

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$822.67</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$822.67</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

Tim Hortons

Tim Hortons # 101990
11320 Unit 110 Steveston Hwy, Richmond, BC, V7A 5J5
604-277-8467

Take Out
Order #: 399

| | |
|---------------------|----------------|
| 6 Dnt - Asrt Dozen | \$83.94 |
| Subtotal: | \$83.94 |
| Grand Total: | \$83.94 |
| Visa: | \$83.94 |
| Change Due: | \$0.00 |
| Cashier: SHIFT 2 | |

HST# 892452418
01-29-2024 [REDACTED]
Receipt #: 330536203
Order ID: 332595903

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tims.ca and let us know how we did.
Survey Code:
[REDACTED]

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

| | |
|---------------------|------------------|
| VISA | ***** [REDACTED] |
| Card Entry:TAP_ICC | Sequence:000115 |
| Trans Type:Purchase | \$83.94 |
| Term #: | 203 |
| REF #: | 00000115 |
| Application Label: | VISA CREDIT |
| AID #: | A0000000031010 |
| TUR #: | 0000000000 |
| TSI #: | 0000 |
| Auth #:083224 | Approved |

Guest Copy

#A06 Seat:1

ICHIRO Japanese Restaurant

Tel: 604-277-1150
#110 - 12011 2nd Avenue
Richmond, BC V7E 3L6
GST# 866998834

Check#: 131018 130407
Server: [REDACTED]
3/26/2024

| | | |
|---|-------------------|-------|
| 1 | Fuji Box | 23.95 |
| 1 | Sakura Box | 23.95 |
| 1 | Vegetable Tempura | 10.50 |
| 1 | Gomaae | 6.95 |
| 1 | California Roll | 5.50 |

SubTotal [REDACTED]
GST(5%) [REDACTED]

AMOUNT [REDACTED]

New ONLINE ORDER available!
Check our website
ichirojapaneserestaurant.com

Ichiro Japanese Restaura
UNIT 110 12011 2ND AVE
RICHMOND, BC V7E 3L6
6042771150
WWW.ICHIROJAPANESERESTAUR
ANT.COM

Transaction 017825

Total [REDACTED]
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement validation

26-Mar.-2024 1:38:57p.m.
\$104.45 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 408600643663
Auth ID: 057093
MID: *****1421
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you for dining with us!

Steveston Fisherman's Memorial
Day of Mourning

TOUCH OF CLASS FLORISTS
#118-8011 No 1 Road
RICHMOND, BC
TEL: # 604-277-9618

DATE 04/28/2024 SUN TIME [REDACTED]
CUT FLOWERS T12 \$160.00
GST \$8.00
PST \$11.20
TOTAL \$179.20
CREDIT CARDS \$179.20

THANK YOU
PLEASE VISIT US AGAIN
CLERK 1 No.060930 00000

TOUCH OF CLASS FLORIST
8011 NO. 1 RD U V7C1T8
RICHMOND BC
22493197 LX2249319701
**** PURCHASE ****
04-28-2024
Acct # [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT
Trace # 4625
Inv. # 4965
Auth # 016675 RRN 001159011
TTQ B2AOC000 CTQ 3000
Total \$179.20
(001) APPROVED-THANK YOU

Starbucks Coffee Canada #4687
4010 Bayview Street
Richmond, BC V7E 6T5

CHK 656853

01/26/2024 [REDACTED]
XXX4906 Drawer: 1 Reg: 1

Cafe To Go

Order

Coffee Traveler 19.95
Cream N Milk

Subtotal 19.95
Discounts 0.00
GST 5% 1.00
Total 20.95
Change Due 0.00

Payments

Visa 20.95

XXXXXXXXXX [REDACTED]

Card Entry: CONTACTLESS

Trans Type: SALE

App Label: VISA CREDIT

Auth: 04865I

AID: A0000000031010

TVR: 0000000000

TSI: 0000

----- Check Closed -----

01/26/2024 [REDACTED]

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply



INVOICE

The Sharing Farm Society
2771 Westminster Hwy, Richmond BRITISH
COLUMBIA V7C 1A8, CANADA
BN: 86323 8515
Phone: +1 604-227-6210; shop@sharingfarm.ca;
Website: http://www.sharingfarm.ca

You just sent a \$175.00 CAD payment

[View your invoice](#)

PAID

Invoice No#: 0199
Invoice Date: Apr 24, 2024
Due date: Apr 24, 2024

\$0.00
AMOUNT DUE

Transaction ID
321617314D0213338

Transaction date
April 24, 2024

Invoice number: 0199

Payment from
[Redacted]

Payment to
The Sharing Farm Society
shop@sharingfarm.ca
+1 604-227-6210

BILL TO
[Redacted]

| # | ITEMS & DESCRIPTION | QTY/HRS | PRICE | Amount(\$) |
|---|--------------------------|---------|-------------------|---------------------|
| 1 | Garlic Fest Vendor Booth | 1 | \$175.00 | \$175.00 |
| | | | Subtotal | \$175.00 |
| | | | TOTAL | \$175.00 CAD |
| | | | Amount paid | \$175.00 |
| | | | AMOUNT DUE | \$0.00 CAD |

MLA Share = \$58.33

0

BEST BITE INDIAN CUISINE

10-3891 Chatham St
Richmond, BC
Ph#:6043704949

TAKE OUT

Inv#:36507

Cashier:R

CUST:pc

Date:2024-01-26

Ticket: 12

| Item | Qty | Price | Amount |
|------------|-------|-------|--------|
| veg pakura | 15.00 | 7.25 | 108.75 |

| | | |
|----------|----|--------|
| SUBTOTAL | \$ | 108.75 |
| GST(5%) | \$ | 5.44 |
| (0%) | \$ | 0.00 |
| TOTAL | \$ | 114.19 |
| ROUNDING | \$ | 0.00 |

Payment Details

BEST BITE INDIAN CUISINE

110 3891 CHATOM STREET
RICHMOND, BC V7E 2Z6
6043704949

Cashier: Employee

Transaction 024452

Total

CA\$114.71

Tip

CA\$17.21

CREDIT CARD SALE

CA\$131.92

MASTERCARD

Retain this copy for statement validation

11-Jan-2024
CA\$131.92 | Method: EMV
MASTERCARD
XXXXXXXXXXXXXX

Reference ID: 401100762833
Auth ID: 06399Z
MID: *****7221
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

***** Your Fortune Quote is :

You will marry your lover.

*** REPRINT ***

Jan 12 open house
Cupcakes

----- TRANSACTION RECORD -----
GARDEN CITY KOSHER BAKERY
9100 BLUNDELL RD 360
RICHMOND BC

Purchase

Jan 12, 2024
MASTERCARD *****
Entry: Chip (C)
Ref#: 831-0S761PF1YLA8774
Auth#: 08798Z
Response:
01-027
Order: MGO1705092383446
Username: gckb

Amount \$ 155.00

A000000004*010 MASTERCARD
TVR 0000208000 TSI E800

Approved

Important Retain this copy for your record

open house
Cupcake decoration

----- TRANSACTION RECORD -----
GARDEN CITY KOSHER BAKERY
9100 BLUNDELL RD 360
RICHMOND BC

Purchase

Jan 12, 2024
MASTERCARD *****
Entry: Chip (C)
Ref#: 832-0S761QG53ZQD67W
Auth#: 01144Z
Response:
01-027
Order: MGO1705092422797
Username: gckb

Amount \$ 10.00

A000000004*010 MASTERCARD
TVR 0000208000 TSI E800

Approved

Important Retain this copy for your record



2024 Salmon Festival Parade
4111 Moncton Street
RICHMOND, BC V7E3A8 Canada
admin@stevestonsalmonfest.ca

Invoice #000060

Issue date
Jun 5, 2024

2024 Parade Fee Non-Commercial

\$25 Administrative Fee

Customer

[REDACTED]
MLA Kelly Greene
[REDACTED]

Invoice Details

PDF created June 17, 2024
\$26.25

Payment

Due June 14, 2024
\$26.25

| Items | Quantity | Price | Amount |
|---|----------|---------|---------|
| Parade Fee Non-Commercial 2024 Administrative Fee \$25 | 1 | \$25.00 | \$25.00 |

Subtotal \$25.00
GST/HST \$1.25

Total Paid \$26.25

Payments

Jun 17, 2024 (Mastercard [REDACTED]) \$26.25



View online

To view your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



Richmond Chamber of Commerce

Receipt #79996

2024-06-18

Bill To Kelly Greene, MLA- Richmond-Steveston

| Quantity | Description | Unit Price | Total |
|----------|--|------------|----------------|
| 1 | Women in Leadership Lunch Series - June - Kelly Greene | \$36.00 | \$36.00 |
| | SUBTOTAL | | \$36.00 |
| | SALES TAX | | \$1.80 |
| | SHIPPING & HANDLING | | \$0.00 |
| | TOTAL | | \$37.80 |
| | 2024-06-18 - Payment: Credit card | | \$37.80 |
| | TOTAL DUE BY 2024-06-18 | | \$0.00 |

Receipt #79924

2024-05-29

Bill To Kelly Greene, MLA- Richmond-Steveston



| Quantity | Description | Unit Price | Total |
|----------|---|------------|----------------|
| 1 | Trade Insights Forum: Address by the Honourable [REDACTED] Minister of State for Trade for British Columbia & Export Programs Workshop - Kelly Greene | \$30.00 | \$30.00 |
| | SUBTOTAL | | \$30.00 |
| | SALES TAX | | \$1.50 |
| | SHIPPING & HANDLING | | \$0.00 |
| | TOTAL | | \$31.50 |
| | 2024-05-29 - Payment: Credit card | | \$31.50 |
| | TOTAL DUE BY 2024-05-29 | | \$0.00 |

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$14,099.48</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$14,099.48</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



JEWISH SENIORS ALLIANCE
OF GREATER VANCOUVER

Senior Line Magazine Advertising Rates and Contract 2024-2025

| Options | Size & Placement | Cost One Issue | Cost Two Issues | Annual Rate (10% discount for two issues paid in advance) |
|--|--|----------------|-----------------|--|
| 1. Full page | 7 ¾ x 10 ¼ or 8.5" x 11" + bleed ¼" | \$890 | \$1,780 | \$1,602 |
| 2. Inside front cover full page | 8.5" x 11" + bleed ¼" | \$1,320 | \$2,640 | \$2,376 |
| 3. Inside back cover full page | 8.5" x 11" + bleed ¼" | \$1,200 | \$2,400 | \$2,160 |
| 4. Half page | 7 ¾" x 4 ¾" (horizontal/landscape format) | \$467 | \$934 | \$841 |
| 5. Inside front cover half page | 7 ¾" x 5" (horizontal/landscape format) | \$693 | \$1,386 | \$1,247 |
| 6. Inside back cover half page | 7 ¾" x 5" (horizontal/landscape format) | \$630 | \$1,260 | \$1,134 |
| 7. Quarter page | 3 ¾" x 4 ¾" (vertical/portrait format) | \$256 | \$512.00 | \$460.80 |
| 8. Business card | 3 ¾" x 2" | \$139 | \$278 | \$250 |

Please supply press-ready adverts in digital format (pdf or jpg preferred, minimum 300 PP, I CMYK colour),
Attn [redacted]@jsalliance.org, telephone [redacted].

Advertiser/Company Name [redacted]
 Contact Person [redacted] Constituency Advisor _____ Email [redacted]
 Billing Address 149 - 6386 No. 3 Road _____ City, Prov, PC Richmond, BC V6Y 0L8
 Landline [redacted] _____ Mobile _____ Fax _____

Select ad size **1/2 page** **\$467** One Issue Two Issues Annual (two issues paid in advance)

Returning Advertiser Same Ad New Ad Need help with new Ad yes no

Select Payment Option Cheque Credit Card Visa/MC

Name on Card Number Expiry Date CVV

Signature [redacted] Date **March 28, 2024**

Cheques payable to [redacted] Jewish Seniors Alliance of Greater Vancouver, 800 East Broadway, Vancouver, BC V5T 1Y1

Senior Line is a bi-annual publication of the Jewish Seniors Alliance distributed to seniors in the Lower Mainland (400+), libraries and community centers (1000+). Our digital archive is found at www.jsalliance.org.

800 East Broadway, Vancouver, BC V5T1Y1 office@jsalliance.org | www.jsalliance.org
 Telephone/Fax: 604-732-1555 | Peer Support Services: 604-267-1555

MLA Share = \$77.83

BC Society No. S-0046286 BN 883621401 RR0001

Rev. Feb/2024



Richmond Sentinel News Inc.

200 - 3071 No. 5 Road
Richmond, British Columbia V6X 2T4
Canada

INVOICE

Invoice No.: 710
Date: 2024-03-27
Ship Date:
Page: 1
Re: Order No.

Sold to:

Kelly Greene, M.L.A.
#115-4011 Bayview St.
Richmond, BC V7E 6S8
Canada

Ship to:

Kelly Greene, M.L.A.
#115-4011 Bayview St.
Richmond, BC V7E 6S8
Canada

Business No.: 730059128BC0001

| Quantity | Description | Base Price | Disc. % | Unit Price | Tax | Amount |
|---|---|------------|---------|------------|-----|--------|
| 0.5 | Full Page Ad (v8_02: Feb 13) - Lunar New Year Ad | 350.00 | | 350.00 | G | 175.00 |
| | This invoice is split payment between MLA Kelly Greene and [REDACTED] at \$183.75 each. | | | | | |
| | Subtotal: | | | | | 175.00 |
| | G - GST 5% GST/HST | | | | | 8.75 |
| Richmond Sentinel News Inc. GST/HST: #730059128RT0001 | | | | | | |

| | | | |
|-------------|--|--------------|--------|
| Shipped By: | Tracking Number: | Total Amount | 183.75 |
| Comment: | Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to [REDACTED] | Amount Paid | 0.00 |
| Sold By: | | Amount Owing | 183.75 |



Richmond Sentinel News Inc.

200 - 3071 No. 5 Road
Richmond, British Columbia V6X 2T4
Canada

INVOICE

Invoice No.: 714
Date: 2024-03-27
Ship Date:
Page: 1
Re: Order No.

Sold to:

Kelly Greene, M.L.A.
#115-4011 Bayview St.
Richmond, BC V7E 6S8
Canada

Ship to:

Kelly Greene, M.L.A.
#115-4011 Bayview St.
Richmond, BC V7E 6S8
Canada

Business No.: 730059128BC0001

| Quantity | Description | Base Price | Disc. % | Unit Price | Tax | Amount |
|---|--|------------|---------|------------|-----|--------------------------------|
| 1 | 1/2 Page Ad (v8_05: Mar 26) - Easter Day Ad This invoice is split payment between MLA Kelly Greene, [REDACTED] at \$73.50 Subtotal: G - GST 5% GST/HST | 70.00 | | 70.00 | G | 70.00 70.00 3.50 |
| Richmond Sentinel News Inc. GST/HST: #730059128RT0001 | | | | | | |

| | | | |
|-------------|--|--------------|-------|
| Shipped By: | Tracking Number: | Total Amount | 73.50 |
| Comment: | Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to [REDACTED] | Amount Paid | 0.00 |
| Sold By: | | Amount Owing | 73.50 |

Palla Media
PO Box 31856, Steveston Village,
3811 Moncton St
Richmond BC V7E 0B5
604-812-5658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:
840569651RT0001

Invoice 14455



BILL TO
Kelly Greene
Kelly Greene, MLA
4011 Bayview Street
Richmond BC V7E 0A4

DATE
03/04/2024

PLEASE PAY
\$940.27

| ACTIVITY | AMOUNT |
|--|--------|
| Full Page Steveston Insider April 15, 2023 | 995.00 |
| Annual Advertiser Less 10% | -99.50 |
| SUBTOTAL | 895.50 |
| GST @ 5% | 44.77 |
| TOTAL | 940.27 |

TOTAL DUE **\$940.27**

THANK YOU.

Richmond Chamber of Commerce
 201-13888 Wireless Way
 Richmond, BC V6V 0A3
 Tel (604) 278-2822
 E-Mail rcc@richmondchamber.ca



INVOICE 79056 PO NUMBER 2023-12-22

BILL TO MESSAGE

Kelly Greene, MLA- Richmond-Steveston
 Kelly Greene
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 Account Number: [REDACTED]

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---|------------|---------------|
| 1 | Chamber Directory - Full Page Ad: Aman Singh, Herry Yao, and Kelly Greene | 643.33 | 643.33 |
| | SUBTOTAL | | 643.33 |
| | SALES TAX | | 32.17 |
| | TOTAL | | 675.50 |
| | PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED | | (0.00) |
| | TOTAL DUE BY 2023-12-22 | | 675.50 |

Thank you for your support!
 GST Registration #R107894941

| CURRENT | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | TOTAL OPEN INVOICE |
|---------|---------------------|---------------------|-----------------------|--------------------|
| 0.00 | 0.00 | 0.00 | 675.50 | 675.50 |

[REDACTED]

Richmond Chamber of Commerce
 201-13888 Wireless Way
 Richmond, BC V6V 0A3
 Tel (604) 278-2822
 E-Mail rcc@richmondchamber.ca



INVOICE 79124 PO NUMBER 2024-02-01

BILL TO MESSAGE
 Kelly Greene, MLA- Richmond-Steveston Membership Renewal: February 2024-January 2025
 Kelly Greene
 Richmond, BC
 Account Number: [REDACTED]

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---------------------------|------------|--------|
| 1 | Connect Membership Annual | 389.00 | 389.00 |

SUBTOTAL 389.00
 SALES TAX 19.45
TOTAL 408.45

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)
TOTAL DUE BY 2024-02-01 408.45

Thank you for your support!
 GST Registration #R107894941

| CURRENT | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | TOTAL OPEN INVOICE |
|---------|---------------------|---------------------|-----------------------|--------------------|
| 408.45 | 675.50 | 0.00 | 0.00 | 1,083.95 |

[REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1985
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

| Item | Description | Amount |
|---|-------------------------------|----------------------------|
| | | |
| | Full page Eid ul Fitr 2024 ad | \$600.00 |
| | | |
| GST# 84026 2752 RT 0001 | | Deposit: \$600.00 |
| | | S/Total: |
| Term Net 30 Days. 2% Interest will be charged on overdue accounts. | | GST: \$30.00 |
| | MLA Share = \$24.23 | Total: \$630.00 |

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

| Date | Invoice # |
|------------|-----------|
| 2024-04-26 | A-10062 |

| Invoice To |
|--|
| New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Description | Qty | Rate | Amount |
|-------------------------------|-----|-------------------------|----------|
| ALAMEEN FULL PAGE ADVERTISING | | 600.00 | 600.00 |
| Eid ul fitr | | | |
| GST On Sales | | 5.00% | 30.00 |
| | | Total | \$630.00 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$630.00 |



Richmond Community Band Society
 Richmond Community Concert Band

3811 Francis Road
 Richmond, BC V7C 1J5

Phone: 604-272-2433
 Email: [REDACTED]

Invoice

Invoice #: A2404

Invoice Date: April 6, 2024

Customer ID: [REDACTED]

| Bill To: | Ship To: |
|--|----------|
| MLA Kelly Greene Richmond-Steveston Kelly.Greene.MLA@leg.bc.ca | |

| Quantity | Item | Description | Discount % | Taxable Y/N | Unit Price | Total |
|----------|------------|----------------------------|------------|-------------|------------|---------|
| 1/3 | Program Ad | Outside Back Page - Colour | | N | 170.00 | \$56.66 |
| | | | | | | |
| | | | | | | |

Notes:

| | | |
|------------------------|--------------------|---------|
| | Subtotal | \$56.66 |
| | Tax | - |
| | Shipping | - |
| | Miscellaneous | - |
| e-Transfer: [REDACTED] | Balance Due | \$56.66 |

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|--|------------------------|------------------------------------|
| April 12, 2024 | To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount | 5 cols x 13 Inch(s) | \$1,550.00 <i>per insertion</i> |
| | | SubTotal | \$1,550.00 |
| | | taxes | \$77.50 |
| | | TOTAL | \$1,627.50 |

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|--|---|------------------|----------------|-----------------|----------|
| 4/5/2024 | 24046 | | ██████████ | 30 Days | 5/5/2024 |
| Qty | Description | | Rate | Amount | |
| 1 | Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024 | | 600.00 | 600.00 | |
| | Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr! | | | | |
| | GST On Sales | | 5.00% | 30.00 | |
| MLA Share = \$24.23 | | | | | |
| Thank You For Your Business GST #86221 4285 RT0001 | | | | Subtotal | \$600.00 |
| Please make cheques out to: Miracle Media Group Inc | | | | GST/HST | \$30.00 |
| | | | | Total | \$630.00 |
| Balance Due | | | \$630.00 | | |



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

Invoice 2024064

BILL TO

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

| | | |
|--------------------|---------------------------------|------------------------|
| DATE 25/04/2024 | PLEASE PAY \$2,520.00 | DUE DATE 25/05/2024 |
|--------------------|---------------------------------|------------------------|

| DATE | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|-----------------|-----------|-----|----------|-------------------|
| | Advertising Fee | GST | 1 | 2,400.00 | 2,400.00 |
| | | SUBTOTAL | | | 2,400.00 |
| | | GST @ 5% | | | 120.00 |
| | | TOTAL | | | 2,520.00 |
| | | TOTAL DUE | | | \$2,520.00 |

THANK YOU.

TAX SUMMARY

| RATE | TAX | NET |
|----------|--------|----------|
| GST @ 5% | 120.00 | 2,400.00 |



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

Invoice 2024077

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

| | | |
|---------------------------|--|-------------------------------|
| DATE 15/05/2024 | PLEASE PAY \$1,076.25 | DUE DATE 14/06/2024 |
|---------------------------|--|-------------------------------|

| DATE | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|--|---|-----------|-----|----------|-------------------|
| | Advertising Fee | | | | |
| | BC NDP Government Caucus ads from June 4 to 10 | GST | 1 | 1,025.00 | 1,025.00 |
| BC NDP Government Caucus ads from June 4 to 10 | | SUBTOTAL | | | 1,025.00 |
| | | GST @ 5% | | | 51.25 |
| | | TOTAL | | | 1,076.25 |
| | | TOTAL DUE | | | \$1,076.25 |

THANK YOU.

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|----------|
| GST @ 5% | 51.25 | 1,025.00 |



510 Forest Crowne Drive, Kimberley, British Columbia, CANADA V1A 0A4
 T: 604.812.5545 E: design@stripegraphics.com W: www.stripegraphics.com

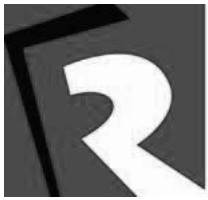
FINAL INVOICE

| | |
|-------------------------------|--|
| TO Kelly Greene | DATE Tuesday, May 7, 2024 |
| Richmond-Steveston MLA | CLIENT PO NO. 2 Bus Bench Ads |
| 4011 Bayview St #115 | ORDERED BY Kelly Greene / Carven Li |
| Richmond, BC | STUDIO DOCKET/INVOICE NO. #24-160 |
| V7E 0A4 | PAYMENT TERMS *****20 DAYS***** |

| PROJECT DESCRIPTION/AGREEMENT | ITEMIZED EXPENSES | | |
|---|--|-----------|--|
| <p>This invoice is for work completed from April 20 to May 1, 2024 in the form of the design and layout to branding specifications of two bus bench ads. One bench ad featured Kelly Greene, included providing two layout options with an image, title and contact information, 3 sets of revisions, production work to clip Kelly’s image out of the background, final production and transmission of a print-ready file to Pattison’s FTP link. The other bench ad included providing two options that included three MLAs (Singh, Greene and Yao) and their titles and contact information, two sets of revisions, including production to clip an image of Henry Yao from the background two times, and optimizing all three images for large-scale printing, and transmission/resending of both print-ready files to Pattison’s FTP link.</p> | (f) Kelly Greene Bench Ad | \$ 162.50 | |
| | (f) Singh, Greene, Yao Bench Ad | \$ 227.50 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | SUB TOTAL | \$ 390.00 | |
| | PST # 1000-9116 (EXEMPT NO PRODUCT) | \$ 0.00 | |
| <i>Thank you for this project opportunity.</i> | GST # 898867346 @ 5% | \$ 19.50 | |
| | TOTAL DUE WITHIN 20 DAYS | \$ 409.50 | |

MLA Share =
\$250.24

TERMS The amount due on this invoice is for work done as described above only. Usage is granted to the client only upon full payment of the amount on this invoice. Upon full payment, the client is considered to be in full agreement with any and all terms stated and agreed upon initially, by the client(s) signing of and agreement with the estimate/quotation/assignment confirmation, and as described above in the project description/agreement.



fm 96.1
Fairchild Radio
加拿大中文電台

INVOICE

Invoice #: IN-2-1240628355
Invoice Date: 06/06/2024
Contract #: 63516
Page: 1
Net Amount Due: \$1,081.08

Advertiser: RICHMOND-STEVESTON MLA KELLY
 GREENE CONSTITUENCY
 115-4011 BAYVIEW STREET
 RICHMOND, BC V7E0A4

Station(s): CHKG-FM

Advertiser: RICHMOND-STEVESTON MLA KELLY
Product: MLA-Kelly Greene
Estimate #: Proforma Payment
Agency Client Code:
 Buyer Name:

Salesperson(s): [REDACTED]
Terms:

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|------|------|----|--------|---------|------|------|
|-----|------|------|----|--------|---------|------|------|

Remit To:
 Fairchild Radio
 (Vancouver FM) Ltd.
 2090-4151 Hazelbridge Way
 Richmond, BC V6X 4J7

Invoice Totals
 Gross Amount: \$1,029.60
 Agency Commission: \$0.00
 Taxes:
 13424 9788 RT GST \$51.48
 Net Amount Due: \$1,081.08

We warrant that the broadcast information shown on this invoice is taken from the official program logs, as aired.
 A finance charge of 1.5% per month (19.6% annual rate) will be charged on the unpaid balance of past due accounts. \$1.00 minimum service charge.
 GST#: 89149 1284 RT

Accounting Office: Tel: 604-295-1234 Fax: 604-295-1235
 Sales Office: Tel: 604-295-1234 Fax: 604-295-1205



am1470
Fairchild Radio
加拿大中文電台

INVOICE

Invoice #: IN-3-1240632606
Invoice Date: 06/06/2024
Contract #: 54906
Page: 1
Net Amount Due: \$3,810.24

Advertiser: RICHMOND-STEVESTON MLA KELLY
 GREENE CONSTITUENCY
 115-4011 BAYVIEW STREET
 RICHMOND, BC V7E0A4

Station(s): CJVB-AM

Advertiser: RICHMOND-STEVESTON MLA KELLY
Product: MLA Kelly Greene
Estimate #: Proforma Payment
Agency Client Code:
 Buyer Name:

Salesperson(s): [REDACTED]
Terms:

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|------|------|----|--------|---------|------|------|
|-----|------|------|----|--------|---------|------|------|

Remit To:
 Fairchild Radio Group Ltd.
 2090-4151 Hazelbridge Way
 Richmond, BC V6X 4J7

Invoice Totals
 Gross Amount: \$3,628.80
 Agency Commission: \$0.00
 Taxes:
 13424 9788 RT GST \$181.44
 Net Amount Due: \$3,810.24

We warrant that the broadcast information shown on this invoice is taken from the official program logs, as aired.
 A finance charge of 1.5% per month (19.6% annual rate) will be charged on the unpaid balance of past due accounts. \$1.00 minimum service charge.
 GST#: 13424 9788 RT

Accounting Office: Tel: 604-295-1234 Fax: 604-295-1235
 Sales Office: Tel: 604-295-1234 Fax: 604-295-1205

AM1320 CHMB

華僑之聲

MAINSTREAM BROADCASTING

ADVERTISING CONTRACT

RECEIVED

JUN 10 2024

Please make checks payable to:- MAINSTREAM BROADCASTING CORPORATION #150 - 13571 Commerce Parkway, Richmond, BC V6V 2R2 Tel: 604-263-1320 • Fax: 604-266-8203 www.am1320.com

2015 Jack Webster Awards Winner

Agency: Richmond-Steveston MLA Kelly Greene Constituency Date: 06-Jun-24 Account #: Contract/Revision No.: 32337
Client: Richmond-Steveston MLA Kelly Greene Constituency Log as: RICHMOND MLA
Contact: KELLY GREENE Tel: Email: Product: POLITICAL Acc. Executive: HOUSE
Address: 115-4011 BAYVIEW ST, RICHMOND, BC V7E 0A4 Language: CANTONESE / MANDARIN
Start date: June 11, 2024 End date: July 24, 2024 Duration(weeks): 7 Total Spots: PACKAGE

Table with columns: LINE, START, END, SCHEDULE, CLASS, MON, TUE, WED, THU, FRI, SAT, SUN, TYPE, FREQ, SPOTS/WEEK, NO. OF WEEK(S), TOTAL SPOTS, RATE, SUB TOTAL. Includes text: 1/3 of Spots Buy for the period Jun 11, 2024 - July 24, 2024 with 64x AAAA Fixed Hourly Rotational 30-sec spots...

REMARKS: PAYMENT IN ADVANCE
The three contracts #32337, #32338 & #32339 to be read in conjunction

Please sign this contract and return it at fax #(604)266-8203 to confirm booking

Summary table with columns: TOTAL \$ 4,740.27, AGENCY COMMISSION *, MISC. *, NET \$ 4,740.27, G.S.T. #: R137295192 \$ 237.01, CONTRA

*THIS CONTRACT IS NON-CANCELLABLE.
*THE DISCOUNTED AND PACKAGED SPOTS ARE ROTATIONAL AND SUBJECT TO PRE-EMPTION BY REGULAR RATE SPOTS.
*THE ADVERTISER AND HIS APPOINTED AGENCY SHALL INDEMNIFY AND HOLD HARMLESS MAINSTREAM BROADCASTING CORPORATION AGAINST ALL CLAIMS, DEMANDS, AND COSTS INCLUDING ACTUAL LEGAL EXPENSES, CAUSED OR RESULTING FROM, OR ARISING OUT OF THE BROADCASTING OF ANY ADVERTISEMENT OR ADVERTISEMENTS.
*INTEREST WILL BE CHARGED AT 2% PER MONTH ON ACCOUNTS 30 DAYS PAST DUE.

KELLY GREEN ACCEPTED BY ADVERTISER HOUSE SALES EXECUTIVE



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA Kelly Greene
ATTN: ACCOUNTS PAYABLE
115-4011 Bayview Str
*** E/B C/CARD ***
Richmond, BC
V7E 0A4, CA

Customer Number: [REDACTED]
Invoice Number: 40/11271354
Invoice Date: 6/10/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANTT293250B
Brand:
Advertiser: MLA Kelly Greene
Reference Number:
Account Executive: [REDACTED]

| Description | Start - End Date | # of Units | Billing Amount |
|--|------------------------------|------------|----------------|
| BUS BENCHES - VANCOUVER Richmond, VA066277 - No 3 Road 80ft S/O Jones Road WS F/E | 6/10/2024 - 7/7/2024 | 1 | \$120.00 |
| | Sub Total | | \$120.00 |
| Tax | GST (AR) 5% #827895756RT0002 | | \$6.00 |

CO paid \$120.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

| | |
|--|--|
| Prepaid Amount M/C - AUTH# - 00100Z | \$126.00 |
| INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM INTEREST CHARGED ON OVERDUE ACCOUNTS | Total Amount Due: \$0.00 GST# 82789 5756 RT0002 |

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



| | | | | |
|------------------------------------|------------------------------------|--------------------------------|----------------------------------|------------------------------------|
| Customer Number: [REDACTED] | Invoice Number: 40/11271354 | Invoice Date: 6/10/2024 | Remittance Amount: \$0.00 | Total Amount Remitted \$ |
|------------------------------------|------------------------------------|--------------------------------|----------------------------------|------------------------------------|

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA Kelly Greene
ATTN: ACCOUNTS PAYABLE
115-4011 Bayview Str
*** E/B C/CARD ***
Richmond, BC
V7E 0A4, CA



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA Kelly Greene
ATTN: ACCOUNTS PAYABLE
115-4011 Bayview Str
*** E/B C/CARD ***
Richmond, BC
V7E 0A4, CA

Customer Number: [Redacted]
Invoice Number: 40/11267692
Invoice Date: 5/27/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANTT293250B
Brand:
Advertiser: MLA Kelly Greene
Reference Number: 0211892
Account Executive: [Redacted]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include PRODUCTION - BUS BENCH 96X24 [SPEC 2.12E], Tax, and GST/PST amounts.

MLA Share = \$423.74

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

Summary table with 2 columns: Description, Amount. Includes Prepaid Amount M/C - AUTH# - 03356Z (\$571.20), Total Amount Due (\$0.00), and GST# 82789 5756 RT0002.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Table with 5 columns: Customer Number, Invoice Number, Invoice Date, Remittance Amount, Total Amount Remitted. Values include [Redacted], 40/11267692, 5/27/2024, \$0.00, and \$.

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA Kelly Greene
ATTN: ACCOUNTS PAYABLE
115-4011 Bayview Str
*** E/B C/CARD ***
Richmond, BC
V7E 0A4, CA



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA Kelly Greene
ATTN: ACCOUNTS PAYABLE
115-4011 Bayview Str
*** E/B C/CARD ***
Richmond, BC
V7E 0A4, CA

Customer Number: [Redacted]
Invoice Number: 40/11267731
Invoice Date: 5/27/2024
Due Date: DUE UPON RECEIPT
Contract Number: VANTT293250B
Brand:
Advertiser: MLA Kelly Greene
Reference Number:
Account Executive: [Redacted]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Includes rows for BUS BENCHES - VANCOUVER and Tax.

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

Summary table with 2 columns: Description, Amount. Includes Prepaid Amount M/C - AUTH# - 03371Z (\$630.00) and Total Amount Due (\$0.00).

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Table with 5 columns: Customer Number, Invoice Number, Invoice Date, Remittance Amount, Total Amount Remitted. Shows remittance of \$0.00.

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA Kelly Greene
ATTN: ACCOUNTS PAYABLE
115-4011 Bayview Str
*** E/B C/CARD ***
Richmond, BC
V7E 0A4, CA

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$393.06</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$393.06</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-



How doers
get more done.

2700 SWEDEN WAY, RICHMOND, B.C.
PETER GILL STORE MGR (604) 303-9882

7043 00061 11306 01/03/24 [REDACTED]
SALE CASHIER [REDACTED]

039800107979 ENR Max AA8 <A> 13.98
1001044088 ECO FEE <A,U> 0.40
8@0.05 EACH
085267645713 HONdoorbell <A> 34.65

SUBTOTAL 49.03
GST/HST 2.45
PST/OST 3.43
TOTAL \$54.91

XXXXXXXXXXXX [REDACTED] VISA CAD\$ 54.91
TA

AUTH CODE 052850/6617108
Contactless
ATD A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



7043 61 11306 01/03/2024 9842

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 30/05/2024



OR GO TO
www.homedepot.com/survey



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

Your Account > Your Orders > Order Details

Order Details

Ordered on April 3, 2024 Order# 702-5111036-2493034

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001

Invoice

| | | | | | | | | | | | | | | |
|-------------------------|--------------------------------|--|-------------------|---------|----------------------|--------|-------------------|---------|--------------------|--------|------------------------|--------|---------------------|----------------|
| Shipping Address | Payment Methods | Order Summary | | | | | | | | | | | | |
| [Redacted] Canada | VISA Visa ending in [Redacted] | <table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$15.99</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$15.99</td></tr> <tr><td>Estimated GST/HST:</td><td>\$0.80</td></tr> <tr><td>Estimated PST/RST/QST:</td><td>\$1.12</td></tr> <tr><td>Grand Total:</td><td>\$17.91</td></tr> </table> | Item(s) Subtotal: | \$15.99 | Shipping & Handling: | \$0.00 | Total before tax: | \$15.99 | Estimated GST/HST: | \$0.80 | Estimated PST/RST/QST: | \$1.12 | Grand Total: | \$17.91 |
| Item(s) Subtotal: | \$15.99 | | | | | | | | | | | | | |
| Shipping & Handling: | \$0.00 | | | | | | | | | | | | | |
| Total before tax: | \$15.99 | | | | | | | | | | | | | |
| Estimated GST/HST: | \$0.80 | | | | | | | | | | | | | |
| Estimated PST/RST/QST: | \$1.12 | | | | | | | | | | | | | |
| Grand Total: | \$17.91 | | | | | | | | | | | | | |
| ▼ Transactions | | | | | | | | | | | | | | |

Delivered Thursday

Package was left near the front door or porch

Fast Charger for iPhone Charger Fast Charging with 6.6FT Fast Charging Cable, 【MFi Certified】 2 Pack 20W USB C Wall Charger Block for iPhone 14 13
 Manufacturer: Shenzhen Waweis Technology Co.,Ltd, Shenzhen Waweis Technology Co.,Ltd
 Sold by: PaiYue-DE
 Return eligible through May 4, 2024
 \$15.99
 Condition: New

Buy it again

Track package

Return items





Share gift receipt

Leave seller feedback

Write a product review

Archive order

Top picks for you

| | | | |
|---|---|--|---|
|  <p>JETech Case for iPhone 13 6.1-Inch, Non-Yellowing Shockproof Phone Bumper Cover, Anti-Scratch Clear Bac... 37,295</p> <p>\$12.99 FREE Delivery Thursday, Apr 11</p> |  <p>ESR for iPhone 13 Pro Max Case MagSafe, Magnetic Wireless Charging, Military-Gra... 12,079</p> <p>20% off Limited-time deal \$14.39 Was: \$17.99 FREE One-Day Get it Tomorrow, Apr 10</p> |  <p>JETech Screen Protector Compatible with iPhone 13 and iPhone 13 Pro... 35,811</p> <p>#1 Best Seller in Cell Phone Screen Protectors 27% off Limited-time deal \$9.49 List: \$12.99 FREE One-Day Get it Tomorrow, Apr 10</p> |  <p>Vacuum Sealer Bags for Food 2 Pack 11 Inch x 50 FT Vac Seal Bag for Sous Vide Food saver... 2,169</p> <p>#1 Best Seller in Small Appliance Parts & Accessories \$25.99 FREE Delivery Thursday, Apr 11</p> |
|---|---|--|---|

STAPLES Canada
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

Sale
00093 3 003 18508
0045 03/13/23

| | | |
|------------|---------------------|----------|
| 1 | LOGI ERGO K860 KEY | |
| | 097855151667 | 149.99B |
| | Wrong Shelf Tag | -20.00 |
| | New Price | 129.99 |
| 1 | RECYCLING FEE BC | |
| | 812096 | 0.35B |
| 1 | ECP 1YR RPL 100-149 | |
| | 2608728 | 24.99B |
| 1 | 10X13 ENVELOPES | |
| | 718103041928 | 12.49B |
| 1 | STAPLES PAPER REAM | |
| | 718103037495 | 15.99B |
| 1 | STAPLES PAPER REAM | |
| | 718103037495 | 15.99B |
| Subtotal | | 199.80 |
| | PST 7.00% | 13.99 |
| | GST 5.00% | 9.99 |
| Total | | \$223.78 |
| MasterCard | | 223.78 |

TRANSACTION RECORD

Mastercard H Purchase
Authorization Number 06398E
0010015480 18508 66278885
03/13/23
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!



phones, earphones, and
time.

Softw

rem
m
c

COPIED
HALL 10

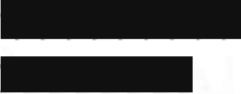
Phoenix Art Workshop
www.phoenixartworkshop.com
#8 - 3891 CHATHAM ST
RICHMOND, BC, V78-2Z6
604-448-1860
604-448-1860
831734132BC0001



Tue, Mar 26, 2024

96689

Sold To



Sales Rep:



871207942492

12 Coloured Pencil Set

1 21.95

21.95

Subtotal

21,95

Sales Total

21.95

GST

1.10

PST

1.54

Total

24.59

Payment

-24.59

Balance

Payments

Mar 26, 2024

MC

24.59

Did you get your Member's Discount today?
Sign up for our monthly Newsletter
www.phoenixartworkshop.com

Items may be returned within 30 day if in original
condition and packaging and accompanied with
receipt.

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 01-11-2024 [REDACTED]
000179

| | | |
|-----------|-----|--------|
| 1 TAXABLE | T12 | \$3.00 |
| 1 TAXABLE | T12 | \$2.00 |
| 1 TAXABLE | T12 | \$4.00 |
| 1 TAXABLE | T12 | \$1.50 |
| 1 TAXABLE | T12 | \$2.00 |

| | |
|-----|---------|
| TA1 | \$12.50 |
| TX1 | \$0.00 |

| | |
|-----|---------|
| TA2 | \$12.50 |
| TX2 | \$0.88 |

| | |
|-------|----------------|
| TL | \$13.38 |
| ROUND | \$0.02 |
| CASH | \$13.40 |

**RHHA
THRIFT SHOP
NO REFUNDS**

----- TRANSACTION RECORD -----
RICHMOND HOSPITAL AUXILIARY
TH
3731 CHATHAM ST
RICHMOND BC

Purchase

Jan 11, 2024 [REDACTED]
INTERAC ***** [REDACTED]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 533 0574C2RAUIZR1X8
Auth#: 525160 Response: 00 001
Order: MGO1705012514393
Username: Cashier3731

Amount \$ 13.38

A0000002771010 Interac
TVR 0080008000

Approved

NO REFUNDS



3580 Moncton Street
Steveston Village
(604) 241-0234
info@splashtoyshop.ca
www.splashtoyshop.ca

Sales Receipt

06/24/2024 [REDACTED]

Ticket: CL CL
Customer: Kelly Greene

| Items | # | Price |
|-------------------------------------|---|----------------|
| Gazillion - Bubble Rush (EV) | 1 | \$34.99 |
| Subtotal | | \$34.99 |
| GST (\$34.99 @ 5%) | | \$1.75 |
| PST (\$34.99 @ 7%) | | \$2.45 |
| Total Tax | | \$4.20 |
| Total | | \$39.19 |

PAYMENTS

Visa \$39.19

Exchanges or returns accepted up to 30 days from date of purchase. Product must be in the same condition as purchased, in original undamaged packaging, with original sale/gift receipt. Gift Receipt items may be exchanged or refunded to a gift card. No returns or exchanges on Seasonal or Sale items.

Thank You Kelly Greene!



TRANSACTION DETAILS

Sale \$39.19
VISA CREDIT *****[REDACTED]
Date: 06/24/2024 [REDACTED]
Method: contactless_emv
Auth Code: CL CL
AID: 0
APN: VISA CREDIT
Account Type: credit
Cryptogram: 505055150050015

*** MERCHANT COPY ***

** REPRINT **

TRANSACTION RECORD

PHARMASAVE STEVESTON VILLAGE

12420 #1 ROAD

RICHMOND BC

(604) 232-0159

Receipt# OCL CL

GST # 754793693

Cash Sale

Customer No: 993

| UPC | DESCRIPTION | TAX |
|-------------|---------------------------|---------|
| SPECIAL | QTY REG SALE | EXT |
| 06210700407 | ADVIL IBUPROFEN 200MG TAB | |
| | 1 12.99 11.47 | 11.47 G |
| 05803002895 | PHS BATHROOM TISSUE 2PLY | |
| | 1 9.49 6.49 | 6.49 B |

SUBTOTAL 17.96

GST 0.89

PST 0.45

TOTAL 19.30

TOTAL PAID VISA 19.30

OF ITEMS 2

OTHER SAVINGS \$ 4.52

TOTAL SAVINGS \$ 4.52

PHARMASAVE REWARDS

Ask about our loyalty program
You would have qualified for 23 POINTS

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Greene, Kelly

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|---------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <hr/> |
| Balance at End of Current Reporting Period: | Note 3 | <hr/> <hr/> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$884.10</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$884.10</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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



Go2Girl Services Inc

9231 Kilby Street
Richmond BC V6X 1P2
go2girlbookings@gmail.com
<http://www.yourgo2girl.ca>

Invoice 88

GST/HST Registration No.: 720434943RT0001

BILL TO

Kelly Greene
115-4011 Bayview Street
Richmond BC

| | | |
|--------------------|-------------------------------|------------------------|
| DATE 14/03/2024 | PLEASE PAY \$472.50 | DUE DATE 13/04/2024 |
|--------------------|-------------------------------|------------------------|

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---------------------------|-----|--------|--------|
| 15/01/2024 | Office Clean Jan 15 | 1 | 150.00 | 150.00 |
| 15/02/2024 | Office Clean Feb 15 clean | 1 | 150.00 | 150.00 |
| 12/03/2024 | Office Clean March 12 | 1 | 150.00 | 150.00 |

Thank you for choosing Go2Girls! We look forward to helping you again!

| | |
|----------|--------|
| SUBTOTAL | 450.00 |
| GST @ 5% | 22.50 |
| TOTAL | 472.50 |

TOTAL DUE **\$472.50**

THANK YOU.

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 22.50 | 450.00 |



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 ██████████
Invoice Number 937866
Invoice Date 5/1/2024
PO Number _____
PAYMENTS APPLIED THRU 4/29/2024
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, 05/01/2024 - 05/31/2024 | 60.00 | 60.00 |
| 1.00 | Security Monitoring PTD433, 05/01/2024 - 05/31/2024 | 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

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 ██████████
Invoice Number 937866
Invoice Date 5/1/2024
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



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 _____
 Invoice Number 936346
 Invoice Date 4/1/2024
 PO Number _____
 PAYMENTS APPLIED THRU 3/27/2024
 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, 04/01/2024 - 04/30/2024 | 60.00 | 60.00 |
| 1.00 | Security Monitoring PTD433, 04/01/2024 - 04/30/2024 | 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

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 _____
 Invoice Number 936346
 Invoice Date 4/1/2024
 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



Paladin Technologies

1350 - 355 Burrard Street
 Vancouver, BC V6C 2G8
 Toll Free: 1-855-296-3199
 Fax: 604-677-8701

Invoice

Customer Kelly Greene, Member of the Legislative Assembly
 Customer Number [REDACTED]
 Invoice Number 934862
 Invoice Date 3/1/2024
 PO Number _____
 PAYMENTS APPLIED THRU 2/26/2024
 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, 03/01/2024 - 03/31/2024 | 60.00 | 60.00 |
| 1.00 | Security Monitoring PTD433, 03/01/2024 - 03/31/2024 | 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

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 934862
 Invoice Date 3/1/2024
 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



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 _____
Invoice Number 939231
Invoice Date 6/1/2024
PO Number _____
PAYMENTS APPLIED THRU 6/14/2024
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, 06/01/2024 - 06/30/2024 | 60.00 | 60.00 |
| 1.00 | Security Monitoring PTD433, 06/01/2024 - 06/30/2024 | 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

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 _____
Invoice Number 939231
Invoice Date 6/1/2024
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