

Page: 1

Claim Number: 52139

MLA Name: Greene, Kelly VM134737 RWR Claim Date: April 02, 2024

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By:

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

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

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 44

RECEIPT - PLEASE RETAIN

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

Rese 1 1 20'	Reservation fe Reservation fe Res Change Fee Undersize Vehi Adult Fuel Surcharg	18.00 5.00 67.40 19.10 3.40
	Total	112.90
		23.00
Prep	ayment	
AUTH VISA	024751 66338179 001001 CREDIT 000031010 / /	89.90 4570 H
NO ST	GNATURE TRANSACTION PROVED - THANK YOU 027	0.00

0.00

CARDHOLDER COPY
TSA 02 Apr 2024

CHANGE DUE

Swartz Bay To Tsaurasenries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

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
20,	Adult	19.10
	Fuel Surcharg	3.40

Total	107.90	
Prepayment	18.00	

√isa

AUTH 029085 66336651 0010018260 H

A0000000031010 / /
NO SIGNATURE TRANSACTION

31 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 04 Apr 2024





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:

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
Signature

Date 15 Apr 2024

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 **BCFerries*

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

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

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 07 Apr 2024

SEE REVERSE SUDE OF TICKET

Swartz Bay To Tsauras senties

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

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
epayment	18.00

Prepayment Visa

89.90

VISA CREDIT

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NO SIGNATURE TRANSACTION

31 APPROVED - THANK YOU 027

CHANGE DUE

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CARDHOLDER COPY
SWB 11 Apr 2024





Page: 1

Claim Number: 52237

Greene, Kelly VM134737 RWR Claim Date: MLA Name: April 10, 2024

Constituency: Richmond - Steveston

Type Of Trip: Accompanying Person Travel

Prepared By:

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

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

Total Payable \$309.51 Date __ 17 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

From:

Greene, Kelly

Sent: April 11, 2024 6:20 PM

To:

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 to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



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

	Baggage		
30 minutes	All Skeds - Bagga	ge : Flex Baggage Fee	\$0.00
KK - Confirmed	Billing		\$265.72
1 December (s) Flow	Taxes		\$13.28
1 Passenger(s) - Flex . Male	Grand Total		\$279.00
Add to Calendar			
	Visa		\$222.00
	Date / Time	January 20, 2024 @	
	Summary	**** ***	
	Expiration		
	Authorization	065020	
	Visa		\$57.00
	Date / Time	April 9, 2024 @	
	Summary	*** *** ***	
	Expiration		
	Authorization	024836	









UberX ride with



>

Apr 10 2:41PM

\$13.66 - Toyota Prius Prime,



- Richmond, BC 2:49 PM
- Richmond, BC 3:04 PM
- \$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

Help

Swartz Bay To Tsaurage senties

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LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11

Adult 19.10 Fuel Surcharg 0.75

Total 19.85

lica

19.85

AUTH 000953 66336651 0010019110 H

VISA CREDIT

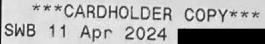
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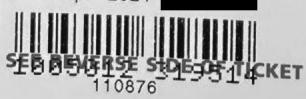
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31 APPROVED - THANK YOU 027

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Page: 1

Claim Number: 52276

MLA Name: Greene, Kelly VM134737 RWR Claim Date: April 21, 2024

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: Travel for Session

Date	Expenses	Amount
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

Total Payable \$517.88

ature _____
Greene, Kelly VM134737 RWR

Date 26 Apr 2024

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 **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

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

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01 APPROVED - THANK YOU 027

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TSA 21 Apr 2024

To Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

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

Reservation C	nly
---------------	-----

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

89.90 AUTH 091004 66336650 0010010450 H

VISA CREDIT
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CHANGE DUE

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SWB 24 Apr 2024



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SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 52394

MLA Name: Greene, Kelly VM134737 RWR Claim Date: April 28, 2024

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By:

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

Total Payable \$501.13

Date 03 May 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 VBW 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

AUTH 057572 66338183 0010019950 H
VISA CREDIT
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NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

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Swartz Bay **BUFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

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

132.75
23.00

isa

109.75 RITH 061984 66336649 0010013580 H

VISA CREDIT

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I SIGNATURE TRANSACTION

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SWB 01 May 2024

SEE REMERSE SIDE OF TICKET 1005047 635740



Page: 1

Claim Number: 52397

Greene, Kelly VM134737 RWR Claim Date: MLA Name: April 28, 2024

Constituency: Richmond - Steveston

Type Of Trip: Accompanying Person Travel

Prepared By:

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 28, 2024	Airfare		\$219.00
	May 01, 2024	Ferry		\$19.10
			Total Payable	\$238.10

Date 03 May 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

From:

Sent: May 8, 2024 12:01 PM

To:

Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com

Date: April 29, 2024 at 9:15:50 PM PDT

To:

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Reply-To: reservation@harbourair.com



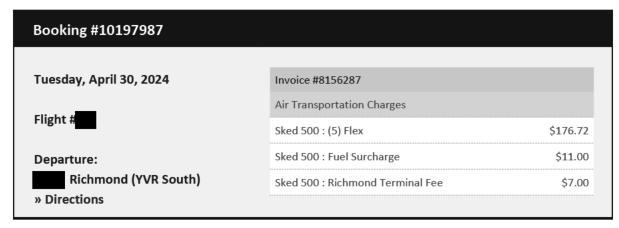
Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	Locations

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 to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!





	Sked 500 : Sustainability Fee	\$1.00
Arrival:	Sked 500 : Victoria Terminal Fee	\$12.85
Victoria Harbour » Directions	Taxes, Fees and Charges	
	+ Goods and Services Tax	\$10.43
30 minutes	Baggage	
KK - Confirmed	All Skeds - Baggage : Flex Baggage Fee	\$0.00
1 Passenger(s) - Flex	Billing	\$208.57
	Taxes	\$10.43
Add to Calendar	Grand Total	\$219.00
nad to calcinad		

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 <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> 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 **BUFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

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

132.75
23.00

Lsa

109.75

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VISA CREDIT

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I SIGNATURE TRANSACTION

31 APPROVED - THANK YOU 027

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SWB 01 May 2024
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Page: 1

Claim Number: 52442

MLA Name: G

Greene, Kelly VM134737 RWR Claim Date:

May 06, 2024

Constituency:

Richmond - Steveston

Type Of Trip:

MLA Travel

Prepared By:

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

Total Payable

\$673.38

Date _____13 May 2024______

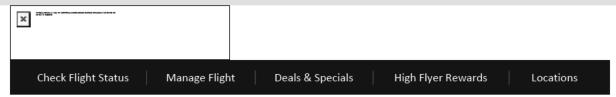
Signature

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 From: reservation@harbourair.com
Sent: April 17, 2024 3:35 PM
To: Greene, Kelly;

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

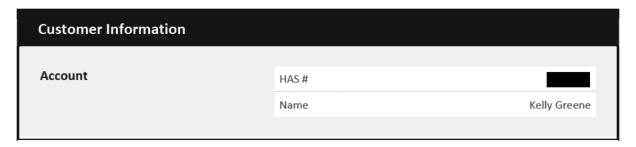
You don't often get email from reservation@harbourair.com. Learn why this is important

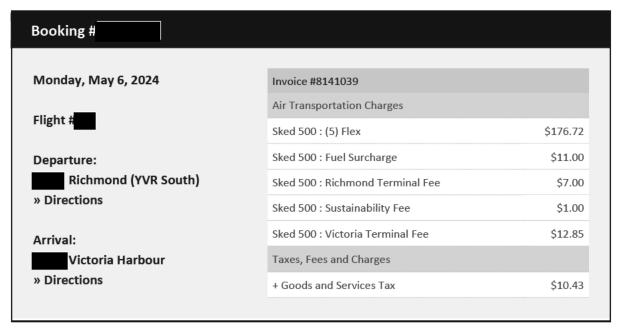


Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!





30 minutes	Paggaga		
30 minutes	Baggage		¢0.00
KK - Confirmed	All Skeds - Baggag	ge : Flex Baggage Fee	\$0.00
4.5 () 5	Billing		\$208.57
1 Passenger(s) - Flex . Kelly Greene, Female	Taxes		\$10.43
-	Grand Total		\$219.00
Add to Calendar			
	Master Card		\$219.00
	Date / Time	April 17, 2024 @ 3:34:14 PM	
	Summary	**** ****	
	Expiration		
	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 <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> 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	Invoice #8141040	Invoice #8141040		
	Air Transportation	Air Transportation Charges		
Flight #	Sked 500 : (5) Flex	Sked 500 : (5) Flex		
Departure:	Sked 500 : Fuel Su	ırcharge	\$11.00	
Victoria Harbour	Sked 500 : Richmo	ond Terminal Fee	\$7.00	
» Directions	Sked 500 : Victoria	a Terminal Fee	\$12.85	
Arrival:	Sked 500 : Sustain	ability Fee	\$1.00	
Richmond (YVR South)	Taxes, Fees and C	harges		
» Directions	+ Goods and Servi	+ Goods and Services Tax		
30 minutes	Baggage	Baggage		
30 minutes	All Skeds - Baggag	All Skeds - Baggage : Flex Baggage Fee		
KK - Confirmed				
1 Passangaria\ Flay	Billing		\$208.57	
1 Passenger(s) - Flex . Kelly Greene, Female	Taxes		\$10.43	
-	Grand Total		\$219.00	
Add to Calendar	Master Card		\$219.00	
	Date / Time	April 17, 2024 @ 3:34:16		
	Summary	**** ****		
	Expiration			
	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 <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> 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:



Page: 1

Claim Number: 52472

MLA Name: Greene, Kelly VM134737 RWR Claim Date: May 13, 2024

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By:

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

Total Payable \$710.24

Date 17 May 2024

Signature

Greene, Kelly VM134/3/ 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

Start: Mon 2024-05-13 8:00 AM **End:** Mon 2024-05-13 8:30 AM

Recurrence: (none)

Organizer: Greene, Kelly

Booking #		
Monday, May 13, 2024	Invoice #8141042	
	Air Transportation Charges	
Flight #	Sked 500 : (5) Flex	\$176.7
Departure:	Sked 500 : Fuel Surcharge	\$11.0
Richmond (YVR South)	Sked 500 : Richmond Terminal Fee	\$7.0
» Directions	Sked 500 : Sustainability Fee	\$1.0
Arrival:	Sked 500 : Victoria Terminal Fee	\$12.8
Victoria Harbour	Taxes, Fees and Charges	
» Directions	+ Goods and Services Tax	\$10.4
30 minutes	Baggage	
35 minutes	All Skeds - Baggage : Flex Baggage Fee	\$0.0
KK - Confirmed		
	Billing	\$208.5
1 Passenger(s) - Flex	Taxes	\$10.4
. Kelly Greene, Female	Grand Total	\$219.0
Add to Calendar		

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 <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> before the scheduled departure time.

Subject: Harbour Air Flight - Booking

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 #		
Thursday, May 16, 2024	Invoice #8141043	
	Air Transportation Charges	
Flight #	Sked 500 : (5) Flex	\$176.72
Departure:	Sked 500 : Fuel Surcharge	\$11.00
Victoria Harbour	Sked 500 : Richmond Terminal Fee	\$7.00
» Directions	Sked 500 : Sustainability Fee	\$1.0
Arrival:	Sked 500 : Victoria Terminal Fee	\$12.8
Richmond (YVR South)	Taxes, Fees and Charges	
» Directions	+ Goods and Services Tax	\$10.4
30 minutes	Baggage	
30 minutes	All Skeds - Baggage : Flex Baggage Fee	\$0.00
KK - Confirmed		
	Billing	\$208.57
1 Passenger(s) - Flex	Taxes	\$10.43
. Kelly Greene, Female	Grand Total	\$219.0
Add to Calendar		

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 <u>40 minutes</u> 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

Total Tip CA\$20.05 CA\$4.01

CREDIT CARD SALE

CA\$24.06

VISA 8688

Retain this copy for statement validation

Station: CAR 116

13-May-2024

CA\$24.06 | Method:

CONTACTLESS VISA CREDIT

XXXXXXXXXXX

Reference ID: 413400623128

Auth ID: 047575 MID: ******7326 AID: A000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

Online: https://clover.com/p /F1CKQRJHQSVZW



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Claim Number: 52634

MLA Name: Greene, Kelly VM134737 RWR Claim Date: May 27, 2024

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By:

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)	\$259.56
Drive from	home to Osoyoos	
May 29, 2024	412(km)	\$259.56
Osoyoos to	home	
May 27, 2024	Lunch & Dinner only	\$48.50
May 28, 2024	Lunch.& Dinner only	\$48.50_
May 29, 2024	Accommodation Expenses	\$351.06
May 29, 2024	Lunch only	\$27.00

Total Payable

\$994.18--981.68

Date 04 Jun 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



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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			351.06
		Total Charges	351.06	
	** · *	Total		
		Credits		351.06
		Balance		0.00