



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51530

MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** December 12, 2023

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: legislature **Travel To:** constituency

Trip Details: Traveled for caucus meeting. Was already on the island for P.S event.

Date	Expenses	Amount
December 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
December 13, 2023	Breakfast Only - Victoria	\$27.00
December 13, 2023	Ferry From Vic to Van	[REDACTED] --98.10

Total Payable [REDACTED] 173.60

Date 08 Jan 2024

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
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/13

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	98.10

CHANGE DUE 0.00

CUSTOMER COPY

SWB 13 Dec 2023 [REDACTED]



1005011 449120
SEE REVERSE SIDE OF TICKET
101279



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

Claim Number: 51606
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** December 05, 2023
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** VCO
Trip Details: Member traveled for Media event with the premier

Date	Expenses	Amount
December 05, 2023	Parking	\$23.00
Total Payable		\$23.00

Date 10 Jan 2024

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*

THANK YOU

Indigo Lot [REDACTED]
CANADA PLACE

Trans: 073021

Paid: \$23.00

Purchase Time:

DEC 05, 2023

Licence plate: [REDACTED]

PARKING RECEIPT

THANK YOU

Card: ***** [REDACTED]

Auth: 068564

Expires:

DEC 05

PARKING RECEIPT

Thank you for parking
with Indigo
604.669.7275

CST [REDACTED]

PARK



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

Claim Number: 51687
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** February 05, 2024
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Surrey
Trip Details: Caucus Meetings in Surrey

Date	Expenses	Amount
February 05, 2024	38(km) Constituency to Surrey	\$23.18
February 06, 2024	38(km) Surrey to Constituency	\$23.18
February 05, 2024	Dinner Only	\$36.00
February 06, 2024	Accommodation Expenses	\$359.60
February 06, 2024	Lunch only	\$27.00
Total Payable		\$468.96

Date 08 Feb 2024

Signature [REDACTED]

Greene, Kelly VM134737 RWR
certified that the amount to be paid is correct, and is in accordance



Kelly Greene

[Redacted]

Canada

ND 5437 - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 1
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 05-FEB-24
 Depart Date : 06-FEB-24
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number :

Tax Invoice

[Redacted]

FEB-06-2024 07:40 STEPLAVI

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-24	23780	Room Chrg - Grp - Government	155.00	
05-FEB-24	23780	Room Tax	12.40	
05-FEB-24	23780	Room GST	7.75	
05-FEB-24	23780	MRDT 3%	4.65	
05-FEB-24	2389	MiXT	[Redacted]	
05-FEB-24	2389	GST	[Redacted]	
05-FEB-24	[Redacted]	Room Chrg - Grp - Government	155.00	
05-FEB-24	[Redacted]	Room Tax	12.40	
05-FEB-24	[Redacted]	Room GST	7.75	
05-FEB-24	[Redacted]	MRDT 3%	4.65	
06-FEB-24	VI	Visa [Redacted]		[Redacted]

For Authorization Purpose Only

xxxxx [Redacted]

Date	Time	Code	Authorized
05-FEB-24	[Redacted]	051889	[Redacted]
05-FEB-24	[Redacted]	035310	[Redacted]

** Total

[Redacted]

Claim Accommodation \$359.60

Kelly Greene

[REDACTED]

Canada

ND5437 - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 05-FEB-24 [REDACTED]
Depart Date : 06-FEB-24 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number :

*** Balance 0.00

GST Summary

Amount (CAD)

GST Room Revenue	15.50
GST Food and Beverage	0.90
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	16.40

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa

***** [REDACTED] 85.60
AUTH 018119 66338184 0010014570 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Feb 2024 [REDACTED]



1007136 585196
SEE REVERSE SIDE OF TICKET
106803

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
2	Res Change Fee	10.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

~~7~~ Total 113.60

Prepayment 28.00

Visa
***** [REDACTED] 85.60

AUTH 097639 66335646 0010018530 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Feb 2024 [REDACTED]



1005038 094556

101663
SEE REVERSE SIDE OF TICKET

Tsawwassen
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Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa

***** [REDACTED] 85.60

AUTH 045905 66338183 0010017600 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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TSA 25 Feb 2024 [REDACTED]



1007125 103622
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/28
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 096426 66336649 0010012020 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Feb 2024 [REDACTED]



1005047 237272

96980

SEE REVERSE SIDE OF TICKET



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

Claim Number: 51910

MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** March 03, 2024

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: Travel for Session note returned to Constituency on Wed March 6th

Date	Expenses	Amount
March 03, 2024	58(km) Travel from Home to Victoria Legislature	\$35.38
March 06, 2024	58(km) Victoria Legislature to Home	\$35.38
March 03, 2024	Dinner Only - Victoria	\$36.00
March 03, 2024	Ferry	\$103.60
March 04, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2024	Ferry	\$108.60
March 06, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$476.96

Date 06 Mar 2024

Signature

[REDACTED SIGNATURE]

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 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa

***** [REDACTED] 85.60

AUTH 010176 66338184 0010010050 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Mar 2024 [REDACTED]



1007176 599070

SEE REVERSE SIDE OF TICKET

110482

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
	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 072441 66335646 0010011710 H
VISA CREDIT

#0000000031010 / /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Mar 2024 [REDACTED]



1005038 170342
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52042
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** March 10, 2024
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: Travel for Session

Date	Expenses	Amount
March 10, 2024	58(km)	\$35.38
March 13, 2024	58(km)	\$35.38
March 10, 2024	Dinner Only - Victoria	\$36.00
March 10, 2024	Ferry	\$103.60
March 11, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2024	Ferry	\$108.60
March 13, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$467.96

Date 19 Mar 2024

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 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa

***** [REDACTED] 85.60

AUTH 089796 66338185 0010014240 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Mar 2024 [REDACTED]



1007142 384516

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Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/13
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 005959 66336646 0010016040 H

PISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 13 Mar 2024 [REDACTED]



1005038 214039
SEE REVERSE SIDE OF TICKET