

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$822.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,908.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,731.51</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Invoice



Invoice number 13E319A8-0002
Date of issue June 18, 2024
Date due June 18, 2024

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

Bill to
kelly.greene.mla@leg.bc.ca
[REDACTED]
Richmond British Columbia [REDACTED]
Canada

C\$12.00 due June 18, 2024

[Pay online](#)

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

Description	Qty	Unit price	Amount
Eventbrite Flex 100 Organizer Fee for Richmond Pride and Inclusion Walk - 2024-07-27T18:00:00Z (event: [REDACTED])	1	C\$12.00	C\$12.00
Subtotal			C\$12.00
Total			C\$12.00
Amount due			C\$12.00

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

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

Organizers located in Australia, New Zealand, Canada, the EU, and United Kingdom:

If Eventbrite is required to collect or pay taxes on the Organizer Fees, such fees are inclusive of any applicable taxes; so no additional tax will be added to your payment.

If Eventbrite is not required to collect or pay taxes, you are responsible for any taxes arising on the Organizer Fees.

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



Richmond Agricultural and Industrial Society - Steveston Farmers & Artisans Market
 4111 Moncton Street
 Richmond, BC V7E3A8 Canada
 marketmanager@sfam.ca | 604-238-8094
 GST/HST: 802333112RT0001

Invoice #000217

Issue date
 May 16, 2024

2024 Steveston Farmers and Artisans Market

We are pleased to have you at the market! If you have not signed up for a full commitment, please see your dates below.

Please make cheques payable to:
 "Richmond Agricultural and Industrial Society"

CANCELLATION POLICY:

Cancellation with notice: Notification must be received by phone, text or email no later than the Wednesday evening before Market day. Refunds are not issued for any cancellations.

Cancellation without notice: Any "no shows" without notice will be charged \$60, due and payable before the next market.

Customer	Invoice Details	Payment
MLA Kelly Greene MLA for Richmond Steveston kelly.greene.MLA@leg.bc.ca [REDACTED]	PDF created June 24, 2024 \$42.00	Due May 16, 2024 \$42.00

Items	Quantity	Price	Amount
SFAM Non-Profit/Community Info (10' x 10') Max 2 dates per season May 19 & September 1	2	\$20.00	\$40.00
Subtotal			\$40.00
GST/HST			\$2.00

Total Paid \$42.00

Payments	Amount
May 17, 2024 (Mastercard [REDACTED])	\$42.00



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.

LONG & MCQUADE MUSICAL INSTRUMENTS
100, 6760 No. 3 ROAD RICHMOND BC. V6Y 2C2
P: 604-270-3622

06/30/24 LW97 EMPI: [REDACTED] REG#: r19
RENTAL CREATE TR#: 7485G

QTY MODEL MONTH RATE PAID
*** *****

ADDITIONS

1 EXMMOBILE T 95.00 32.00
VALUE \$1567 SER#31190133
SPEAKERS-PACKAGED PA SYSTEMS

1 EXMMOBILE T 95.00 32.00
VALUE \$1471 SER#304904251
SPEAKERS-PACKAGED PA SYSTEMS

2 3008
VALUE \$23.25
REPAIR PARTS - AMPLIFIERS

1 MC-50N 1.00 1.00
VALUE \$57.99
CABLES-MICROPHONE

1 Hold Charge 34.38
Hold Charge PURCHASED
SKU 9999995

Kar

1 PROTECTION 5.00
PROTECTION PURCHASED
SKU 0000023

TOTAL MONTHLY RATE 191.00

SUB-TOTAL -----> 104.38
GST -----> 5.22
BC SALES TAX -----> 7.31
TOTAL -----> 116.91
DEPOSIT -----> 0.00
COLLECTED -----> -38.51

N6404154BALANCE -----> 78.40
3353112 KELLY A GREENE

VISA 78.40
/
451401***** [REDACTED]
049792

hold charge taken
for steveston salmon festival
please try to have the units charged up
and ready to go

The Flag Shop: New Order # 028965

shoppingcart@flagshop.com <shoppingcart@flagshop.com>

Wed 6/26/2024 10:18 AM

To: Kelly Greene [REDACTED] >



The Flag Shop

There's a lot more to us than flags!

Hello Kelly Greene,

This email is to confirm that we have received the order that you placed online on **June 26, 2024 10:17:55 AM PDT**. Your order has been forwarded to **The Flag Shop Head Office in Vancouver**.

Product Code	Product Name	Size	Fabric	Price	Qty	Subtotal
QUPRC060	Canada Pride Flag	36" x 60"	Indoor Poly	CA\$26.95	1	CA\$26.95
CBCIF060	Canadian Indigenous Flags (formerly the Canadian Native Flag)	36" x 60"	Indoor Poly	CA\$34.95	1	CA\$34.95
CBBCI060	BC Indigenous Flag	36" x 60"	Indoor Poly	CA\$34.95	1	CA\$34.95
Subtotal						CA\$96.85
Shipping & Handling						CA\$0.00
GST(BC) (5%)						CA\$4.84
PST(BC) (7%)						CA\$6.78
Checkout Fees ()						CA\$0.00
Grand Total						CA\$108.47

Shipping Information:

Kelly Greene

[REDACTED]
RICHMOND, British Columbia, [REDACTED]
Canada

T: [REDACTED]
[REDACTED]

Credit Card - securely processed by Stripe

Credit Card Type:

Visa

Credit Card Number:

xxxx-[REDACTED]

Shipping Information:

Kelly Greene

[REDACTED]
RICHMOND, British Columbia, [REDACTED]
Canada

T: [REDACTED]

Shipping Method:

Pick Up In Store

THE FLAG SHOP VANCOUVER
1615 POWELL STREET
VANCOUVER, BC V5L1H5
6047368161

SALE

MID: 6258242
TID: 001 REF#: 00000007
Batch #: 179001 RRN: 00000007
06/27/24 12:56:48
APPR CODE: 094982
VISA Proximity
***** [REDACTED] **/**

AMOUNT \$10.08

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

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

THANK YOU / MERCH

CUSTOMER COPY

REF: 00169976
Salesperson: JE
Time: 2024-06-27 12:56:21 PM

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
Canada 4x6 paper flags			\$0.45
CA004	20		\$9.00
Subtotal			\$9.00
PST			\$0.63
GST			\$0.45
Total			\$10.08
VISA			\$10.08
Total Tendered			\$10.08

GST/HST#: 823519121RT

Unused goods may be exchanged within
14 days.

Returns allowed within 7 days and are
subject to a 15% restocking fee.

Special order and sale items are final
sale.

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST 863624433

CHENILLE	667888372041	2.00	FP
TISSUE WRAPPING	667888022304	1.25	FP
TISSUE WRAPPING	667888022304	1.25	FP
TISSUE WRAPPING	667888022298	1.25	FP
TISSUE WRAPPING	667888022298	1.25	FP
CANADA FLAG	667888028009	3.25	FP
CANADA FLAG	667888028009	3.25	FP
CANADA FLAG	667888028009	3.25	FP
CANADA FLAG	667888028009	3.25	FP
ADHESIVE SEW ON	667888010608	1.25	FP
ADHESIVE SEW ON	667888010608	1.25	FP
CA CAR MAGNET	667888432806	2.00	FP
CA CAR MAGNET	667888432806	2.00	FP
CA CAR MAGNET	667888432806	2.00	FP
HEADBAND	667888464685	2.50	FP
CA CAR MAGNET	667888432806	2.00	FP
BUBBLES	667888160150	2.00	FP
ALWAYS PADS	030772033418	4.75	
SUBTOTAL		\$39.75	
TAX 5%		\$1.75	
TAX 7%		\$2.45	
TOTAL		\$43.95	
VISA		\$43.95	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 43.95

CARD NUMBER: *****
DATE/TIME: 24/06/27
REFERENCE #: 66334855 0010011810 H
AUTHOR. #: 045528
INVOICE NUMBER: 3904
VISA CREDIT
A00000000 1010

01/27 APPROVED - THANK YOU
N) SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-06-27

000705 02

3904

Questions/Comments: client@dollarama.com
WE'RE HTRING! Visit www.dollarama.com

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST 86362443

CANADA BANNER	667888019733	1.50	FP
TISSUE WRAPPING	66788801298	1.25	FP
TISSUE WRAPPING	66788802298	1.25	FP
TISSUE WRAPPING	6678880222	1.25	FP
TISSUE WRAPPING	66788802229	1.25	FP
TISSUE WRAPPING	667888022298	1.25	FP
TISSUE WRAPPING	667888022304	1.25	FP
TISSUE WRAPPING	667888022304	1.25	FP
TISSUE WRAPPING	667888022304	1.25	FP
TISSUE WRAPPING	667888022304	1.25	FP
TISSUE WRAPPING	667888022304	1.25	FP
TISSUE WRAPPING	667888022304	1.25	FP
TISSUE WRAPPING	667888022304	1.25	FP
TISSUE WRAPPING	667888022304	1.25	FP
ADHESIVE SEW ON	667888010608	1.25	FP
ADHESIVE SEW ON	667888010608	1.25	FP
SUBTOTAL		\$20.25	
GST 5%		\$1.01	
PST 7%		\$1.42	
TOTAL		\$22.68	
VISA		\$22.68	

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 22.68

CARD NUMBER: *****
DATE/TIME: 24/06/30
REFERENCE #: 66354254 0010017810 H
AUTHOR #: 045957
INVOICE NUMBER: 377
VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2014-06-30

001012 03

0377

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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

CHK 678104

01/11/2024

XXX9923 Drawer: 1 Reg: 1

Cafe To Go

Order

Coffee Traveler 19.95
Coffee Traveler 19.95

Subtotal 39.90
Discounts 0.00
GST 5% 2.00
Total 41.90
Change Due 0.00

Payments

Mastercard 41.90

XXXXXXXXXX

Card Entry: CHIP

Trans Type: SALE

App Label: MASTERCARD

Auth: 04725Z

AID: A0000000041010

TVR: 0000208000

TSI: E800

Check Closed

01/11/2024

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

COSTCO

WHOLESALE

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

1N Member [REDACTED]

3339797	NESTLE 24CT	20.79	G
294821	HERSHEY 18CT	15.49	G
1853235	TPD/294821	2.00	-G
380706	FMS AMOS CC	18.99	
500666	KS WATR500**	4.69	
	ENVIRO FEE C	1.60	
	DEPOSIT CL	4.00	
2118631	VARIETY 54CT	24.99	G
1617207	S.PELL NATU	21.99	GP
	ENVIRO FEE C	0.48	GP
	DEPOSIT CL	2.40	
	SUBTOTAL	113.42	
	TAX	5.66	
***	TOTAL	119.08	
	CASH	0.00	

|

2024 JUN 21 10:30 AM
CHARGE: MISC: 011 1 1444 5-43

save-on-foods #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Bulk G 1035.00 G

Sub Total \$1035.00

Card \$\$ pts 1035

Tax-Code Taxable-Value Tax-Value
GST 1035.00 51.75

BALANCE DUE \$1086.75

Debit \$1086.75
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 1,086.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/13/2024 [REDACTED]
REFERENCE #: 0010011950 C
TERM: 66348024
AUTHOR.# : 178634

TSI E800
Interac

save-on-foods #969

Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Bulk G 207.00 G
3 @ 69.00

Sub Total \$207.00

Card \$\$ pts 207

Tax-Code Taxable-Value Tax-Value
GST 207.00 10.35

BALANCE DUE \$217.35

Credit \$217.35
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 217.35

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/21/2024 [REDACTED]
REFERENCE #: 0010014690 H
TERM: 66348024
AUTHOR.# : 02005E
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

2024 JUN 21 10:30 AM
CHARGE: MISC: 011 1 1444 5-43



GARDEN CITY KOSHER BAKERY LTD.

360-9100 Blundell Road, Richmond, BC

email: gardencitybakery@gmail.com

(604)244-7888

BILL TO:

Green

INVOICE

DATE	06/21/24
INVOICE #	A13155

QTY:	Description	Price / pc.	TOTAL
6 doz	sprinkle coco	8.00	48.00

YOUR RECEIPT
THANK YOU
CALL AGAIN

06-21-2024
REG 018132

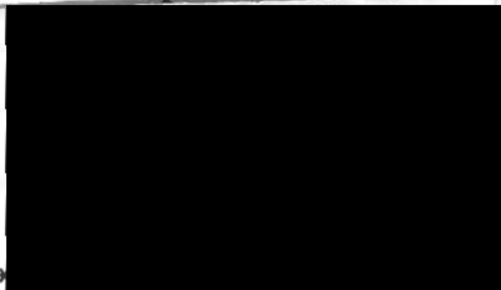
DEPT04 \$48.00
TOTAL \$48.00

ALL INVOICES DUE WITHIN 30 DAYS

COSTCO WHOLESALE

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

I3 Member [REDACTED]
2942699 NESTLE 130CT 24.99 G
1852000 TPD/2942699 6.00-G
SUBTOTAL 18.99
TAX 0.95
**** TOTAL 19.94
CASH 0.00



XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010014870 C
AUTH #: 9500 2024/07/29 [REDACTED]
Invoice Number: 007487
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac [REDACTED]
CHANGE 0.00

(P) PST 7% 3.63
(G) GST 5% 4.54
TOTAL NUMBER OF ITEMS SOLD = 21
TOTAL DISCOUNT(S) \$ 19.00
~~2024/07/29~~ [REDACTED] 54 7 23 24



22005400700232407290943

OP#: 24 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:54 Trn:7 Trn:23 OP:24

Total BOB Item Count = 1
Items Sold: 21
I3 2024/07/29 [REDACTED]

LONG & MCQUADE MUSICAL INSTRUMENTS
100, 6760 No. 3 ROAD RICHMOND BC. V6Y 2C2
P: 604-270-3622 F: 604-270-3604

07/28/23 LW97 EMPL: [REDACTED] REG#: r19
[REDACTED] RENTAL CREATE TR#: 66520

** REPRINT **

QTY	MODEL	MONTH RATE	PAID
***	*****	*****	*****

ADDITIONS

1	EXM400	70.00	24.00
	VALUE \$1599	SER#2117541	
	SPEAKERS-PACKAGED PA SYSTEMS		

1	EXM400	70.00	24.00
	VALUE \$1151	SER#0033436	
	SPEAKERS-PACKAGED PA SYSTEMS		

2	3008		
	VALUE \$25.25		
	REPAIR PARTS - AMPLIFIERS		

1	PC-20ST		
	VALUE \$54.99		
	CABLES-PATCH-BALANCED		

1	RENTAL BASKET		
	VALUE \$13.89		
	MERCHANDISING ITEMS & FIXTURES		

1	PROTECTION		4.00
	RENTAL PROTECTION	PURCHASED	
	SKU 00000023		

TOTAL MONTHLY RATE 140.00

SUB-TOTAL ----->	52.00
GST	2.60
BC SALES TAX	3.64
TOTAL ----->	58.24
DEPOSIT ----->	0.00

N5931789BALANCE ----->	58.24
3353112 KELLY A GREENE	

VISA	58.24
/	
451401***** [REDACTED]	
080960	

TOTAL VALUE OF ITEMS IS \$ 2869.38

RENT IS PAID TO 07/29/23

I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

Signature: _____

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$14,099.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,494.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24,593.86</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

From: Pattison Outdoor
To: [REDACTED]
Subject: [REDACTED] Purchase Receipt 40/11264660
Date: June 24, 2024 7:22:56 AM

This is an **EXTERNAL** email

PURCHASE RECEIPT

Order Date: 2024-05-13 [REDACTED]
Order Number: 11264660
Customer Code: [REDACTED]
Bank Auth Number: 06021Z
Order Total: 378.00 CAD
Name on Card: [REDACTED]
Card Type: MC
Masked Card Number: [REDACTED]
Email Address: cteam@pattisonoutdoor.com

Company Information:

Jim Pattison
(905)282-6825

PATTISON OUTDOOR
2700 Matheson BLVD
Mississauga ON
L4W 4V9
CA

Bill to:

MLA Kelly Greene

Ship To:

MLA Share = \$252.00

Email from outside Pattison, Proceed with caution while opening attachments and URL

From: Pattison Outdoor
To: [REDACTED]
Subject: [REDACTED] Purchase Receipt 40/11264661
Date: June 24, 2024 7:22:56 AM

This is an EXTERNAL email

PURCHASE RECEIPT

Order Date: 2024-05-13 3:07:49 PM
Order Number: 11264661
Customer Code: [REDACTED]
Bank Auth Number: 02513Z
Order Total: 630.00 CAD
Name on Card: [REDACTED]
Card Type: MC
Masked Card Number: [REDACTED]
Email Address: cteam@pattisonoutdoor.com

Company Information:

Jim Pattison	PATTISON OUTDOOR
(905)282-6825	2700 Matheson BLVD
	Mississauga ON
	L4W 4V9
	CA

Bill to:

MLA Kelly Greene

Ship To:



Email from outside Pattison, Proceed with caution while opening attachments and URL

From: Pattison Outdoor
To: [REDACTED]
Subject: [REDACTED] Purchase Receipt 40/11264662
Date: June 24, 2024 7:21:58 AM

This is an **EXTERNAL** email

PURCHASE RECEIPT

Order Date: 2024-05-13 3:08:31 PM
Order Number: 11264662
Customer Code: [REDACTED]
Bank Auth Number: 04951Z
Order Total: 126.00 CAD
Name on Card: [REDACTED]
Card Type: MC
Masked Card Number: [REDACTED]
Email Address: cteam@pattisonoutdoor.com

Company Information:

Jim Pattison (905)282-6825	PATTISON OUTDOOR 2700 Matheson BLVD Mississauga ON L4W 4V9 CA
-------------------------------	---

Bill to:

MLA Kelly Greene

Ship To:



Email from outside Pattison, Proceed with caution while opening attachments and URL



Tax invoice for Carven Li

Account ID [REDACTED]

Invoice/Payment Date
Mar 6, 2024, 12:40 AM

Payment method
Visa [REDACTED]
Reference Number: RSSWAZKVJ2

Transaction ID
7292676987513215-7222878244493088

Product Type
Meta ads

Paid

CA\$12.60 CAD

Subtotal: CA\$12.00 CAD
GST/HST: 0.60 CAD (Rate: 5%)

Ads spend since Feb 21, 2024.

Campaigns

Post: "Our Richmond-Steveston Constituency Office..."		CA\$12.00
From Feb 21, 2024, 12:00 AM to Feb 29, 2024, 11:59 PM		

Post: "Our Richmond-Steveston Constituency Office..."	2,392 Impressions	CA\$12.00



INVOICE

Kelly Greene, MLA
115 - 4011 Bayview Street
Richmond, BC
V7E OA4

What's On! Richmond
6 - 3588 Whitney Place
GST 778441493

Invoice Number: 42348
Invoice Date: Apr.05.2024

Publication	Description	Amount
What's On Richmond - May / Jun 2024	Front Cover Banner	\$332.67
	GST	\$16.63
	Total	\$349.30

This Invoice is due for payment: Apr.05.2024
Please note that the payment terms are 0 days.

PAYMENT:
E-transfer: [REDACTED]@whatsonrichmond.ca
Cheque: payable to CYew Marketing
Credit card: I can give you a call
(Credit card on file will be charged and a payment receipt will be sent)

Questions: Please call [REDACTED] 778.889.3518

You are an important client and sincerely appreciate your business and support.
Thank You from What's On! Richmond.



INVOICE

Kelly Greene, MLA
115 - 4011 Bayview Street
Richmond, BC
V7E 0A4

What's On! Richmond
6 - 3588 Whitney Place
GST 778441493

Invoice Number: 42379
Invoice Date: Jun.11.2024

Publication	Description	Amount
What's On Richmond - Jul / Aug 2024	Front Cover Banner	\$332.67
	GST	\$16.63
	Total	\$349.30

This Invoice is due for payment: Jun.11.2024
Please note that the payment terms are 0 days.

PAYMENT:

E-transfer: [REDACTED]@whatsonrichmond.ca
Cheque: payable to CYew Marketing
Credit card: I can give you a call
(Credit card on file will be charged and a payment receipt will be sent)

Questions: Please call [REDACTED] 778.889.3518

You are an important client and sincerely appreciate your business and support.
Thank You from What's On! Richmond.



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: 40/11274325
Invoice Date: 6/19/2024
Due Date: DUE UPON RECEIPT
Contract Number: [Redacted]
Brand:
Advertiser: MLA Kelly Greene
Reference Number:
Account Executive: [Redacted]

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

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

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,890.00
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.

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] E
Invoice Number: 40/11274326
Invoice Date: 6/19/2024
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MLA Kelly Greene
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
BUS BENCHES - VANCOUVER	7/8/2024 - 9/15/2024	1	\$300.00
Tax	GST (AR) 5% #827895756RT0002		\$15.00

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

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$315.00
GST# 82789 5756 RT0002

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



Customer Number: [REDACTED]	Invoice Number: 40/11274326	Invoice Date: 6/19/2024	Remittance Amount: \$315.00	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

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 14382



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

DATE
18/01/2024

PLEASE PAY
\$940.27

ACTIVITY	AMOUNT
Full Page Steveston Insider Feb 15, 2024	995.00
Annual Advertiser Less 10%	-99.50
ad 1 of 5	
SUBTOTAL	895.50
GST @ 5%	44.77
TOTAL	940.27

TOTAL DUE **\$940.27**

THANK YOU.



Thunderbird Press
 160 - 11451 Bridgeport Road
 Richmond, British Columbia V6X 1T4
 Canada

Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424
 Email print@tbirdpress.com www.tbirdpress.com

INVOICE

Invoice No.: 72872
 Date: 06/30/2024
 Ship Date: 06/06/2024
 PO No. XXXXXXXXXX

Sold to:

MLA KELLY GREENE

XXXXXXXXXX
XXXXXXXXXX @leg.bc.ca

Ship to:

BC MAIL PLUS / SHARED SERVICES BC
 #2 - 1478 HARTLEY AVE
 COQUITLAM, BC V3K 7B9 (22,701)
 NDP RICHMOND-STEVESTON CONSTITUENCY OFFICE
 115 - 4401 BAYVIEW STREET
 RICHMOND, BC V7E 0A4 (50)

GST Registration No. 105278774

Unit	Quantity	Description	Tax	Unit Price	Amount
	22,701 50	Kelly Greene Mailer Overs - No charge	GP		2,665.00
		Subtotal:			2,665.00
		Freight	G		50.00
		G - GST @ 5%			
		GP - GST @ 5%, PST @ 7%			
		PST			186.55
		GST			135.75
<i>Reliable Print Partner for over 50 years.</i>					

Terms
 Net 30 days from date of invoice on approved credit
 Past due invoices are subject to interest charges of
 1.5% per month
Comment: 10207

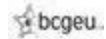


Total Amount	3,037.30
Amount Paid	0.00
Amount Owing	3,037.30

██████████ Constituency Advisor (with ██████████)
for Kelly Greene, MLA Richmond-Steveston | 葛凱莉 列治文-史蒂文森區 省議員

██████████ | 115-4011 Bayview Street, Richmond

KellyGreene.ca | [Like Kelly on Facebook!](#) | [Follow Kelly on Instagram](#) | [Volunteer with Kelly!](#)



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From: StickerCanada <info@stickercanada.com>
Sent: Wednesday, July 3, 2024 8:28 AM
To: Greene.MLA, Kelly <Kelly.Greene.MLA@leg.bc.ca>
Cc: StickerCanada <info@stickercanada.com>
Subject: Re: Incent Discount

Hello Kelly,

Thank you so much for your order.

Confirming your order of

Hologram Stickers / Kiss Cut / Circle / 3x3in (76x76mm) / Qty : 300 for \$268

**Art Paper Stickers / Kiss Cut / Circle / 3x3in (76x76mm) / Gloss / Normal / Qty :
200 EA for \$83 x 4 kinds= \$332**

Total: \$570disc**

Attached is the final artwork in PDF format.

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 14517



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

DATE
05/06/2024

PLEASE PAY
\$1,985.02

ACTIVITY	AMOUNT
Full Page Steveston Insider June 15, 2024	995.00
Annual Advertiser Less 10%	-99.50
Article June 15, 2024 (cover + 3 pages)	995.00
SUBTOTAL	1,890.50
GST @ 5%	94.52
TOTAL	1,985.02

TOTAL DUE **\$1,985.02**

THANK YOU.

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 # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			0.00
Balance Due			399.00



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

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$393.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,583.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,976.30</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

KELLY GREENE, MLA
 RICHMOND SOUTH CENTRE CONSTITUENCY
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
95226505	30-Apr-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	95226505	Bill To	[REDACTED]	Invoice Date	2023.04.30
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST # R107864738	5.000 %	0.95		0.05	
Total (CAD)				1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

KELLY GREENE, MLA
 RICHMOND SOUTH CENTRE CONSTITUENCY
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
95369343	31-Dec-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	95369343	Bill To	[REDACTED]	Invoice Date	2023.12.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	524 EA	0.95 /EA	497.80	G		
Subtotal				497.80			
GST/HST # R107864738				5.000 %	497.80	24.89	
Total (CAD)				522.69			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Bnd Skn Flx Assrtd 9.30 G
2 @ 4.65

Sub Total \$9.30

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	9.30	0.47

BALANCE DUE \$9.77

Credit \$9.77

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 9.77

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/21/2024 [REDACTED]

REFERENCE #: 0010017750 H

TERM: 66348752

AUTHOR.# : 02711I

AID: A0000000031010

Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

KELLY GREENE, MLA
 RICHMOND SOUTH CENTRE CONSTITUENCY
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
95485640	30-Jun-2024
Customer Number/2nd Reference No.	
[REDACTED] / B068389	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95485640 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	KELLY GREENE MLA NM -> CARVEN LI PO#: 1716317298			3,514.90	G
Subtotal				3,514.90	
GST/HST # R107864738 5.000 %				3,514.90	175.75
Total (CAD)				3,690.65	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

LOONIE TOWN
8180 NO 2 RD UNIT 140
RICHMOND, BC. V7C 5J8
604-448-1989

SALE

REF#: 0000085

Batch #: 579

06/24/24

APPR CODE: 004981

Trace: 85

VISA

16:10:16

Proximity

/

AMOUNT \$14.28

APPROVED

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

Receipt: 1321760
Register: 1 POS

24/06/2024

Loonie Town Stores
140 - 8180 No 2 Rd
Richmond, BC V7C 5K1
Phone: 604-448-1989
777880477RT0001

Qty	Description	Price	Total
3.00	SHOE BOX	13.5	4.25
			12.75

SubTotal:	12.75
GST:	0.64
PST:	0.89
Total:	14.28
Visa:	14.28
Total Paid:	14.28

FINAL SALE

I agree to pay the above amount
according to the terms of my Cardholder
Agreement:

X _____

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



Tue, Jun 25, 2024 97994

Sold To 16458
Richmond Steveston Constituency Office
Kelly Green
MLA Steveston Legislative Assembly
Richmond BC V7E 0A4
[REDACTED]

Sales Rep [REDACTED]

GLFV7300K111 Kyoto Black Readymade -

1 29.95 29.95

Subtotal 29.95

Sales Total 29.95

GST 1.50

PST 2.10

Total 33.55

Payment -33.55

Balance

Payments

Jun 25, 2024 MC
33.55

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

SHOPPERS DRUG MART #0237
6060 MINORU BLVD
UNIT 2286
RICHMOND, BC V6Y2V7
(604) 273-6187

SALE

REF#: 00000003
Batch #: 649 SEQ: 649001001003
07/02/24
APPR CODE: 01577E
MASTERCARD

AMOUNT \$43.89

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY

Canada Post/Postes Canada
SHOPPERS DRUG MART #0237
2286 - 6060 MINORU BLVD
RICHMOND, BC V6Y 2B0
GST/TPS#137353066

2024/07/02
CC85715

W/G 2

G/S 3 @ \$12.54 \$37.62
\$2.09 BOOKLET-0/S/2,09 \$ CARNET-SURD

G/S 2 @ \$2.09 \$4.18
\$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$41.80
GST/TPS \$2.09
TOTAL \$43.89

MasterCard \$43.89

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

STAPLES CANADA
Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

SALE 00011 0 011 31299
0045 06/28/24

3019006

1	PIN:SS MEETING NOT	
	51131945654	24.99B
1	EP:SELF STICK 30 SHE	
	21200707452	49.99B
SubTotal		74.98
	GST 5.00%	3.75
	PST 7.00%	5.25

Total 83.98

TRANSACTION RECORD

***** [REDACTED] \$83.98
Mastercard H Purchase
Authorization Number 03487E
0010017660 31299 66278883
06/28/24 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard AC000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

[REDACTED]
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES45 to 20200

OR

Visit staples.ca/survey/45

LONDON DRUGS

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

	DURACELL BATTERY	14.99	B
	LEVY		60 B
****	TAX	1.87	BAL 17.46
VF	MasterCard		17.46
	XXXXXXXXXXXX		
AUTH:	01493E		
	CHANGE		.00
	(P)ST	1.09	
	(G)ST	.78	
6/29/24		052 11 0295 078986	
	(B)OTH = G.S.T P.S.T		

LONDON DRUGS LIMITED GST #R103378972



062924 1517 0052 0011 0295

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #52
11666 STEVESTON HWY
RICHMOND, BC
V7A 5J3
CASH REG.: 011 EMPLOYEE: 78986 1
NO.: XXXXXXXXXXXX
AMOUNT \$17.46
MASTERCARD PURCHASE
06/29/24 AUTH: 01493E
REFERENCE: 66272620 0010015070 H
APL: Mastercard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
Richmond, BC
[REDACTED]

BILLING ADDRESS

[REDACTED]
Richmond, BC
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
St. James Resume Bond Paper, Linen, White, 24 lb, 2963323	2	\$61.10	\$122.20

GST/HST# 126152586

SUBTOTAL			\$122.20
SHIPPING			\$0.00
GST 5%			\$6.11
PST 7%			\$8.55
TOTAL			\$136.86

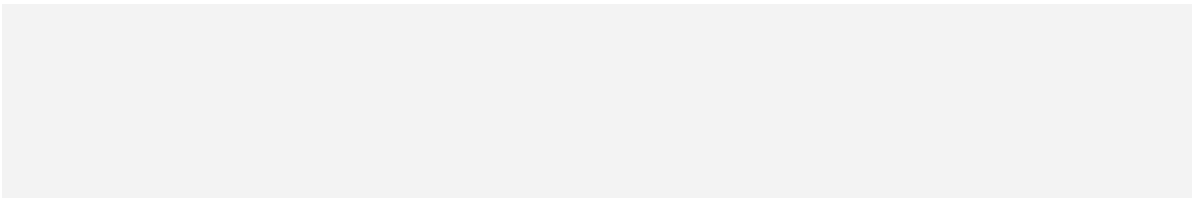
* May include remote shipping charges. [Click here for more information.](#)

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

[Give us your feedback](#)

Thank you.



PickInStore
Richmond, BC

Richmond, BC

MasterCard

ORDER DETAILS:

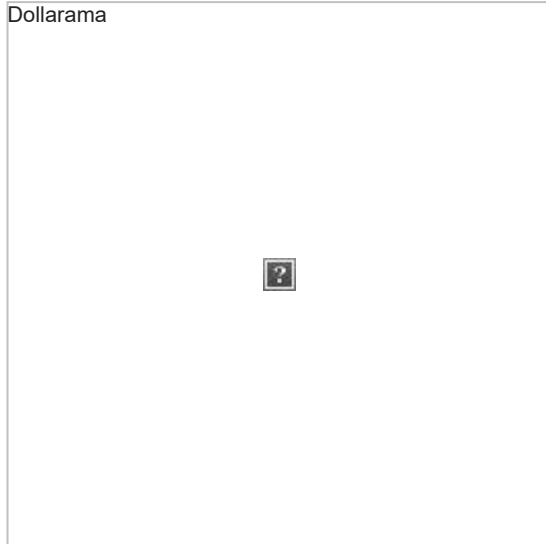
PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Card Stock - 8-1/2" x 11" - White - 250 Sh 733350	2	\$32.29	\$64.58

GST/HST# 126152586

SUBTOTAL			\$64.58
SHIPPING			\$0.00
GST 5%			\$3.23
PST 7%			\$4.52
TOTAL			\$72.33

From: [Dollarama](#)
To: [Greene.MLA, Kelly](#)
Subject: Order Confirmation - 137358
Date: July 11, 2024 11:33:34 AM

You don't often get email from no-reply@ecom.dollarama.com. [Learn why this is important](#)



Dear [REDACTED],

Thank you for your recent order with Dollarama!

Please be advised that your order is currently being prepared. Once your items ship you will receive a shipping confirmation email which will include a link to track your order. Do not hesitate to visit our [website](#) for further details related to your order.

Best regards,
Dollarama Customer Service
Dollarama S.E.C./ LP.
5805 Royalmount
Mont-Royal, Quebec
H4P 0A1
[REDACTED]@dollarama.com

Order: 137358
Order Date: July 11, 2024

Shipping Address

[REDACTED]
[REDACTED]
Richmond, BC, [REDACTED]

Billing Address

[REDACTED]
[REDACTED]
Richmond, BC, [REDACTED]

Order Details

Product	Case Price	Quantity	Sub-total
---------	------------	----------	-----------

8.5"x11" Document Frame with Metallic Trim - Case of 24 3013118	\$60.00	2	\$120.00
	Items subtotal:		\$120.00
	Fulfillment cost:		\$9.99
	GST		\$6.50
	PST		\$9.10
	TOTAL		\$145.59

ADDITIONAL INFORMATION

Please click [here](#) to review the Terms and Conditions of Sale applicable to your purchase, including our Return, Exchange and Refund Policy:

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GST 863624433RT0001

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Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

KELLY GREENE, MLA
 RICHMOND SOUTH CENTRE CONSTITUENCY
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
95503173	31-Jul-2024
Customer Number/2nd Reference No.	
[REDACTED] B068705	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95503173 Bill To [REDACTED] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	KELLY GREENE MLA NM -> [REDACTED] PO#: 1716317298			3,516.10	G

Subtotal				3,516.10	
GST/HST # R107864738	5.000 %	3,516.10		175.81	
Total (CAD)				3,691.91	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST 863624433

STICKERS	667888562169	1.25 FP
STICKERS	667888562169	1.25 FP
STICKERS	667888562169	1.25 FP
STICKERS	667888562169	1.25 FP
STICKERS	667888562169	1.25 FP
GARBAGE BAGS	055966914182	2.25 FP
GARBAGE BAGS	055966914182	2.25 FP
BUNGEE CORDS	845181048560	5.00 FP
ADHESIVE HOOK &	667888048182	1.25 FP
ADHESIVE HOOK &	667888048182	1.25 FP
ADHESIVE HOOK &	667888048182	1.25 FP
SUBTOTAL		\$19.50
GST 5%		\$0.98
PST 7%		\$1.37
TOTAL		\$21.85
VISA		\$21.85
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 21.85

CARD NUMBER: *****
DATE/TIME: 24/07/17 H
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA CREDIT
A000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-07-17 9539
001012 02
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

STAPLES CANADA
Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

SALE 00013 003 013 44743
0045 08/07/24 [REDACTED]

0035121

1 OB FSC COPY PAPER
718103102957 86.99B
SubTotal 86.99
GST 5.00% 4.35
PST 7.00% 6.09
Total 97.43

TRANSACTION RECORD

***** [REDACTED] \$97.43
Visa H Purchase
Authorization Number x
0010015450 44743 66278885
08/07/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT x

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

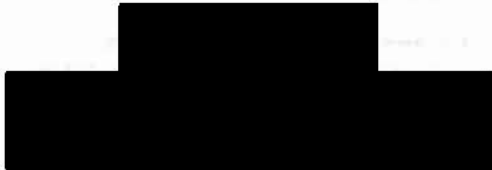
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For contest rules or contact info

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$884.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,297.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,182.05</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

**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 Assembl
 Customer Number [REDACTED]
 Invoice Number 931695
 Invoice Date 1/1/2024
 PO Number
 PAYMENTS APPLIED THRU 6/26/2024
 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	60.00	60.00
1.00	Security Monitoring	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 MESSAGESRegistration Code: **44FC76**

Page 1

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**Paladin Technologies**

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 Vancouver, BC V6C 2G8
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 Fax: 604-677-8701

REMITTANCE INFORMATION

Customer Number [REDACTED]
 Invoice Number 931695
 Invoice Date 1/1/2024
Due Date 1/31/2024
 Invoice Balance Due \$102.90

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

INVOICE
ARIVC000003420

INVOICE TO Kelly Greene, Member of the Legislative Assembl
 4011 Bayview Street, #115
 Richmond, BC V7E 0A4
 CAN

SHIP TO {Kelly Greene, Member of the Legislative Assembly} MLA Kelly
 4011 Bayview Street, #115
 Richmond, BC V7E 0A4
 CAN

CONTACT: [REDACTED]

CONTACT:

INVOICE DATE	P.O. NUMBER	SERVICE START	SERVICE END	CUSTOMER NO.	TERMS
2/16/2024	[REDACTED]	12/18/2023	12/18/2023	[REDACTED]	Net 30
WORK ORDER NUMBER	SERVICE DESCRIPTION			SALES PERSON	
0011842	Repair - Alarm/Intrusion System				
QTY	PART NUMBER	DESCRIPTION		UNIT PRICE	TOTAL PRICE
2.00		Service Labour		\$145.00	\$290.00
1.00		Service Labour		\$145.00	\$145.00

MATERIAL \$0.00
LABOR \$435.00
SUBCONTRACTOR \$0.00
OTHER \$0.00

NET INVOICE AMOUNT	\$435.00
GST/HST(131219784)	\$21.75
PST/QST(10020438)	\$0.00
CURRENT INVOICE TOTAL DUE:	\$456.75
CURRENCY	CAD

Paladin Technologies Inc.
 1350 - 355 Burrard St
 Vancouver, BC V6C2G8
 CAN

Phone: 1-800-783-0968
 Email: eft@paladintechnologies.com

THANK YOU

The buyer is responsible for any existing or additional taxes imposed by government authorities on the named products. We rely on prompt payment of invoices to maintain our competitive pricing; an interest fee of 1.5% per month may be applied to past due invoices. For invoice inquiries or payment arrangements, please contact our Accounts Receivable team at 1(800)783-0968 or ar@paladintechnologies.com.

Thank you for choosing Paladin Technologies!



Paladin Technologies

INVOICE
ARIVC000014287

INVOICE TO Kelly Greene, Member of the Legislative Assembl
 4011 Bayview Street, #115
 Richmond, BC V7E 0A4
 CAN

SHIP TO {Kelly Greene, Member of the Legislative Assembly} MLA Kelly
 4011 Bayview Street, #115
 Richmond, BC V7E 0A4
 CAN

CONTACT: [REDACTED]

CONTACT:

INVOICE DATE	P.O. NUMBER	SERVICE START	SERVICE END	CUSTOMER NO.	TERMS
6/5/2024	[REDACTED]	5/17/2024	5/22/2024	[REDACTED]	Net 30
WORK ORDER NUMBER	SERVICE DESCRIPTION			SALES PERSON	
0033511	Programming - Alarm/Intrusion				
QTY	PART NUMBER	DESCRIPTION		UNIT PRICE	TOTAL PRICE
2.00		Service Labour		\$145.00	\$290.00

MATERIAL \$0.00
LABOR \$290.00
SUBCONTRACTOR \$0.00
OTHER \$0.00

NET INVOICE AMOUNT	\$290.00
GST/HST(131219784)	\$14.50
PST/QST(10020438)	\$0.00
CURRENT INVOICE TOTAL DUE:	\$304.50
CURRENCY	CAD

Paladin Technologies Inc.
 1350 - 355 Burrard St
 Vancouver, BC V6C2G8
 CAN

Phone: 1-800-783-0968
 Email: eft@paladintechnologies.com

THANK YOU

The buyer is responsible for any existing or additional taxes imposed by government authorities on the named products. We rely on prompt payment of invoices to maintain our competitive pricing; an interest fee of 1.5% per month may be applied to past due invoices. For invoice inquiries or payment arrangements, please contact our Accounts Receivable team at 1(800)783-0968 or ar@paladintechnologies.com.

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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 942118
Invoice Date 8/1/2024
PO Number _____
PAYMENTS APPLIED THRU 7/29/2024
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, 08/01/2024 - 08/31/2024	60.00	60.00
1.00	Security Monitoring PTD433, 08/01/2024 - 08/31/2024	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

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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 942118
Invoice Date 8/1/2024
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



J & T Sports

13487 17 Avenue
Surrey, BC V4A 6B1
778-870-6393

Invoice

Date	Invoice #
2024-06-25	4034

Invoice To
Kelly Greene, MLA 115-4011 Bayview Street Richmond, BC V7E 0A4

P.O. No.	Terms	Project
4034	Due on receipt	

Qty	Description	Rate	Amount
1	Graphic artwork fees to convert Volunteer Greene Team logo to vector format for silkscreen purposes.	25.00	25.00
	Subtotal		25.00

Sales Tax Summary	
GST@5.0%	1.25
PST (BC)@7.0%	1.75
Total Tax	3.00

Thank you for choosing J & T Sports	Total \$28.00
-------------------------------------	----------------------

GST/HST No. 890875420

INVOICE



NO. 1624

Date: August 13, 2024

Billed to:

MLA Kelly Greene
115-4011 Bayview Street,
Richmond, BC, V7E 0A4

From:


The Wizard of Fun Party Services
10238 132 St
Surrey, BC V3T 3T7


Item	Quantity	Amount
Face Painting Services	3 Hrs	\$200
Remaining Balance		
Paid in full.		Total \$200

Thank you for choosing us!



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 940677
Invoice Date 7/1/2024
PO Number _____
PAYMENTS APPLIED THRU 6/26/2024
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, 07/01/2024 - 07/31/2024	60.00	60.00
1.00	Security Monitoring PTD433, 07/01/2024 - 07/31/2024	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

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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 940677
Invoice Date 7/1/2024
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