copy for statement  
validation

Station: CAR [REDACTED]

21-Nov.-2023 [REDACTED]

CA\$ [REDACTED] | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 332500668512

Auth ID: 030422

MID: \*\*\*\*\*7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- # [REDACTED]

[REDACTED]





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 51432  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** November 26, 2023  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** legislature  
**Trip Details:** Traveled for session

Date	Expenses	Amount
November 26, 2023	[REDACTED] (km) 51 to ferries and b [REDACTED] MLA was driven from residence by a family member	[REDACTED] 31.48
November 30, 2023	58(km) From Legislature to residence	\$35.38
November 26, 2023	Dinner Only - Victoria	\$36.00
November 26, 2023	Ferry ferry from Van To Vic	\$19.20
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	Ferry From Vic to Van	\$104.30
November 30, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		[REDACTED]-470.36

Date 04 Dec 2023

Signature [REDACTED]

Greene, Kelly VM134737 RWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

BOARDING  
PASS



BC Ferries

PORT AREA 5S

Swartz Bay

[REDACTED]

ADULT

TUNA

Nov 26  
2023

7007427609215

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

1 Adult 18.50  
Fuel Surcharge 0.70  
Total 19.20

Visa  
\*\*\*\*\* [REDACTED] 19.20

AUTH 072486 66338112 0010015710 H

VISA CREDIT

ADD 0000031010 / /

NO SIGNATURE TRANSACTION

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\*\*\*CUSTOMER COPY\*\*\*  
TSB 26 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30

BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1 Reservation fe 18.00  
20' Undersize Vehi 63.85  
2 Adult 37.00  
Fuel Surcharg 3.95

Total 122.80

Prepayment 18.00

Visa  
\*\*\*\*\* [REDACTED] 104.80

AUTH 024820 66338646 0010013400 H

VISA CREDIT

ADD 000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 30 Nov 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET