



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52139  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** April 02, 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
April 02, 2024	58(km)	\$36.54
April 04, 2024	58(km)	\$36.54
April 02, 2024	Ferry	\$112.90
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 04, 2024	Ferry	\$107.90
April 04, 2024	MLA Per Diem - Victoria	\$61.00

**Total Payable \$455.38**

Date 08 Apr 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 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/02  
BOOKING-R0700  
REF#: B237703029

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 112.90

Prepayment 23.00

Visa 89.90

\*\*\*\*\*

AUTH 024751 66338179 0010014570 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 02 Apr 2024



1007085 095951

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/04  
BOOKING-R1900  
REF#: B237703038

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Visa

\*\*\*\*\* [REDACTED] 89.90

AUTH 029085 66336651 0010018260 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 04 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

110876



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52184  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** April 07, 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
April 07, 2024	58(km)	\$36.54
April 11, 2024	58(km)	\$36.54
April 07, 2024	Dinner Only - Victoria	\$36.00
April 07, 2024	Ferry	\$107.90
April 08, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024	Ferry	\$107.90
April 11, 2024	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$547.38**

Date 15 Apr 2024

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*

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/07

BOOKING-R1800

REF#: B237703117

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Visa

\*\*\*\*\* [REDACTED] 89.90

AUTH 051399 66338184 0010014760 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 07 Apr 2024 [REDACTED]



1007136 689351

SEE REVERSE SIDE OF TICKET

111428

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11  
BOOKING-R1900  
REF#: B237703125

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Visa  
\*\*\*\*\* [REDACTED] 89.90

AUTH 086370 66336651 0010019100 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 11 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
1005012 319501

110876



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

**Claim Number:** 52237  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** April 10, 2024  
**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:** MLA Greene's spouse travelled to Victoria to visit with her during Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 10, 2024	Airfare	\$279.00
April 10, 2024	Taxi	\$10.66
April 11, 2024	Ferry Passenger in MLA Greene's vehicle	\$19.85

**Total Payable** **\$309.51**

Date 17 Apr 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*

**From:** Greene, Kelly  
**Sent:** April 11, 2024 6:20 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

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

Account	HAS # [REDACTED]
	Name [REDACTED]

### Booking # [REDACTED]

<b>Wednesday, April 10, 2024</b>	Invoice #8054871
<b>Flight # [REDACTED]</b>	Air Transportation Charges
	Sked 500 : (2) Flex \$233.87
<b>Departure:</b>	Sked 500 : Fuel Surcharge \$11.00
<b>[REDACTED] Richmond (YVR South)</b>	Sked 500 : Richmond Terminal Fee \$7.00
» Directions	Sked 500 : Sustainability Fee \$1.00
<b>Arrival:</b>	Sked 500 : Victoria Terminal Fee \$12.85
<b>[REDACTED] Victoria Harbour</b>	Taxes, Fees and Charges
» Directions	+ Goods and Services Tax \$13.28



30 minutes

KK - Confirmed

1 Passenger(s) - Flex

. [REDACTED], Male

[Add to Calendar](#)

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing

\$265.72

Taxes

\$13.28

**Grand Total**

**\$279.00**

Visa

\$222.00

Date / Time January 20, 2024 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 065020

Visa

\$57.00

Date / Time April 9, 2024 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 024836



# Ride Details



## UberX ride with [REDACTED]



Apr 10 2:41PM

\$13.66 - Toyota Prius Prime, [REDACTED]

Receipt

- [REDACTED] Richmond, BC [REDACTED] 2:49 PM  
[REDACTED] CA
- [REDACTED] Richmond, BC [REDACTED] 3:04 PM  
[REDACTED] CA

\$3.00 tip added [Add tip](#)

★ Rated 5 ★

**View what your driver sees**  
After your ride, driver can't see your pickup or dropoff address details [➤](#)

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11

1 Adult	19.10
Fuel Surcharg	0.75

Total 19.85

Visa  
\*\*\*\*\* [REDACTED] 19.85

AUTH 000953 66336651 0010019110 H

VISA CREDIT

R0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 11 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
1805012 319314  
110876



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

**Claim Number:** 52276  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** April 21, 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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 21, 2024	58(km)	\$36.54
April 24, 2024	58(km)	\$36.54
April 21, 2024	Dinner Only - Victoria	\$36.00
April 21, 2024	Ferry	\$107.90
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	Ferry	\$117.90
April 24, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$517.88</b>

Date 26 Apr 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 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21  
BOOKING-R1800  
REF#: B237703228

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Visa

\*\*\*\*\* [REDACTED] 89.90

AUTH 061049 66338183 0010019410 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 21 Apr 2024 [REDACTED]



1007125 314486  
SEE REVERSE SIDE OF TICKET

110338

To  
Tsawwassen

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/24  
BOOKING-R1900  
REF#: B237703233

Reservation Only

1	Reservation fe	18.00
2	Res Change Fee	10.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 117.90

Prepayment 28.00

Visa

\*\*\*\*\* [REDACTED] 89.90

AUTH 091004 66336650 0010010450 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 24 Apr 2024 [REDACTED]



1005022 402527

110053

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52394  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** April 28, 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
April 28, 2024	58(km)	\$36.54
May 01, 2024	58(km)	\$36.54
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Ferry	\$107.90 ✓
April 29, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Ferry	\$113.65 ✓
May 01, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$501.13</b>

Date 03 May 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 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28  
BOOKING-R1800  
REF#: B237703312

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Visa

\*\*\*\*\* [REDACTED] 89.90

AUTH 057572 66338183 0010019950 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 28 Apr 2024 [REDACTED]



1007125 341826

SEE REVERSE SIDE OF TICKET



Swartz Bay



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/01  
BOOKING-R2100  
REF#: B237703321

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15

Total 132.75

Prepayment 23.00

Visa

\*\*\*\*\* [REDACTED] 109.75

ALITH 061984 66336649 0010013580 H

VISA CREDIT

AL000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SMB 01 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

1005047 635740

96980



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52397  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** April 28, 2024  
**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:** Spouse travelled to meet MLA Greene in Victoria during session

Date	Expenses	Amount
30 April <del>28</del> , 2024	Airfare	\$219.00
May 01, 2024	Ferry	\$19.10
<b>Total Payable</b>		<b>\$238.10</b>

Date 03 May 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*

**From:** [REDACTED]  
**Sent:** May 8, 2024 12:01 PM  
**To:** [REDACTED]  
**Subject:** FW: Flight Itinerary. Thanks for choosing Harbour Air!

**From:** [reservation@harbourair.com](mailto:reservation@harbourair.com)  
**Date:** April 29, 2024 at 9:15:50 PM PDT  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!  
**Reply-To:** [reservation@harbourair.com](mailto:reservation@harbourair.com)



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

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 [REDACTED]

### Booking #10197987

<b>Tuesday, April 30, 2024</b>	Invoice #8156287
<b>Flight #</b> [REDACTED]	Air Transportation Charges
<b>Departure:</b> [REDACTED] Richmond (YVR South) » Directions	Sked 500 : (5) Flex \$176.72
	Sked 500 : Fuel Surcharge \$11.00
	Sked 500 : Richmond Terminal Fee \$7.00

**Arrival:**

Victoria Harbour

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

• [Redacted]

[Add to Calendar](#)

Sked 500 : Sustainability Fee	\$1.00
Sked 500 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	\$10.43
Baggage	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
Billing	\$208.57
Taxes	\$10.43
<b>Grand Total</b>	<b>\$219.00</b>

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.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.

Swartz Bay



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/01  
BOOKING-R2100  
REF#: B237703321

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15

Total 132.75

Prepayment 23.00

Visa

\*\*\*\*\* [REDACTED] 109.75

ALITH 061984 66336649 0010013580 H

VISA CREDIT

AL000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SMB 01 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

1005047 635740

96980



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52442  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** May 06, 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
May 06, 2024	13(km)	\$8.19
May 09, 2024	13(km)	\$8.19
May 06, 2024	Airfare	\$219.00
May 06, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Airfare	\$219.00
May 09, 2024	MLA Per Diem - Victoria	\$61.00
	<b>Total Payable</b>	<b>\$673.38</b>

Date 13 May 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*

**From:** reservation@harbourair.com  
**Sent:** April 17, 2024 3:35 PM  
**To:** Greene, Kelly; [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

You don't often get email from reservation@harbourair.com. [Learn why this is important](#)



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

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

#### Account

HAS # [REDACTED]  
Name Kelly Greene

### Booking # [REDACTED]

**Monday, May 6, 2024**

**Flight # [REDACTED]**

**Departure:**

**[REDACTED] Richmond (YVR South)**

**» Directions**

**Arrival:**

**[REDACTED] Victoria Harbour**

**» Directions**

Invoice #8141039

Air Transportation Charges

Sked 500 : (5) Flex \$176.72

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$10.43

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

• Kelly Greene, Female

Add to Calendar

Baggage	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
Billing	
	\$208.57
Taxes	\$10.43
<b>Grand Total</b>	<b>\$219.00</b>
Master Card	
	\$219.00
Date / Time	April 17, 2024 @ 3:34:14 PM
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	048213

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.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.



Thursday, May 9, 2024

Flight # [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Richmond (YVR South)

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

• Kelly Greene, Female

Add to Calendar

Invoice #8141040	
Air Transportation Charges	
Sked 500 : (5) Flex	\$176.72
Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$7.00
Sked 500 : Victoria Terminal Fee	\$12.85
Sked 500 : Sustainability Fee	\$1.00
Taxes, Fees and Charges	
+ Goods and Services Tax	\$10.43
Baggage	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
Billing	
	\$208.57
Taxes	\$10.43
<b>Grand Total</b>	<b>\$219.00</b>
Master Card	
	\$219.00
Date / Time	April 17, 2024 @ 3:34:16 PM
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	075421

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.

Required Travel Documents:



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52472  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** May 13, 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
May 16, 2024	13(km)	\$8.19
May 13, 2024	Airfare - oneway	\$219.00
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 13, 2024	Taxi	\$20.05
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Airfare - oneway	\$219.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$710.24</b>

Date 17 May 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*

**Subject:** Harbour Air Flight - Booking [REDACTED]

**Start:** Mon 2024-05-13 8:00 AM

**End:** Mon 2024-05-13 8:30 AM

**Recurrence:** (none)

**Organizer:** Greene, Kelly

**Booking #** [REDACTED]

**Monday, May 13, 2024**

**Flight #** [REDACTED]

**Departure:**  
 [REDACTED] **Richmond (YVR South)**  
 » [Directions](#)

**Arrival:**  
 [REDACTED] **Victoria Harbour**  
 » [Directions](#)

**30 minutes**

**KK - Confirmed**

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

[Add to Calendar](#)

<b>Invoice #8141042</b>	
<b>Air Transportation Charges</b>	
Sked 500 : (5) Flex	\$176.72
Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$7.00
Sked 500 : Sustainability Fee	\$1.00
Sked 500 : Victoria Terminal Fee	\$12.85
<b>Taxes, Fees and Charges</b>	
+ Goods and Services Tax	\$10.43
<b>Baggage</b>	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
<b>Billing</b>	
Billing	\$208.57
Taxes	\$10.43
<b>Grand Total</b>	<b>\$219.00</b>

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.

**Subject:** Harbour Air Flight - Booking [REDACTED]

**Start:** Thu 2024-05-16 6:00 PM

**End:** Thu 2024-05-16 6:30 PM

**Recurrence:** (none)

**Organizer:** Greene, Kelly

**Categories:** Blue category

**Booking #** [REDACTED]

**Thursday, May 16, 2024**

**Flight #** [REDACTED]

**Departure:**  
 [REDACTED] Victoria Harbour  
 » Directions

**Arrival:**  
 [REDACTED] Richmond (YVR South)  
 » Directions

**30 minutes**

**KK - Confirmed**

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

[Add to Calendar](#)

<b>Invoice #8141043</b>	
<b>Air Transportation Charges</b>	
Sked 500 : (5) Flex	\$176.72
Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$7.00
Sked 500 : Sustainability Fee	\$1.00
Sked 500 : Victoria Terminal Fee	\$12.85
<b>Taxes, Fees and Charges</b>	
+ Goods and Services Tax	\$10.43
<b>Baggage</b>	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
<b>Billing</b>	
Taxes	\$10.43
<b>Grand Total</b>	<b>\$219.00</b>

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.

**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 **1502816**

<b>Total</b>	<b>CA\$20.05</b>
<b>Tip</b>	<b>CA\$4.01</b>
CREDIT CARD SALE	CA\$24.06
VISA 8688	

Retain this copy for statement  
validation

Station: CAR 116

13-May-2024 [REDACTED]

CA\$24.06 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 413400623128

Auth ID: 047575

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

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

Online: <https://clover.com/p/F1CKQRJHQSVDW>



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

**Claim Number:** 52634  
**MLA Name:** Greene, Kelly VM134737 RWR   **Claim Date:** May 27, 2024  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                           **Travel To:** Osoyoos  
**Trip Details:** Traveled to attend whipped caucus meetings

Date	Expenses	Amount
May 27, 2024	412(km) Drive from home to Osoyoos	\$259.56
May 29, 2024	412(km) Osoyoos to home	\$259.56
May 27, 2024	Lunch & Dinner only	\$48.50
May 28, 2024	Lunch & Dinner only	<del>\$48.50</del> 36.00
May 29, 2024	Accommodation Expenses [REDACTED]	\$351.06
May 29, 2024	Lunch only	\$27.00
<b>Total Payable</b>		<del>\$994.18</del> 981.68

Date 04 Jun 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*

Kelly Greene  
Canada

Company Name : New Democrat BC Government Caucus  
Group Name : NDP Government Caucus Meeting  
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		351.06
<b>Total Charges</b>		<b>351.06</b>	
<b>Total Credits</b>			<b>351.06</b>
<b>Balance</b>			<b>0.00</b>