

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,661.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,363.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,024.50</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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
-
-
-



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

Member [REDACTED]

10 @ 24.99

38711 14" POINSET 249.90 GP

SUBTOTAL 249.90

TAX 29.99

*** TOTAL [REDACTED] 279.89

CASH 0.00

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: C

AUTH #: 2023/12/07 [REDACTED]

Invoice Number:

Purchase - INTERAC

A0000002771010

8080008000 6800

00 APPROVED - THANK YOU 001

AMOUNT: \$330.62

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 330.62

CHANGE 0.00

(P) PST 7% 17.49

(G) GST 5% 13.29

TOTAL NUMBER OF ITEMS SOLD = 16

2023/12/07 [REDACTED] 54 8 42 158

SEASONS GREETINGS & HAPPY HOLIDAYS



22005400800422312070944

OP#: 158 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST

GST [REDACTED]

Whse:54 Trm:8 Trn:42 OP:158

Items Sold: 16

2023/12/07 [REDACTED]



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

SELF-CHECKOUT

Member [REDACTED]

7 @ 24.99

38711 14" POINSET 174.93 GP

SUBTOTAL 174.93

TAX 21.00

**** TOTAL 195.93

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010012350 H

AUTH #: 2023/12/07 [REDACTED]

Invoice Number:

Purchase - INTERAC

A0000002771010

8000008000 2800

00 APPROVED - THANK YOU 001

AMOUNT: \$195.93

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 195.93

CHANGE 0.00

(P) PST 7% 12.25

(G) GST 5% 8.75

TOTAL NUMBER OF ITEMS SOLD - 7

2023/12/07 54 206 63 706

SEASONS GREETINGS & HAPPY HOLIDAYS



22005420600632312071110

OP#: 706 Name: SCO

Thank You!
Please Come Again

G - GST P-PST

GST [REDACTED]

Whse:54 Trn:206 Trn:63 OP:706

Items Sold: 7

TD 2023/12/07 [REDACTED]

33556782 (SD006)
Friday, September 29, 2023

Super Grocer & Pharmacy

twinings earl grey tea bags 20S	\$5.99
twinings tea english breakfast 20S	\$5.99
twinings herbal tea green tea 20s	\$5.99
twinings green tea herbal variety pack 20s	\$5.99

Total	\$23.96
Credit	\$23.96

SUPER GROCER
12051 NO.1 R.D.
RICHMOND, BC V7E1T5
6042712722

SALE

MID:
TID: REF #: 00000026
BATCH #: 272001 RRN: 00000026
09-29-23
INVOICE #
APPR CODE PROXIMITY
Visa

VISA CREDIT
AID
TCD
TIQ

AMOUNT \$23.96

00 APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
THANK YOU! / MERCI!

CUSTOMER COPY

GST

Thank you! Please come again.

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

PeaceRiver Honey Orgn 26 58
2 @ 13.29
Card \$11.09 Save -2.60

Sub Total \$23.98

Card \$\$ pts [REDACTED]

BALANCE DUE \$23.98
Credit \$23.98
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 23.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/15/2023 [REDACTED]
REFERENCE #: 0010016860 H
TERM: 66348760
AUTHOR.# : 093234
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.60

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

CASHIER NAME: Self Checkout 62
C0062 #3444 [REDACTED] 15Dec2023
S02252 R062

INVOICE

Fairchild Developments Ltd.
130-4400 Hazelbridge Way
Richmond, B.C. V6X 3R8

Invoice No.:	IN000081214
Customer No.:	
Date:	December 21, 2023

To: Henry Yao, MLA for Richmond South Centre
149 - 6386 No.3 Road
Richmond, B.C.
V6Y 0L8 Canada

Attn:

Tel: () -

Fax: () -

PLEASE MAKE CHEQUES PAYABLE TO:

Fairchild Developments Ltd.
Accounting Office
#3300 - 4151 Hazelbridge Way
Richmond, B.C. V6X 4J7

(GST No.)

Purchase Order No.	Invoice Requisition No.	For the period of	
2024 CNY BOOTH RENTAL		February 9, 2024	

Description	Amount
Booth Fee for Chinese New Year Flower & Gift Fair 2024	168.80
PST	11.82
GST	8.44
MLA Share = \$63.02	

\$20.00 WILL BE CHARGED ON ALL NSF CHEQUES.
TERMS OF PAYMENT: Default Terms Code

Sub-total before taxes	189.06
GST	0.00
PST	0.00
Total amount	189.06
Payment Received	0.00
(Cdn Funds) Amount due	189.06



Invoice

Customer No.	Date	Ticket #
	November 27, 2023	T1-145707

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 #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days**Quantity** **Item #****Description****Retail Price** **Selling unit****Total**

1-100052

MLA Custom Christmas Cards

15.00 EACH

60.00

Subtotal: 60.00**GST:** 3.00**PST:** 4.20**Total:** 67.20**Tender:**

A/R Charge 67.20

Net tender: 67.20

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

AAA FIRST AID PERSONNEL

5165 Fairmont St.
Vancouver, B.C. V5R 3V4
Tel.: (604) 437-3622 Cell: 778-980-4887
Email: aaa_firstaid@msn.com

Invoice

Date	Invoice #
13/01/2024	0-1113-469

Invoice To
MLA Kelly Greene 115 - 4011 Bayview Street, Richmond Email: [REDACTED] Cell: [REDACTED]

Please note: All accounts are net 30 days. Interest will be charged on past due accounts at 9% per month, compounded monthly.

Item	Description	Hour(s)	Rate	Amount
First Aid Service	July 29th (Majidreza) 10am-1:15pm	4	35.00	140.00
First Aid equipment rental	Medic Bag / Oxygen kit / AED / First Aid Sign		65.00	65.00
First Aid Service	Parking		10.00	10.00
	Event: Richmond Pride and Inclusion Walk Job Location: Steveston Boardwalk			
	Contact: Kelly Green. MLA Cell: 604-241-8452			
	Contact: [REDACTED] Cell: [REDACTED]			
	Contact: [REDACTED] Cell: [REDACTED]			
	GST On Sales		5.00%	10.75
	PST On Sales		0.00%	0.00

www.aaafirstaid.com

Total \$225.75

GST No. 868434234

Payments/Credits \$0.00

Late invoice. Please remit to the above address.

Balance Due \$225.75



Richmond Chamber of Commerce

Receipt #79268

2024-01-25

Bill To MLA- Richmond-Steveston

Quantity	Description	Unit Price	Total
1	Lunar New Year Banquet Dinner 2024 - Kelly Greene	\$140.00	\$140.00
SUBTOTAL			\$140.00
SALES TAX			\$7.00
SHIPPING & HANDLING			\$0.00
TOTAL			\$147.00
2024-01-25 - Payment: Credit card			\$147.00
TOTAL DUE BY 2024-01-25			\$0.00

Invoice number 13E319A8-0001
Receipt number 2210-8694
Date paid January 3, 2024
Payment method Visa - [REDACTED]

Eventbrite
95 Third Street
2nd Floor
San Francisco, California 94103
United States
support@eventbrite.com

Bill to
kelly.greene.mla@leg.bc.ca
115-4011 Bayview Str
Richmond British Columbia v7e0A4
Canada

C\$12.99 paid on January 3, 2024

Thank you for publishing your event with Eventbrite, the world's largest and most trusted all-in-one event ticketing and marketing platform.

Description	Qty	Unit price	Amount
Eventbrite Flex 100 Organizer Fee for MLA Kelly Greene's Open House - 2024-02-12T22:00:00Z (event: 789688618917)	1	C\$12.99	C\$12.99
Subtotal			C\$12.99
Total			C\$12.99
Amount paid			C\$12.99

Your Eventbrite Flex Organizer Fee doesn't include paid advertising campaigns or Ticketing Fees. Your ad spend will be billed separately. Ticketing fees are paid by ticket buyers unless you choose to cover them.

Organizers located in the United States: Where taxable, Organizer Fees are inclusive of any applicable sales taxes; so no additional tax will be added to your payment.

Organizers located in Australia, New Zealand, Canada, the EU, and United Kingdom:
If Eventbrite is required to collect or pay taxes on the Organizer Fees, such fees are inclusive of any applicable taxes; so no additional tax will be added to your payment.
If Eventbrite is not required to collect or pay taxes, you are responsible for any taxes arising on the Organizer Fees.

For help, visit <https://www.eventbrite.com/help/en-us/contact-us>.



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

Member [REDACTED]

125504 6" CHINET228	18.99 GP
738392 KS NAPKINS	13.99 GP
1717986 G04GREEN	12.99 GP
1046328 CHOC COOKIE	9.99
2118631 VARIETY 54CT	22.49 G
1803763 TPD/2118631	4.50-G
36277 NESTEA	11.69
DEPOSIT CL	2.40

1617207 S.PELL NATU	21.99 GP
DEPOSIT CL	2.40
SUBTOTAL	112.43
TAX	9.06
*** TOTAL	121.49

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: 0010015570 C

AUTH #: 1653 2024/01/11 [REDACTED]

Invoice Number: 008557

Purchase - INTERAC

A0000002771010

0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$121.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	121.49
CHANGE	0.00

(P) PST 7%	4.76
(G) GST 5%	4.30
TOTAL NUMBER OF ITEMS SOLD -	7
TOTAL DISCOUNT(S)	\$ 4.50
2024/01/11 [REDACTED]	54 8 111 158



22005400801112401111132

OP#: 158 Name: [REDACTED]

Thank You!



YOU'RE ALL SET.

Thanks for choosing Safeway Entertaining. **We've processed your payment.** Your order will be made fresh for you, and ready for pickup at the time below.

Please pick up your order at the Deli department.

Be sure to hang on to this email. You'll need to show a printout, or a digital copy on your mobile device when you collect your order at the time and store noted below.

If you have any questions, or would like to make any changes, please contact us at **1-888-391-9759**. Please have your order number to help us better assist you. Changes or cancellations must be made at least 24 hours prior to the scheduled pickup time.

Here are your order details

Order #: 1336012

Pickup Information

12:00 PM - 1:00 PM

Friday, January 12, 2024

Deli Department

Safeway Seafair

8671 No.1 Road

Richmond, British Columbia V7C 1V2

(604) 271-8790

[Click for directions](#)

Your Order

Item	Qty	Price
Nature's Bounty	1	\$47.99
Veggie Might Entertaining Tray	1	\$53.99
Subtotal:		\$101.98
GST/HST:		\$5.10
PST:		\$0.00
Order Total:		\$107.08

Customer Information

Wai Kwong (Walter) HO
2781 Napier St
Vancouver, BC V5K 2W9

INVOICE

1

Bill To:
MLA Kelly Greene

Date: Feb 23, 2024

Balance Due:	\$95.20
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Item	Quantity	Rate	Amount
Cultural Event and Poster Work	4	\$23.80	\$95.20

Subtotal: \$95.20

Tax (0%): \$0.00

Total: \$95.20

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$5,760.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,694.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,454.66</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
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Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



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.: 72385
Date: 01/23/2024
Ship Date:
PO No. XXXXXXXXXX

Sold to:

MLA KELLY GREENE

A: XXXXXXXXXX
P: XXXXXXXXXX
E: XXXXXXXXXXbc.ca

Ship to:

PICKED UP IN JAN 2024

GST Registration No. 105278774

Unit	Quantity	Description	Tax	Unit Price	Amount
	600	Post Cards	GP		230.00
	500	Lunar New Year Cards	GP		90.00
		Hard Copy Courier	G		10.00
		Subtotal:			330.00
		G - GST @ 5%			
		GP - GST @ 5%, PST @ 7%			
		PST			22.40
		GST			16.50
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: 9738

Total Amount 368.90

Amount Paid 0.00

Amount Owing 368.90





WECHAT MEDIA LTD.
5751 Langtree Ave
Richmond BC V7C 4L6
info@mallads.ca
www.mallads.ca
GST/HST Registration No.: 806407193RT0001

Invoice 2023157

BILL TO
BC New Democrat
Government Caucus
East Annex, Parliament
Buildings, 501 Belleville,
Victoria BC V8V1X4

DATE
23/11/2023

PLEASE PAY
\$840.00

DUE DATE
23/12/2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Advertising Fee				
	Screen G at Yaohan Center from February 10 to 16th	GST	1	800.00	800.00
SUBTOTAL					800.00
GST @ 5%					40.00
TOTAL					840.00

TOTAL DUE **\$840.00**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.00	800.00


MLA Share = \$210.00



PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE


IN ACCOUNT WITH


() **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

JI contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	<p>To Display Advertisement - Chanukah issue</p> <p>Page Number(s) 2</p> <p>holiday greetings</p> <p>Note: price includes full colour at a discount</p> <p>MLA Share = \$50.86</p>	<p>5 cols x 13 Inch(s)</p> <p>SubTotal taxes</p>	<p>\$1,550.00 <i>per insertion</i></p> <p>\$1,550.00 \$77.50</p>
<p>GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT</p>		TOTAL	\$1,627.50

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00



Campaign No: 412543
Campaign: 2024 marketing campaign
PO Number:

Invoice No: GMD370357
Invoice Date: 1/31/2024
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
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	347.49
Adjustments	0.00
Gross Amount	347.49
Agency	0.00
Net Amount	347.49
Co-Op Share: 33.33%	115.83
Invoice Tax Amount: GST Collected (Fed Tax)	5.79
Pre-Paid Amount	0.00
Payment Amount Due	\$ 121.62
Payment Due Date	3/1/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	1/31/2024	1/31/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		11,583	30.00000	30.00000	347.49

WHAT'S ON! RICHMOND
6 - 3588 WHITNEY PLACE
778-889-3518

WHATS ON RICHMOND

Date: 02/06/2024 [REDACTED] 1 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****[REDACTED] K

TOTAL AMOUNT: \$349.30

APPROVAL CD: 05237I
RECORD #: 000
CLERK ID: Admin
INVOICE #: 42333

Customer Copy

Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$8.75			
GST No. 885198317		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

Coast Mountain Publishing & Media
Management Corporation
#1260-4871 Shell Road
Richmond, BC, V6X 3Z6
Canada

INVOICE

GST/HST No.

857207062

Invoice To

[REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Date

Invoice #

2024-02-07

DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**

E-Transfer Email: [REDACTED]

Due Date

2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00
Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0% 18.50 Total Tax 18.50	CAD	Sales Tax	CAD 18.50
	CAD	Total	CAD 388.50
		Payments/Credits	CAD 0.00
WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat		Balance Due	CAD 388.50



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com



THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
MLA Share = \$11.25				
Sub-T				\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50



Number: IN00009882

Date: 2/15/2024

Bill Kelly Greene, MLA Richmond-Steveston

To:

4011 Bayview Street #115

Richmond, BC, V7E 0A4

Attn:

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
	<p>Agreement: Kelly Greene, MLA Richmond-Steveston</p> <p>Recreational Facilities Advertising per Agreement RA0283</p> <p>Net Media/ Annual Rate =\$3300 Net Production Rate =\$512 Campaign Admin Fee =\$248</p> <p><i>Media = Wallboard 8x4 and Rinkboard 8x3</i> <i>Term = 8 months, Start: March 4, 2024</i></p> <p>Rate per Invoice:</p> <p>Due Date Amount Due Disc.Date Disc. Amount</p> <p>As Above \$4,369.58</p>				
					\$4,060.00

Surcharge of 2.5% will be applied to the total if paid by credit card.

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Subtotal before taxes	\$4,060.00
Total taxes	<u>\$203.00</u>
Total amount	\$4,263.00
Surcharge	\$106.58
Amount due	\$4,369.58

**Please make cheques payable to REC Media Inc.
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
Thank You For Working With REC Media!**

GST Registration #: 89563 6777 RT0001

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com

WWW. THUNDERBOLT SIGN .COM

Thunderbolt LED & Sign Ltd.
17 12871 Bathgate Way
Richmond BC V6V 1Y5
+1 6042769166
mail@thunderboltsgn.com
www.thunderboltsgn.com
GST/HST Registration No.:
841524689
PST BC Registration No.:
10116501

Transaction 200570
Invoice #: 39379

Total CA\$487.20
CREDIT CARD SALE CA\$487.20
MASTERCARD

Retain this copy for statement
validation

18-Jan-2024
CA\$487.20 | Method: KEYED
MASTERCARD
XXXXXXXXXXXX
MANUALLY ENTERED
Reference ID: 401800506880
Auth ID: 09617E
MID: *****6886
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

BILL TO
Kelly Greene MLA
Richmond-Steveston

SHIP TO
Kelly Greene MLA Richmond-
Steveston

DATE
18-01-2024

ACTIVITY

QTY

AMOUNT

24"x36" H Metal A Frame and Printing
-(2 sets) with the neighbourhood file
-(1 set) with the coming to your door file

1

0.00

3

145.00

435.00

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

SUBTOTAL 435.00
GST @ 5% 21.75
PST (BC) @ 7% 30.45
TOTAL 487.20
PAYMENT 487.20

TOTAL DUE
\$0.00

THANK YOU.



Richmond Winter Club Ice Shed Advertising Agreement

Between

Richmond Winter Club (RWC) and

MLA Kelly Greene

115- 4011 Bayview St
Richmond, BC

Contact: [REDACTED]

Phone: (604) 241-8452

Email: Kelly.greene.mla@leg.bc.ca

☐ Renewal

☒ **New Advertiser**

Web: kellygreen.ca

Tel: 604 241-8452

As included with our sponsorship agreement, Richmond Winter Club (RWC) will provide three years of advertising in the ice shed per the following;

Back wall signage: 4' x 8' signage.

Payable on the following schedule:

☐ Annual fee of \$720 plus GST, to be invoice by RWC

OR

☐ One-time payment of \$2,268.00

This agreement is in effect until August 31, 2027 with the **subject of re-election**. Please see attached Terms of Agreement for further details.

On behalf of Richmond Winter Club

[REDACTED]

Office and Programs Coordinator

On behalf of the Advertiser

[REDACTED]

Signature

_____[REDACTED] obo Kelly Greene

Print Name/Title

____Feb 28, 2024 Date



Campaign No: 412543
Campaign: 2024 marketing campaign
PO Number:

Invoice No: GMD378016
Invoice Date: 2/29/2024
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
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	347.49
Adjustments	0.00
Gross Amount	347.49
Agency	0.00
Net Amount	347.49
Co-Op Share: 33.33%	115.83
Invoice Tax Amount: GST Collected (Fed Tax)	5.79
Pre-Paid Amount	0.00
Payment Amount Due	\$ 121.62
Payment Due Date	3/30/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	2/1/2024	2/17/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		11,583	30.00000	30.00000	347.49



Campaign No: 394081
Campaign: Remembrance Day NDP
PO Number:

Invoice No: GMD359977
Invoice Date: 12/18/2023
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
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,651.00
Adjustments	-501.00
Gross Amount	1,150.00
Agency	0.00
Net Amount	1,150.00
Co-Op Share: 33.34%	383.41
Invoice Tax Amount: GST Collected (Fed Tax)	19.17
Pre-Paid Amount	0.00
Payment Amount Due	\$ 402.58
Payment Due Date	1/17/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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)	11/10/2023	11/11/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		16,700	30.00000	30.00000	501.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Nov 09, 2023		1 Full Page - C (Colour)	RD NDP	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	1,150.00	649.00	649.00

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
--- ADJUSTMENT ---								Feature Discount \$	-501.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2023/20231109/LMPRIC100-ZZZZNE-20231109-A008.pdf								



Invoice No.	Invoice Date	Amount
GMD359977	12/18/2023	402.58

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION		ITEM CODE/			
DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

	Sub-Total :	400.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 400.00	@5.00 % GST :	20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION	DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

		BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24		BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
		MOBILE APP - BIG BOX 300X250	1X 1			
		FEB 9-15, 2024				

	Sub-Total :	450.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 450.00	@5.00 % GST :	22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20230086
	Invoice No.	379563
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY	\$680.00
MLA Share = \$17.00	Subtotal \$680.00
	GST 5% \$34.00
	TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.





Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA, B.C.
CANADA, V8V 1X4

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[REDACTED]

Description

Amount

SINGTAO.CA + MONTHLY P28
BC NEW DEMOCRAT GOVERNMENT CAUCUS
DUSHI.CA - BIG BOX
INSERTION ON: Feb 06 2024 TO Feb 19 2024

\$220.00

SINGTAO.CA + MONTHLY P28
BC NEW DEMOCRAT GOVERNMENT CAUCUS
SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE)
INSERTION ON: Feb 06 2024 TO Feb 19 2024

\$230.00

MLA Share = \$11.25

Subtotal \$450.00

GST 5% \$22.50

TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.





Campaign No: 402925
Campaign: NDP - Holiday Ad
PO Number:

Invoice No: GMD382243
Invoice Date: 3/7/2024
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
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	695.01
Adjustments	0.00
Gross Amount	695.01
Agency	0.00
Net Amount	695.01
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	4/6/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

NDP - Holiday Ad - Split 3 Ways

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	12/18/2023	12/31/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		23,167	30.00000	30.00000	695.01



Invoice No.	Invoice Date	Amount
GMD382243	3/7/2024	243.25



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 1167
DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		\$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
MLA Share = \$72.94			



SUBTOTAL	\$972.58
GST# 857602858	\$48.63
CC FEE	
TOTAL	\$1021.21

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | 604-729-2970
GST/HST: 791244320RT0001

Invoice #008007

Issue date
Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyaari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyaari.ca/books/qtws/#p=11>

Issue No.207 - Hamyaari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyaari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
[REDACTED]@leg.bc.ca
[REDACTED]
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
\$829.50

Payment

Due April 20, 2024
\$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due **\$829.50**

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOVERNMENT
CAUCUS
EMAIL INV: [REDACTED]
CANADA
ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384269
OUR ORDER NO. : 18143827
OUR REF. NO. : 638228
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00
=====

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Greene, Kelly

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,156.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$331.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,488.04</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

a monkey tree

EMPORIUM

3851 Moncton Street
Steveston Village
604.448.9234
SHOP ON-LINE
www.amonkeytree.com

Sales Receipt

15/12/2023

Ticket: 0 Register: Left
register Employee
MONKEY

Items	#	Price
Woodmansterne Holiday	2	\$13.00
Subtotal		\$13.00
GST (\$13.00 @ 5%)		\$0.65
PST (\$13.00 @ 7%)		\$0.91
Total Tax		\$1.56
Total		\$14.56

PAYMENTS

Moneris \$14.56

Return policy: All everyday items must be
returned within 10 days for store credit.
ALL SALE ITEMS ARE FINAL SALES NO
RETURNS

SHOP ON-LINE
www.amonkeytree.com

Thank You !



DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3

(604)
GST

XMAS GIFT BOX	667888491759	4.50 FP
XMAS GIFT BOX	667888491759	4.50 FP
XMAS-GIFT BOX	667888177745	3.75 FP
XMAS-GIFT BOX	667888177745	3.75 FP
XMAS-GIFT BOX	667888177745	3.75 FP
XMAS-GIFT BOX	667888177745	3.75 FP
XMAS-GIFT BOX	667888177745	3.75 FP
XMAS-GIFT BOX	667888177745	3.75 FP
XMAS-GIFT BOX	667888177745	3.75 FP
XMAS-GIFT BOX	667888177745	3.75 FP
XMAS-GIFT BOX	667888177745	3.75 FP
XMAS-GIFT BOX	667888177745	3.75 FP
XMAS-GIFT BOX	667888177745	3.75 FP
PAPER STREAMER	667888022274	1.50 FP
CREPE PAPER STRE	667888022267	1.50 FP
FAN DECO	667888332960	1.50 FP
BIRTHDAY CANDLE	667888310296	2.00 FP
FAN DECO	667888332960	1.50 FP
FAN DECO	667888332960	1.50 FP
FAN DECO	667888332960	1.50 FP
HALL CHOCO	059800749664	2.25 F
HALL CHOCO	059800749664	2.25 F
HALL CHOCO	059800749664	2.25 F
HALL CHOCO	059800749664	2.25 F

SUBTOTAL	\$74.00
GST 5%	\$3.70
PST 7%	\$4.55
TOTAL	\$82.25
VISA	\$82.25

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 82.25

CARD NUMBER: *****
DATE/TIME: 23/12/18
REFERENCE #: 0
AUTHOR. #:
INVOICE NUMBER:

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

**LONDON
DRUGS**

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

DELONGHI HEATER 179.99 B
**** TAX 21.60 BAL 201.59
VF Visa 201.59
XXXXXXXXXX [REDACTED]
AUTH: 041231
CHANGE .00
(P)ST 12.60
(G)ST 9.00

LDEExtras #: [REDACTED]

12/04/23 [REDACTED] 0052 12 0068 34942
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



120423 [REDACTED] 0052 0012 0068

Check your LDEExtras 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.: 012 EMPLOYEE: 34942

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$201.59

VISA PURCHASE

12/04/23 [REDACTED]

REFERENCE: 6 0010012940 C

APL: VISA CREDIT

APN:



67161578 (SD002)

Monday, January 15, 2024

Super Grocer & Pharmacy

method foaming hand soap pink grape300ml	\$5.79
method foaming hand soap pink grape300ml	\$5.79
og dish soap lemon 532ml	\$2.99
<hr/>	
Subtotal	\$14.57
GST	\$0.73
PST	\$1.02
Total	\$16.32
Credit	\$16.32

SUPER GROCER
12051 NO 1 RD.
RICHMOND, BC V7E1T5
6042712722

SALE

MID: 5840499	
TID: 014	REF #: 00000017
BATCH #: 15001	RRN: 00000017
01/15/24	
INVOICE #	67161578
APPR CODE	080737
Visa	PROXIMITY

VISA CREDIT	
AID	A0000000031010
TCD	0124
TTQ	32A04000

AMOUNT \$16.32

00 APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
THANK YOU! / MERCI!

CUSTOMER COPY

GST #103418745

Thank you! Please come again.

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
(604)278-0291
GST 863624433

TABLE COVER	667888296279	1.25 FP
TABLECLOTH	667888072231	1.25 FP
CAKE PLATTER	070896543332	4.25 FP

SUBTOTAL	\$6.75
GST 5%	\$0.34
PST 7%	\$0.47
TOTAL	\$7.56
VISA	\$7.56

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 7.56

CARD NUMBER: *****
DATE/TIME: 24/01/11
REFERENCE #: 66354253 0010018320 H
AUTHOR. #: 073640
INVOICE NUMBER: 9363

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

2024-01-11
001012 02 9363

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

save-on-foods #2252
Steveston
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

SALT 10KG 7.99 B

Sub Total \$7.99

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	7.99	0.40
PST	7.99	0.56

BALANCE DUE \$8.95
Credit \$8.95
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 8.95

CARD NUMBER: *****
DATE/TIME: 01/11/2024
REFERENCE #: 0010016820 H
TERM: 66348759
AUTHOR.# : 082015
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

CASHIER NAME: Self Checkout 61
C0061 #3057 11Jan2024
S02252 R061

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18.40</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,277.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$906.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,184.00</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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



INVOICE #10069

ISSUED:

Jan 11, 2024

DUE:

Jan 11, 2024

RECIPIENT:**Kelly Greene**

115-4011 Bayview Street
Richmond, BC
Phone: 604-241-8452

SENDER:**GO2GIRL SERVICES INC.**

9911 Shell Road
Richmond, British Columbia V7A 3W3

Phone: 6043969462

Email: go2girlbookings@gmail.com

Website: <http://www.yourgo2girl.ca>**SERVICE ADDRESS:**

4011 Bayview Street
115
Richmond, British Columbia V7E 0A4

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Jan 11, 2024				
Commercial		1	\$150.00	\$150.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$150.00
GST (5.0%)	\$7.50
Total	\$157.50
Account balance	\$157.50

Pay Now



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 [REDACTED]
Invoice Number 933343
Invoice Date 2/1/2024
PO Number _____
PAYMENTS APPLIED THRU 1/30/2024
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>MLA Kelly Greene - Richmond Steveston - 4011 Bayview Street, #115, Richmond, BC</i>			
1.00	Managed Access - Full Service 1188121, 02/01/2024 - 02/29/2024	60.00	60.00
1.00	Security Monitoring PTD433, 02/01/2024 - 02/29/2024	38.00	38.00
Subtotal:			\$98.00
PST			0.00
GST (131219784)			4.90
Payments/Credits Applied			(0.00)
Invoice Balance Due:			\$102.90

IMPORTANT MESSAGES

Page 1

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 [REDACTED]
Invoice Number 933343
Invoice Date 2/1/2024
Terms Due on Receipt
TOTAL DUE \$102.90

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

SANDRA STEIER PHOTOGRAPHY

INVOICE

Invoice number 1177
Invoice date January 15, 2024
Payment due January 15, 2024

From

Sandra Steier Photography
Canada

info@sandrasteier.com
778-839-8355

To

Kelly Greene, MLA Richmond Steveston
Kelly Greene

Kelly.Greene.MLA@leg.bc.ca
604.241.8452

Item	Qty	Price	Amount
Event Photography	1	CA\$300.00	CA\$300.00
Birthday Drop in			
Subtotal			CA\$300.00
GST (5%)			CA\$15.00
Total			CA\$315.00
Amount Due			CA\$315.00

Note

Thank you for your business!

Tax ID

GST #79883-8413