

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Greene, Kelly

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,731.51
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,618.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,349.92</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



Lee's Donuts Steveston



Let Lee's Donuts Steveston know how your experience was

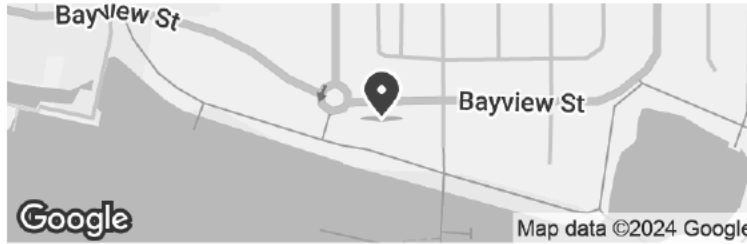
\$ 120.00

12 Donuts x 4  
(\$30.00 ea.)

\$120.00

**Total**

**\$120.00**



Lee's Donuts Steveston  
#110 - 4180 Bayview Street  
Richmond, BC V7E 6T1  
(604) 284-1600



Visa [REDACTED] (Contactless)  
VISA

2024-  
09-19-  
[REDACTED]  
#fVHi  
Auth  
code:  
025911

AID: A0000000031010  
No CVM  
GST/HST: 790741912RT0001

# a monkey tree EMPORIUM

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

## Sales Receipt

17/09/2024 [REDACTED]

Ticket: 220000293472  
Register: right register  
Employee: Right Register 2  
Customer: [REDACTED]

Items	#	Price
<b>TY Note Cards Gold Dots</b>	1	\$12.59
Fee total		\$0.00
Subtotal		\$13.99
Discounts		-\$1.40
GST (\$12.59 @ 5%)		\$0.63
PST (\$12.59 @ 7%)		\$0.88
Total Tax		\$1.51
<b>Total</b>		<b>\$14.10</b>

## PAYMENTS

Credit Card \$14.10

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

SHOP ON-LINE  
www.amonkeytree.com

Thank You [REDACTED]

## TRANSACTION DETAILS

Sale	\$14.10
Mastercard	***** [REDACTED]
Date:	17/09/2024 [REDACTED]
Method:	contactless_emv
Auth Code:	00480E
AID:	A0000000041010
APN:	Mastercard
Account Type:	credit
Cryptogram:	4F557CB6D3B17338

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

09/08/24 LW97 EMTL: [REDACTED] REG#: r19

RENTAL CREATE TR#: 76806

QTY	MODEL	1 MONTH RATE	PAID
-----	-------	--------------	------

ADDITIONS

1	EXMMOBILE T	95.00	24.00
VALUE \$1599 SER#31290320			
SPEAKERS-PACKAGED PA SYSTEMS			

1	EXMMOBILE T	95.00	24.00
VALUE \$1599 SER#31290348			
SPEAKERS-PACKAGED PA SYSTEMS			

1	SM58-LC	18.00	5.00
VALUE \$136 SER#2140755			
MICS-DYNAMIC-HANDHELD			

1	MC-25N		
VALUE \$36.99			
CABLES-MICROPHONE			

1	MS-206B	7.00	2.00
VALUE \$59.99			
MICROPHONE STANDS - LIVE			

TOTAL MONTHLY RATE 215.00

SUB-TOTAL	----->	55.00
GST		2.75
BC SALES TAX		3.85
TOTAL	----->	61.60
DEPOSIT	----->	0.00
N6513840BALANCE	----->	61.60
5163873 TREVOR A GREENE		

VISA 61.60  
/ [REDACTED]  
451401\*\*\*\*\* [REDACTED]  
094910

TOTAL VALUE OF ITEMS IS \$ 3430.98

RENT IS PAID TO 09/09/24

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

RENTAL PROTECTION DECLINED.

SALES - RENTALS - REPAIRS - LESSONS  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM

GST# R103382461

THANK YOU FOR SHOPPING AT LONG & MCQUADE

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

09-01-2024  
REG 019935

250	X	@.12	
DEPT04		\$30.00	
250	X	@.12	
DEPT04		\$30.00	
CREDIT			\$60.00

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

Purchase

Sep 01, 2024  
VISA

\*\*\*\*\*

Entry: Tap EMV (H)  
Ref#: 818-0SJ5FVQBSFH7DY2  
Auth#: 044510      Response: 01-027  
Order: MGO1725219493502  
Username: gckb

Amount                      \$ 60.00

A000000031010 VISA CREDIT  
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your  
record

0

# BEST BITE INDIAN CUISINE

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

TAKE OUT

Inv#:45987

Cashier:R

CUST [REDACTED]

h:6043078211 St:station1

Date:2024-09-08 [REDACTED]

\*\*\*\*\*

Ticket: 3

Item	Qty	Price	Amount
VEG SAMOSA 2 PCS	30.00	4.95	148.50
VEG PAKORA	20.00	8.95	179.00
GARLIC NAAN	20.00	3.95	79.00

SUBTOTAL \$ 406.50  
 GST(5%) \$ 20.32  
 (0%) \$ 0.00  
 TOTAL \$ 426.83  
 ROUNDING \$ 0.00  
 PAID \$ 426.83

BALANCE \$ 0.00

Payment Details  
Credit:\$ 426.83

BEST BITE INDIAN CUISINE  
10 3891 CHATHAM ST  
RICHMOND, BC. V7E 2Z6  
604-300-3976

## SALE

Server #: 000001

REF#: 00000009

Batch #: 036  
09/08/24

APPR CODE: 032631

Trace: 8

VISA

Chip  
\*\*/\*\*

**AMOUNT \$426.83**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 68 00

THANK YOU / MERCI

CUSTOMER COPY

**SAFeway**

BEST BEFORE  
2024.SE.12

PACKED ON  
2024.SE.06

TOTAL PRICE  
**\$89.99**

QUANTITY  
1

**Party Cake  
Full Slab 6.12 kg**

*bakery*

Nutrition Facts Valeur nutritive	
1/52 cake (126 g)	
1/52 gâteau (126 g)	
Amount Teneur	% Daily Value % valeur quotidienne
<b>Calories / Calories</b> 460	
<b>Fat / Lipides</b> 24g	<b>32%</b>
Saturated / saturés 14g + Trans / trans 0.1g	<b>71%</b>
<b>Cholesterol / Cholestérol</b> 35mg	
<b>Sodium / Sodium</b> 440mg	<b>19%</b>
<b>Carbohydrate / Glucides</b> 55g	<b>18%</b>
<b>Fibre / Fibres</b> 1g	<b>4%</b>
<b>Sugars / Sucres</b> 40g	
<b>Protein / Protéines</b> 5g	
Vitamin A / Vitamine A	0%
Vitamin C / Vitamine C	0%
Calcium / Calcium	3%
Iron / Fer	22%

**SAFeway**  
STORE#4967

Sobeys#4967 8671 NO. 1 Road, Richmond, BC V7C 1U2

**SAFeway**

\*\*\*\*\* DUPLICATE RECEIPT \*\*\*\*\*

Safeway Seafair  
8671 No.1 Road Richmond BC  
Phone: 604.271.8790  
GST# 895588788RT0001

Served by: [REDACTED]

**BAKERY**

Cake Party Full Slab \$89.99 C

	SUBTOTAL	\$89.99
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$89.99</b>
MasterCard	TENDER	\$89.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22255463	RF
TERMINAL ID S02225546305	
** Purchase	** \$ 89.99
CARD MC	RCPT 3007000
NO. ***** [REDACTED]	RESP 001
DATE 09/06/2024	TIME [REDACTED]
AUTH # 05401E	
REF# 001892075	
APPL. Mastercard	
AID A0000000041010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	09/06/24
5	3007	4967	114	[REDACTED]

Thank you for shopping  
Come Again Soon

NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority of British Columbia  
Contest ends Nov 2 2024.

Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.

\*\*\*\*\*



Safeway Seafair  
8671 No.1 Road Richmond BC  
Phone: 604.271.8790  
GST# 895588788RT0001

Served by: SC0 21

GROCERY

Ice Cubes \$23.95 C  
5 @ 1/ \$4.79

SUBTOTAL \$23.95  
TOTAL TAX \$0.00

**TOTAL \$23.95**

Master Card TENDER \$23.95  
Cash CHANGE \$0.00

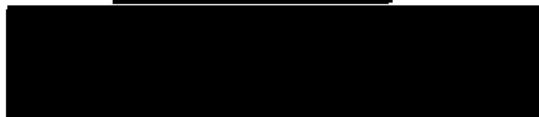
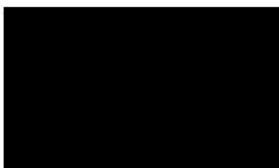
NUMBER OF ITEMS 5

MERCHANT 22255463 RF  
TERMINAL ID S02225546321  
\*\* Purchase \*\* \$ 23.95  
CARD MC RCPT 9617000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 09/08/2024 TIME [REDACTED]  
AUTH # 09269E  
REF# 001892127  
APPL.Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/08/24  
21 9617 4967 121 [REDACTED]

Thank you for shopping  
Come Again Soon



NO PURCHASE NECESSARY.

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Odds of winning depend on number  
of entries received.

\*\*\*\*\*





RCSS 4651 #3 ROAD RICHMOND BC  
604-233-2418

Big on Fresh, Low on Price

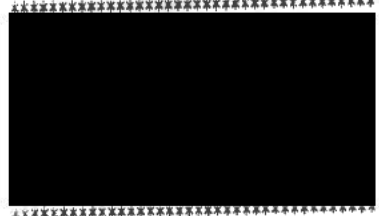
<b>21-GROCERY</b>			
(3)06038375938	RC SPR WTR	MRJ	
3 @ \$3.29			9.87
RECYCLING FEE			2.88
3@\$.96			
DEPOSIT 1			7.20
3@\$.40			
(2)06900014918	BUBLY LIME	GMRJ	
2 @ \$6.99			13.98
RECYCLING FEE			0.48
2@\$.24			
DEPOSIT 1			2.40
2@\$.20			
(2)06900015490	BBSW MANGO	GMRJ	
2 @ \$6.99			13.98
RECYCLING FEE			0.48
2@\$.24			
DEPOSIT 1			2.40
2@\$.20			
06900015996	BUBLY SW RASP	GMRJ	6.99
RECYCLING FEE			0.02
DEPOSIT 1			1.20
<b>33-BAKERY INSTORE</b>			
2606800	SLTD CRML COOKIE	MRJ	6.00
2606820	WH CHOC MAC COOK	MRJ	6.00
2606830	GNGR MOL COOKIE	MRJ	6.00
<b>41-HOME</b>			
(3)06038312291	BEVERAGE GLASS		
3 @ \$6.49			19.47
<b>42-ENTERTAINMENT</b>			
03980001819	AA24 WIDE		
\$12.50 Int 4, \$20.00 ea			
1 @ \$12.50 ea			12.50
ELC. RECYCLING FEE			1.44
<b>SUBTOTAL</b>			<b>113.29</b>
G=GST 5%	69.34 @ 5.000%		3.47
P=PST 7%	33.41 @ 7.000%		2.34

**TOTAL 119.10**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 119.10  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 24/09/07  
Ref #: 126737  
Auth #: 08059E

Mastercard  
10000000041010 0000008001  
00 APPROVED - THANK YOU  
Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*  
CREDIT TN 119.10  
You could have earned at least 1,190 PC Optimum points with a PC Financial Mastercard or PC Money Account.  
Learn more at pcfincanial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING AT RCSS  
MANAGER NAME: [REDACTED]  
2024/09/07 [REDACTED] 220 10 5585 [REDACTED]  
\*\*\*\*\*



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# BEST BITE INDIAN CUISINE

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

TAKE OUT

Inv#: 43932

Cashier: R

CUST: NO NAME

h: 2365129337 St: station1

Date: 2024-07-10 [REDACTED]

\*\*\*\*\*

Ticket: 13

Item	Qty	Price	Amount
VEG PAKORA	3.00	8.95	26.85
SUBTOTAL			\$ 26.85
GST(5%)			\$ 1.34
(0%)			\$ 0.00
TOTAL			\$ 28.19
ROUNDING			\$ 0.00

Payment Details

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

-----  
CHK 724454  
09/06/2024 [REDACTED]  
XXX1893 Drawer: 2 Reg: 1  
-----

**Cafe To Go**

Order

2.5 Gal Drip	65.00
Coffee Traveler	19.95
Coffee Traveier	19.95

-----  
Subtotal 104.90  
Discounts 0.00  
GST 5% 5.25  
Gratuity 11.00  
Total 121.15  
**Change Due 0.00**  
-----

Payments


Visa 121.15  
XXXXXXXXXXXX [REDACTED]  
Card Entry: CONTACTLESS  
Trans Type: SALE  
App Label: VISA CREDIT  
Auth: 02800F  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000

----- Check Closed -----  
09/06/2024 [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


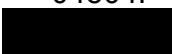
City of Richmond - Britannia  
Shipyards  
5180 Westwater Drive  
Richmond  
British Columbia  
Canada, V7E 6P3  
Tel: 604-238-8050

Transaction# 2394104  
Transaction Date 9/05/24 

Contract # FA-22283  
1 QTY Celebration of \$380.00  
Steveston Community  
Members event  
(9/08/24)  
Event ID: 00354021

SUBTOTAL \$380.00  
CR GST(#121454003) \$19.00  
5.000%  
TOTAL \$399.00  
INITIAL PAYMENT \$399.00

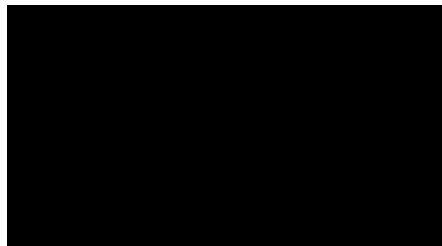
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----  
CREDIT CARD TEND \$399.00

STATUS Success  
Payment# PYMT-2573813  
Payment Date 9/05/24   
Approval# 045041  
Customer 

Type Sale

Clerk LL

**# ITEMS SOLD 1**



For more information, visit  
[www.richmond.ca](http://www.richmond.ca)

**Imagine That Events**

Unit 108 - 11121 Horseshoe Way  
BC  
info@imaginethatevents.ca  
http://www.imaginethatevents.ca



# INVOICE

**BILL TO**  
[REDACTED]

**INVOICE #** 3041  
**DATE** 06-09-2024  
**DUE DATE** 01-10-2024  
**TERMS** Due on receipt

**VENUE**  
Richmond

**SALES REP**  
[REDACTED]

**DATE OF EVENT**  
Sept 8th 2024

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Charges</b>				
<b>120" Table Linen</b> Navy satin round	15	20.00	S	300.00
<b>132" Table Linen</b> Navy rectangle	3	20.00	S	60.00
<b>Centrepiece</b> White lantern with candle and greens	15	10.00	S	150.00
<b>Misc. Expense</b> Ice bucket white	1	5.00	S	5.00
<b>Delivery</b> Delivery and pick up	1	25.00	G	25.00

PAID

GST# 864 103 114  
50% Deposit due to confirm booking. Deposit is non refundable.

SUBTOTAL	540.00
GST/HST @ 5%	27.00
PST @ 7%	36.05
TOTAL	603.05
PAYMENT	603.05
BALANCE DUE	<b>\$0.00</b>

### TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	27.00	540.00
PST @ 7%	36.05	515.00



# Richmond Chamber of Commerce


## Receipt #80378

2024-09-12

Bill To Kelly Greene, MLA- Richmond-Steveston

Quantity	Description	Unit Price	Total
1	Mid-Autumn Festival Luncheon - Kelly Greene	\$70.00	\$70.00
	SUBTOTAL		\$70.00
	SALES TAX		\$3.50
	SHIPPING & HANDLING		\$0.00
	<b>TOTAL</b>		<b>\$73.50</b>
	2024-09-12 - Payment: Credit card		\$73.50
	<b>TOTAL DUE BY 2024-09-12</b>		<b>\$0.00</b>

City of Richmond - Steveston  
Community Centre  
4111 Moncton Street  
Richmond  
British Columbia  
Canada, V7E 3A8  
Tel: 604-238-8080


Transaction# 2368544  
Transaction Date 8/23/24 

Contract # FA-22277  
1 QTY MLA Kelly Greene \$60.00  
- Seminar  
(9/09/24)(Tax Included)  
Event ID: 00353844

SUBTOTAL \$57.14  
ST GST (#129027421) \$2.86  
5.000%  
TOTAL \$60.00  
INITIAL PAYMENT \$60.00

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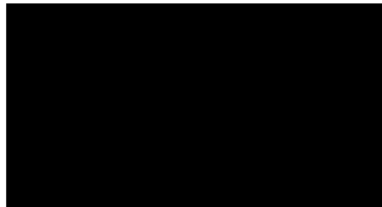
CREDIT CARD TEND \$60.00

STATUS Success  
Payment# PYMT-2543998  
Payment Date 8/23/24   
Approval# 098961  
Customer Kelly Greene MLA

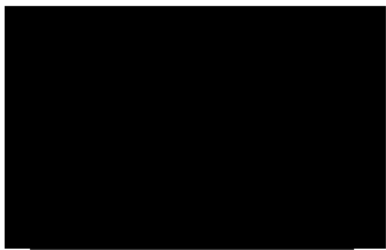
Type Sale

Clerk RR

# ITEMS SOLD 1



For more information, visit  
[www.richmond.ca](http://www.richmond.ca)



<b>New Democrat BC</b> .. <b>Canada</b>	Folio No. :		Room No. :	
	A/R Number :		Arrival :	
	Group Code :		Departure :	
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	<b>HOUSE</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package:	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX		718.62
<b>Total</b>		<b>8,063.13</b>	<b>8,063.13</b>
<b>Balance</b>		<b>0.00</b>	

**CO Portion \$287.97**





11/12/24, 12:43 PM

Gmail - Payment Confirmation from Richmond Gogos



Payment Confirmation from Richmond Gogos

Tue, Nov 12, 2024 at [redacted]

Richmond Gogos

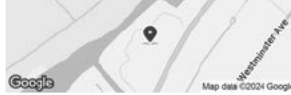


Let Richmond Gogos know how your experience was

\$25.00

Nov 23 2024 Sweet Soul Concert (1) \$25.00

Total \$25.00



Richmond Gogos  
4955 River Rd, 221  
DELTA, BC V4K4V9

Vis [redacted] 2024-11-12-12:41  
VISA #4Vb  
Auth code: 03772

© 2024 Square Canada, Inc.

Please contact Richmond Gogos about its privacy practices. [View your confirmation?](#)



# Ruby Red Gaba

2024 Together We Care Fundraising Dinner  
齊心獻關愛籌款晚會

Tuesday Dec 3

Continental Seafood Restaurant  
11700 Cambie Rd., Richmond, BC

## FUNDRAISING DINNER TICKET ORDER / DONATION FORM

Office Use

No. of Ticket: \_\_\_\_\_

Ticket No. \_\_\_\_\_

Receipt No. \_\_\_\_\_

Date: 11/15/24

Name: Kelly Greene Company: MLA Kelly Greene  
(if applicable)

Address: 115 - 4011 Bayview Street, Richmond BC, V7E 0A4  
Unit Street City Province Postal Code

Telephone: (H) \_\_\_\_\_ (W/C) 604.241.8452 Email: kelly.greene.mla@leg.bc.ca

Ticket Order: Number of Tickets 1 Payment Amount: \$ \$100

EARLY BIRD (until Nov. 15): Price per ticket is \$100 or \$900 for a table of 10  
AFTER NOV. 15: Price per ticket is \$120 or \$1,000 for a table of 10

Donation: Amount \$ \_\_\_\_\_ or Donate ( ) Tickets Payment Amount: \$ \_\_\_\_\_  
*Tax receipt will be issued for donations \$20 or over.*

Payment Method: Invoice  e-Transfer   
(Return completed form to RCD, and e-transfer to rcd@rcdrichmond.org)  
Cash  Cheque   
(Do not send cash in the mail) (Make cheque or money order payable to RCD)  
Visa  Master Card  Debit Card

Card # [REDACTED]

Card Holder Name [REDACTED]

Expiry Date [REDACTED]  Amount Charged \$ 100.00

Card Holder Signature [REDACTED]

Authorization # (office use) [REDACTED]

Ticket Delivery: Pick-up  Mail  Reserved at Door

Please return Ticket Order Form to RCD:  
By Mail: RCD, #968-5300 No. 3 Road, Lansdowne Centre, Richmond, BC V6X 2X9  
Or fax to: 604-232-2415 Or email to: [rcd@rcdrichmond.org](mailto:rcd@rcdrichmond.org)

For more info, please call 604-232-2404 or visit [www.rcdrichmond.org](http://www.rcdrichmond.org)



### Your order is confirmed

Arriving Wed Dec 4 between 10am - 12pm



#### Delivery details

4011 Bayview Street, 115 • Please knock loud...

#### Receipt

Paid with Visa

Item Subtotal	\$473.22
Service Fee	\$20.00
Service Fee Tax	\$2.40
Goods and Services Tax	\$23.66
Provincial Sales Tax	\$33.13
<b>Total</b>	<b>\$552.41</b>

Your payment method was temporarily authorized for \$574.51. Your statement will reflect a final charge within 7 business days of order completion.

#### Replacement preferences

Let your shopper know what to do if something is out of stock



Review

#### Items

1 Item(s) in progress



14" Poinsettia Decor

\$26.29 · 1 each

18

\$473.22

If out of stock, find best match

Add instructions

\$10 for you, \$10 for a friend  
Invite friends, earn money!

Invite

### You've still got time to shop

Add items until your shopper checks out

#### Pairs well with your order



\$15 09

\$18 29



\$2 19

Add



\$8 79

Add



OUR NUMBER  
NOTRE COMMANDE 273556

DATE *Nov 30, 2024*

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

*Kelly Greene*

SHIP TO  
ENVOYER

ADDRESS  
ADRESSE

**STEVESTON  
FLOWER COMPANY**  
stevestonflorist@gmail.com

TERMS  
CONDITIONS

SALESPERSON  
VENDEUR

DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
<i>Condolence flowers for Celebration of life for [REDACTED]</i>		<i>\$50</i>
		GST TPS
		PST TVP
		TOTAL TOTALE <i>\$50</i>





Peppermint Cndy Cn 4.19 G  
 Card \$3.79 Save -0.40  
 Card Pts Earned 125  
 Peppermint Cndy Cn 4.19 G  
 Card \$3.79 Save -0.40  
 Card Pts Earned 125

Sub Total \$383.40

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value  
 GST 383.40 19.17

**BALANCE DUE \$402.57**

Credit \$402.57

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 402.57

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 11/22/2024 [REDACTED]  
 REFERENCE #: 0010019450 C  
 TERM: 66348024  
 AUTHOR.# : 04670Z  
 AID: A0000000041010  
 TVR: 0000208000  
 TSI E800  
 MASTERCARD

01 APPROVED - THANK YOU 027

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
 Your Savings Today! \$33.60

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt  
 (some restrictions apply)

IMPORTANT!  
 Retain receipt for proof of purchase

CASHIER NAME: [REDACTED] (serv desk)  
 C0138 #7351 [REDACTED] 22Nov2024  
 S00969 R030

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Greene, Kelly

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$24,593.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12,397.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$36,991.12</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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





**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: 40/11293477  
Invoice Date: 9/9/2024  
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 Richmond, VA066419 - No 1 Road 75ft S/O Williams Road WS F/E	9/9/2024 - 9/15/2024	1	\$30.00
	Sub Total		\$30.00
Tax	GST (AR) 5% #827895756RT0002		\$1.50

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

Prepaid Amount M/C - AUTH# - 00332Z	\$31.50
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM INTEREST CHARGED ON OVERDUE ACCOUNTS	<b>Total Amount Due: \$0.00</b>
	<b>GST# 82789 5756 RT0002</b>

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



Customer Number:	Invoice Number:	Invoice Date:	Remittance Amount:
[REDACTED]	40/11293477	9/9/2024	\$0.00

<b>Total Amount Remitted</b> \$
------------------------------------

**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



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

Invoice 41783

<b>BILL TO</b> Kelly Greene BC NDP	<b>SHIP TO</b> Kelly Greene BC NDP	<b>DATE</b> 12-09-2024	<b>PLEASE PAY</b> \$123.20	<b>DUE DATE</b> 12-09-2024
--	--	---------------------------	-------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
	1	0.00	0.00
<b>W Coroplast 1 sided 30</b> Coroplast 4mm (1 sided) 36x31.2 QTY: 1	1	72.00	72.00
<b>Grommet</b> Grommet at 4 corners	4	0.75	3.00
<b>Next Day Service</b> Next Day Rush Service Up to \$400 invoice before tax	1	35.00	35.00

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

SUBTOTAL	110.00
GST @ 5%	5.50
PST (BC) @ 7%	7.70
<b>TOTAL</b>	<b>123.20</b>

**TOTAL DUE \$123.20**

THANK YOU.

**From:** [StickerCanada](#)  
**To:** [Greene.MLA, Kelly](#)  
**Subject:** Thank you for your order. Invoice No. 62407230032  
**Date:** July 23, 2024 2:10:51 PM

---



## Thank you for your order!

Hi [REDACTED]

Order number is 62407230032.

You can check the status of your order on My Account at any time.

---

### ORDER DATE

2024-07-23 05:10 PM

### PAYMENT METHOD

Credit Card

### SHIPPING ADDRESS

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### BILLING ADDRESS

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

---

### PRODUCT

### DESCRIPTION

### PRICE



#### Art Paper Stickers

\$83.00

3x3in  
KISS CUT  
CIRCLE  
GLOSS  
NORMAL  
Qty : 200  
Standard Shipping (FREE)

#### Art Paper Stickers

\$77.00

3x3in  
KISS CUT  
CIRCLE  
MATTE  
NORMAL



Qty : 100  
Standard Shipping (FREE)

Item Subtotal	\$160.00
Shipping Fee	\$0.00
Additional Charge	\$0.00
Coupon Discount	-\$0.00
Point Discount	-\$0.00
<hr/>	
Subtotal	\$160.00
Discount	-\$0.00
<hr/>	
<b>TOTAL</b>	<b>\$160.00</b>

[View Order](#)

You may also like



Custom Decals  
Starts at \$40



Vinyl Lettering  
Starts at \$30



Premium Business Cards  
Starts at \$15



Gold Vinyl Stickers  
Starts at \$134



# Sales Order

Station: CHKG-FM Buyer: \_\_\_\_\_

Contract Name: ██████ Tax Schedule: \_\_\_\_\_ GST 5%

Contract#: \_\_\_\_\_ (none) Agency Commission %: 0

Start Date: 9/11/24 End Date: 9/17/24 Billing Cycle: Calendar

Revenue Type: RETAIL CANADA Type: Cash Salesperson: ██████ Comm %: 0

Advertiser: MLA KELLY GREEN, MLA HENRY YAO Makegood Policy: Within Contract Dates

Address: AND MLA AMAN SINGH

115-4011 BAYVIEW STREET

City: RICHMOND State: BC Zip: V7EOA4

Phone: (604) 24-1 84

Product Name: MLA Kelly Greene and Aman

Competitive Code: POLITICS-ELECTIONS

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	9/11/24	9/17/24		5:00 PM	6:00 PM	30	2	2	2	2	2			10	D	93.60	10	936.00	
2	9/14/24	9/15/24		5:00 PM	6:00 PM	30						2	2	4	D	79.20	4	316.80	

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	9/11/24	9/11/24	Copyright Fee	Non Spot Item	1	Flat Rate	\$300.00	\$300.00
New / Revised								
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								
2	9/11/24	9/11/24	PRODUCTION	Non Spot Item	1	Per Item	\$75.00	\$75.00
New / Revised								
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								

## Billing Projections: By Month

	Sep 24
CA	1,627.80
ST	1,627.80

Print Spot Prices

Additional Notes: [REDACTED]

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

phone: 604 241 8452

Payment in advance

[REDACTED]

TOTAL SPOTS	14
SPOT TOTAL \$	1,252.80
ALTERNATIVE REVENUE TOTAL \$	375.00
GROSS TOTAL \$	1,627.80
ADJUSTED SPOTS	14
ADJUSTED TOTAL \$	1,627.80

Total including 5%GST 1709.19

APPROVE    DECLINE

- Advertiser/Agency
- Traffic Manager
- Sales Director/President
- Account Executive

# Sales Order

Station: CJVB-AM  
 Contract Name: ██████████  
 Contract#: (none)  
 Start Date: 9/11/24 End Date: 9/17/24  
 Revenue Type: RETAIL CANADA Type: Cash  
 Advertiser: MLA KELLY GREEN, MLA HENRY YAO  
 Address: AND MLA AMAN SINGH  
115-4011 BAYVIEW STREET  
 City: RICHMOND State: BC Zip: V7E0A4  
 Phone: (604) 24-1 84  
 Product Name: MLA Kelly Greene and Aman  
 Comp. Code: POLITICS-ELECTIONS  
 Sec. Comp.: POLITICS-ELECTIONS

Buyer: \_\_\_\_\_  
 Tax Schedule: \_\_\_\_\_ **GST 5%**  
 Agency Commission %: 0  
 Billing Cycle: Calendar  
 Salesperson: ██████████ Comm %: 0  
 Makegood Policy: Within Contract Dates

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	9/11/24	9/17/24		8:30 AM	9:30 AM	30	2	2	2	2	2			10	D	93.60	10	936.00		
2	9/14/24	9/14/24		11:00 AM	12:00 PM	30							2		2	D	79.20	2	158.40	

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	9/11/24	9/11/24	Copyright Fee	Non Spot Item	1	Flat Rate	\$300.00	\$300.00
New / Revised								
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								
2	9/11/24	9/11/24	PRODUCTION	Non Spot Item	1	Per Item	\$75.00	\$75.00
New / Revised								
Revenue Type: PRODUCTION INCOME								
Tax Schedule: GST 5%								
Daypart: M-S 12:00 AM-12:00 AM								

Billing Projections: By Month

	Sep 24
CA	1,469.40
ST	1,469.40

Print Spot Prices

Additional Notes: Contact: [REDACTED]

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

phone: [REDACTED]

Payment in advance

[REDACTED]

TOTAL SPOTS	12
SPOT TOTAL \$	1,094.40
ALTERNATIVE REVENUE TOTAL \$	375.00
GROSS TOTAL \$	1,469.40
ADJUSTED SPOTS	12
ADJUSTED TOTAL \$	1,469.40

Total including 5% GST 1542.87

APPROVE    DECLINE

- Advertiser/Agency
- Traffic Manager
- Sales Director/President
- Account Executive



# INVOICE

# AM1320CHMB

## 華 僑 之 聲

**CHMB - AM1320**

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2  
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: CC-1240927203  
Invoice Date: 09/29/2024  
Contract #: XXXXXXXXXX  
Page: 1  
Net Amount Due: \$2,440.20

**Advertiser:** MLA KELLY GREENE,MLA HENRY YAO  
AND MLA AMAN SINGH  
115 - 4011 BAYVIEW STREET,  
RICHMOND, BC V7E 0A4

**Station(s):** CHMB-AM

**Advertiser:** MLA KELLY GREENE,MLA HENRY YAO  
**Product:** SPOTS BUY  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. House  
**Terms:** NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/11/24	08:10a	1	30	RICHMOND MLA		\$107.80
WED	09/11/24	08:57a	1	30	RICHMOND MLA		\$107.80
WED	09/11/24	05:18p	2	30	RICHMOND MLA		\$88.00
WED	09/11/24	07:30p	7	30	RICHMOND MLA (M)		\$74.80
THU	09/12/24	08:10a	1	30	RICHMOND MLA		\$107.80
THU	09/12/24	08:57a	1	30	RICHMOND MLA		\$107.80
THU	09/12/24	05:49p	2	30	RICHMOND MLA		\$88.00
THU	09/12/24	07:30p	7	30	RICHMOND MLA (M)		\$74.80
FRI	09/13/24	08:27a	1	30	RICHMOND MLA		\$107.80
FRI	09/13/24	08:57a	1	30	RICHMOND MLA		\$107.80
FRI	09/13/24	05:49p	2	30	RICHMOND MLA		\$88.00
FRI	09/13/24	07:18p	7	30	RICHMOND MLA (M)		\$74.80
SAT	09/14/24	10:05a	3	30	RICHMOND MLA		\$88.00
SAT	09/14/24	10:31a	3	30	RICHMOND MLA		\$88.00
SAT	09/14/24	11:06a	4	30	RICHMOND MLA		\$88.00
SAT	09/14/24	11:46a	4	30	RICHMOND MLA		\$88.00
MON	09/16/24	08:26a	5	30	RICHMOND MLA		\$107.80
MON	09/16/24	08:47a	5	30	RICHMOND MLA		\$107.80
MON	09/16/24	05:49p	6	30	RICHMOND MLA		\$88.00
MON	09/16/24	07:18p	8	30	RICHMOND MLA (M)		\$74.80
TUE	09/17/24	08:10a	5	30	RICHMOND MLA		\$107.80
TUE	09/17/24	08:57a	5	30	RICHMOND MLA		\$107.80
TUE	09/17/24	05:33p	6	30	RICHMOND MLA		\$88.00
TUE	09/17/24	07:30p	8	30	RICHMOND MLA (M)		\$74.80

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
09/09/24	1	09/08/24 - 09/08/24	1 @	\$80.00	\$80.00	

**INVOICE**

**AM1320CHMB**

**華 僑 之 聲**

**CHMB - AM1320**

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2  
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: CC-1240927203  
Invoice Date: 09/29/2024  
Contract #:   
Page: 2  
Net Amount Due: \$2,440.20

**Spot Totals**

Total Spots: 24  
Gross Amount: \$2,244.00  
Agency Commission: \$0.00  
Taxes:  
137295192RT GST \$112.20  
Net Amount: \$2,356.20

**Alt Revenue Totals**

Gross Amount: \$80.00  
Agency Commission: \$0.00  
Taxes:  
137295192RT GST \$4.00  
Net Amount: \$84.00

**Remit To:**

CHMB - AM 1320  
MAINSTREAM BROADCASTING CORP.  
150 - 13571 COMMERCE PARKWAY  
RICHMOND, BC V6V 2R2

**Invoice Totals**

Total Spots: 24  
Gross Amount: \$2,324.00  
Agency Commission: \$0.00  
Taxes:  
137295192RT GST \$116.20  
Net Amount Due: \$2,440.20

**PAID**  
MIC

**Mainland Signs**

#105 12677 80th Avenue  
Surrey BC V3W 3A6  
+16046378200  
receivables@mainlandsigns.com  
https://www.mainlandsigns.com/  
GST/HST Registration No.: 760808147



**INVOICE**

**BILL TO**  
Kelly Green MLA Vinyl Signage Door and Community

INVOICE 4605  
DATE 2024.11.26  
TERMS Net 21  
DUE DATE 2024.12.17

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Kelly Green MLA Vinyl Signage Door and Community Mainland Signs to replace the sign face with graphics - Supply and install faces for the existing signbox -(This time on site survey)	1	1,235.00	1,235.00
	Door Vinyl  (Community Events No Charge)	1	450.00	450.00

Thank you we really appreciate your business!

SUBTOTAL	1,685.00
GST @ 5%	84.25
TOTAL	1,769.25
PAYMENT	1,769.25

BALANCE DUE **CAD 0.00**  
**PAID**

**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 14652



**BILL TO**  
Kelly Green  
4011 Bayview Street  
Richmond BC V7E 0A4

DATE  
07/11/2024

PLEASE PAY  
\$940.27

ACTIVITY	AMOUNT
<b>Full Page Steveston Insider</b> Nov 15, 2024	995.00
<b>Annual Advertiser</b> Less 10%	-99.50

SUBTOTAL	895.50
GST @ 5%	44.77
TOTAL	940.27

TOTAL DUE **\$940.27**

THANK YOU.

**ATHLETIC FACILITY ADVERTISING AGREEMENT**

("the Agreement")

**Between:**

**Rec Media Inc.**  
of 1915-27 Avenue NE, Suite #201  
Calgary, AB T2E 7E4

**Kelly Greene, MLA Richmond - Steveston**

Business Name  
of 4011 Bayview St # 115  
Address  
Richmond, BC V7E 0A4  
City, Province Postal Code

\_\_\_\_\_  
Representative Name

-and- \_\_\_\_\_  
Contact Name

\_\_\_\_\_  
Contact Phone #

\_\_\_\_\_  
Rep Phone #

\_\_\_\_\_  
Rep Email Address

kelly.green.mla@leg.bc.ca  
Contact Email Address

Throughout this Agreement, "We", "Us" and "Our" refers to **Rec Media**,  
and "You" and "Your" refers to Kelly Greene, MLA Richmond - Steveston.  
Business Name

We are an advertising firm representing athletic facilities ("the Facility(ies)") within which there is space for the placement of advertising. You wish to advertise in the Facility(ies) that We represent. In consideration of the terms, conditions and covenants set forth here, both parties agree as follows:

We agree to install and maintain advertising on Your behalf in the Facility(ies) listed in this Agreement, and for the Term and Rates specified in this Agreement, according to the Terms and Conditions set out below in this Agreement.

<u>Facility</u>	<u>Ad Type/Medium</u>	<u>Start Date (mm/dd/yy)</u>	<u>Term (mos.)</u>	<u>Net Annual Rate</u>
Richmond Ice Centre	Rink Board 8'x3'	11/01/2024	48	\$1.595
Forum Rink				
Minoru Arenas	Rink Board 8'x3'	11/01/2024	48	\$1,595
Primary Rink				
Renewal: Same Artwork				

<u>Campaign Summary</u>	<u>Year 1</u>	<u>Subsequent Years (Per Year)</u>
Media (Total Net Annual Rate)	\$3,190	\$3,190
Production	n/a	n/a
Campaign Admin Fee	\$230	\$230
<b>TOTAL (Plus Applicable Taxes)</b>	<b>\$3,420</b>	<b>\$3,420</b>

**Credit Card Information**    VISA / MasterCard (circle one)    *If you wish to pay by credit card, there will be a 2.5% fee charged.*  
Credit Card #: \_\_\_\_\_    Expiry Date: \_\_\_\_\_  
Cardholder Name: \_\_\_\_\_    Security Code: \_\_\_\_\_ (3-4 digits on back of card)

Rec Media Inc.  
1915 27 Avenue NE, Suite 201  
Calgary, AB  
T2E 7E4

Receipt  
**CREDIT CARD SALE**

CARD TYPE           Master Card  
CARD NUMBER:       \*\*\*\*\*  
TOTAL AMOUNT:      3680.78  
CURRENCY            CAD  
AUTHORISATION NO:  06748E  
DATE :               11/14/2024  
REFERENCE NO.      RA0319  
INVOICE NO:         10256  
CUSTOMER:           Kelly Greene, MLA Richmond-Steveston

**\*\*CUSTOMER COPY\*\***

\$3,420  
x 1.05 GST  
\$3,591  
x 1.025 Credit Card fee  
\$3,680.78

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Greene, Kelly

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,976.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$762.61</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,738.91</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



## Order Confirmation





Hi [REDACTED]

Thank you for shopping at [staples.ca](https://staples.ca)! Your order confirmation number will be emailed to [kelly.greene.mla@leg.bc.ca](mailto:kelly.greene.mla@leg.bc.ca)

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] MLA Kelly Greene 115-4011 Bayview St. Richmond British Columbia V7E5T5 Canada [REDACTED]	[REDACTED] MLA Kelly Greene 115-4011 Bayview St. Richmond British Columbia V7E5T5 Canada [REDACTED]	Visa [REDACTED] Expiry [REDACTED]	\$112.90

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Twinnings of London Pure Camomile Enveloped Tea Bag - 50 Pack beverage_pack_size_901061:50 Pack tea_flavour_901078:Pure Chamomile Item: 2911067	1	\$9.11	\$9.11
	Twinnings of London Green Tea Bag - 100 Pack beverage_pack_size_901061:100 Pack tea_flavour_901078:Green Item: 2968669	1	\$12.21	\$12.21
	Merangue Handi-Klip Carabiners Clips - Red/Blue - 2 Pack Item: 602230	1	\$2.90	\$2.90
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets paper_size_inches_20508:Letter: 8-1/2" x 11" reams_case_20512:Case - 5000 sheets Item: 14336	1	\$77.89	\$77.89
SUBTOTAL (4 items)				\$102.11
SHIPPING				\$0.00
GST 5%				\$4.50
PST 7%				\$6.29
<b>TOTAL</b>				<b>\$112.90</b>



# DOLLARAMA

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

CARDBOARD BOXES	667888145676	4.00 FP
CARDBOARD BOXES	667888145652	3.50 FP
CARDBOARD BOXES	667888145676	4.00 FP
CARDBOARD BOXES	667888145676	4.00 FP
CARDBOARD BOXES	667888145676	4.00 FP
CARDBOARD BOXES	667888145676	4.00 FP
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CARDBOARD BOXES	667888145676	4.00 FP
CARDBOARD BOXES	667888145676	4.00 FP
CARDBOARD BOXES	667888145676	4.00 FP
SUBTOTAL		\$59.50
GST 5%		\$2.98
PST 7%		\$4.17
<b>TOTAL</b>		<b>\$66.65</b>
<b>MASTERCARD</b>		<b>\$66.65</b>
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 66.65

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/11/27  
REFERENCE #: 66354254 0010014000 H  
AUTHOR. #: 04518E  
INVOICE NUMBER: 1290  
Mastercard  
A0000000041010  
0000008001

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  
2024-11-27  
001012 03  
Questions/Comments: client@dollarama.com 1290  
WE'RE HIRING! Visit www.dollarama.com

save-on-foods #2252  
Steveston  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Charmin Ultra Soft 24.99 B  
Card \$14.99 Save -10.00  
WF Disinfectant Wipe 4.19 B  
Card \$2.99 Save -1.20

Sub Total \$17.98

Card \$\$ pts  
myoffer-2x

Tax-Code	Taxable-Value	Tax-Value
GST	17.98	0.90
PST	17.98	1.26

BALANCE DUE \$20.14  
Debit \$20.14  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 20.14  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 11/19/2024  
REFERENCE #: 0010015710 H  
TERM: 66348761  
AUTHOR.# : 136851

Interac  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*  
CHANGE \$0.00

Your Savings <sup>\*\*\*</sup> Today! \$11.20

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

IMPORTANT!  
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 63  
C0063 #1140 19Nov2024  
S02252 R063

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #: 61 11/22/2024 [REDACTED] TRANS #: 58  
OPERATOR #: 61 Float: 001

043-7165-4 DD 16V WET DRY \$ 79.99  
(SAVED \$ 50.00)  
298-5964-8 RECYCLING FEE \$ 0.50

SUBTOTAL \$ 80.49  
GST 5% \$ 4.02  
PST 7% \$ 5.63  
T O T A L \$ 90.14  
M/C TEND \$ 90.14

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2024/11/22 [REDACTED]

REFERENCE: 00T00T0011 H

AUTHORIZATION: 01815E

0000000041010

Mastercard

0000000001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$3.22 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 50.00

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!



THANK YOU FOR SHOPPING AT CANADIAN TIRE  
GST#8014271053

\*\*\*\*CLEARANCE ITEMS ARE FINAL SALE\*\*\*\*  
\*\*\*\*ALL GIFT CARDS ARE FINAL SALE\*\*\*\*  
====NO RETURNS ON OPENED PACKAGES====  
++++NO RETURNS ON TIRE CHAINS++++  
NO RETURNS ON INFANT/CHILD CAR SEATS  
NO REFUND ON FILLED PROPANE TANKS  
DOG/BEAR SPRAY & BANGERS ARE FINAL SALE  
NO RETURNS ON ICE MELT / SALT  
FINAL SALE ON MATTRESSES/PILLOW/SLEEPBAG  
CHRISTMAS DECOR, TREES & LIGHTS CAN ONLY  
BE RETURNED UNTIL CLOSE OF BUSINESS ON  
DEC 18/24 - ANY AFTER XMAS SALES FINAL  
\*\*\*\*RETURN POLICY - SEE REVERSE\*\*\*\*

CANADIAN TIRE #610  
STEVESTON HWY, S.RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #:200 11/18/2024 16:08:39 TRANS #:26  
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000103069426=

057-5029-0	SNAPKNIFE.OLFA.	\$	7.64
242-0050-4	80L W/WLS CLR	\$	12.49
057-3536-4	7PC DRIVER, PIC	\$	18.99

SUBTOTAL	\$	39.12
GST 5%	\$	1.96
PST 7%	\$	2.74
T O T A L	\$	43.82
M/C TEND	\$	43.82

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: \*\*\*\*\* [REDACTED]

2024/11/18 [REDACTED]

REF #: 66585731 10010011 M

AUTHORIZATION #: 02401E

APPROVED - THANK YOU  
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE  
GST#0014271053

\*\*\*\*CLEARANCE ITEMS ARE FINAL SALE\*\*\*\*

\*\*\*\*\*ALL GIFT CARDS ARE FINAL SALE\*\*\*\*\*

===NO RETURNS ON OPENED PACKAGES===

++++NO RETURNS ON TIRE CHAINS++++

NO RETURNS ON INFANT/CHILD CAR SEATS

NO REFUND ON FILLED PROPANE TANKS

DOG/BEAR SPRAY & BANGERS ARE FINAL SALE

NO RETURNS ON ICE MELT / SALT

FINAL SALE ON MATTRESSES/PILLOW/SLEEPBAG

CHRISTMAS DECOR,TREES & LIGHTS CAN ONLY

BE RETURNED UNTIL CLOSE OF BUSINESS ON



# PRINTADVANTAGE

Print Advantage Marketing Communications Ltd.  
 Mailing Address: PO Box 18005 Delta BC Canada V4L 2M4  
 t. 604-370-4776 tf. 1-855-651-3025

## INVOICE

Date	07/17/24	
Number	17419	
Your P.O.	[REDACTED]	
Ship Date	07/16/24	Job Number 112779
Carrier	K&H Dispatch	
Rep	[REDACTED]	
*Terms	Net 15 Days	

SOLD TO: **MLA Kelly Greene**  
 115 - 4011 Bayview Str.,  
 Richmond BC V7E0A4

KAJTRA

Quantity	UOM	Item	Description	Unit Price	Extension
1	ea	TENT	Printed Backwall for Canopy Tent, Pride Walk hosted by MLA Kelly Greene Heavy Vinyl, Velcro along the top to attach to the canopy. Print full colour one-side 205cm x 308cm  FOB 1 drop Metro Vancouver	383.00	383.00
			Itemized Tax Summary:		
				GST	19.15
				PST	26.81

DELIVERED TO:  
 Residence



GST No. 813729308RT0001

SUB TOTAL	383.00
TAX	45.96
SHIPPING	0.00
<b>TOTAL DUE</b>	<b>428.96</b>

*\*Note: If paying by Credit Card, a 3% processing fee will be added to invoices with a value greater than \$1,000. For invoices under \$1000 there will be no processing fee as long as invoice is paid in full within 3 business days of receipt.*

Thank you for the order - we appreciate your business!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Greene, Kelly

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$26.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$26.27</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-







## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Greene, Kelly

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,182.05
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,115.79</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,297.84</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

**Britannia Brewing Company**  
 250-12240 Second Avenue  
 Richmond, British Columbia  
 Canada, V7E 3L8  
 Tel: +1 6042709252

Printed September 20, 2024 at [REDACTED]

Table: 6, 4 guests

Server [REDACTED]

2 x Perrier Sparkling Water	\$8.00
Mussels & Clams	\$24.00
Salmon Burger	\$23.00
Chilli Crab & Prawn Spaghettini	\$26.00
Hummus	\$9.00
Side Bread	\$2.00

NA Beverage Total	\$8.00
Food Total	\$84.00

Sub Total	\$92.00
GST, 5%	\$4.60
PST, 10%	\$0.00

**Total \$96.60**

Cheers!

Tip Guide:

15%=\$14.49    18%=\$17.39    20%=\$19.32

BRITANNIA BREWING ST  
 250-12240 2ND AVE  
 RICHMOND, BC V7E3L8  
 6042709252

**SALE**

MID: 6720751

TID: 001

Batch #: 264001

09/20/24

APPR CODE: 096058

VISA

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

REF#: 00000005

RRN: 00000005

Proximity  
 \*\*/\*\*

AMOUNT	\$96.60
TIP	\$17.39
<b>TOTAL</b>	<b>\$113.99</b>

APPROVED

Misc. Device

VISA CREDIT

AID: A0000000031010

TTQ 32 A0 40 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

# INVOICE

NO. 1724

**Date:** September 15, 2024

**Billed to:**

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

**From:**

[REDACTED]  
The Wizard of Fun Party Services  
[REDACTED]  
[REDACTED]

Item	Quantity	Amount
Face Painting Services Deposit	3 Hrs	\$240
Paid in full by [REDACTED] September 15th 2024.		<b>Total \$240</b>

Thank you for choosing us!



**TRANSACTION DATE**  
**AUG 09, 2024**

---

**RECIPIENT:**

**Kelly Greene**

4011 Bayview Street  
115 alarm code: 173333  
Richmond, British Columbia V7E 0A4  
Phone: 604-241-8452

---

**SENDER:**

**GO2GIRL SERVICES INC.**

1504 Duranleau Street  
204  
Vancouver, British Columbia V6H 3S4

Phone: 6043969462

Email: [go2girlbookings@gmail.com](mailto:go2girlbookings@gmail.com)

Website: <http://www.yourgo2girl.ca>

---

**Receipt for Payment**

**Amount: \$157.50**

Transaction date: Aug 09, 2024

Method of payment: Credit/debit card

---

Payment applied to Invoice #300164

**Pacific Door Closer Service Ltd**

#113 - 11121 Horseshoe Way

Richmond BC V7A 5G7

accounting@pacificdoor.com

GST/HST Registration No.: 104040357

PST BC Registration No.: 10040035

# Invoice



**BILL TO**

MLA Richmond/Steveston  
4011 Bayview St 115  
Richmond, British Columbia V7E  
0A4

**SHIP TO**

MLA Richmond/Steveston  
4011 Bayview St 115  
Richmond, British Columbia V7E 0A4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
IN2309381	12/02/2024	CAD 466.69	12/03/2024	Net 30	

**SHIP VIA**

1037164047

**TRACKING NO.**

(604) 241-8452 (Mobile)

**PERSON TO CONTACT**



DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Camden TX9 Lazerpoint RF Wireless Wall Switch Transmitter	1	127.00	127.00
	Labour to attend site Feb 12/24 to service and repair automatic opener on entrance door	2	120.00	240.00
	Service Call	1	69.00	69.00

SUBTOTAL	436.00
GST @ 5%	21.80
PST (BC) @ 7%	8.89
TOTAL	466.69
BALANCE DUE	<b>CAD 466.69</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	21.80	436.00
PST (BC) @ 7%	8.89	127.00



# INVOICE #300165

ISSUED:

Aug 07,  
2024

DUE:

Aug 06,  
2024

PAID:

Oct 01,  
2024

**RECIPIENT:**

**Kelly Greene**

4011 Bayview Street  
115 alarm code: 173333  
Richmond, British Columbia V7E 0A4  
Phone: 604-241-8452

**SENDER:**

**GO2GIRL SERVICES INC.**

1504 Duranleau Street  
204  
Vancouver, British Columbia V6H 3S4

Phone: 6043969462

Email: [go2girlbookings@gmail.com](mailto:go2girlbookings@gmail.com)

Website: <http://www.yourgo2girl.ca>

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
<b>May 15, 2024</b>				
Commercial		1	\$150.00	\$150.00
<b>Jun 06, 2024</b>				
Commercial		1	\$150.00	\$150.00
<b>Jul 10, 2024</b>				
Commercial		1	\$150.00	\$150.00
<b>Sep 04, 2024</b>				
Commercial		1	\$150.00	\$150.00

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

GST 720434943

Subtotal	\$600.00
GST (5.0%)	\$30.00
<b>Total</b>	<b>\$630.00</b>
Paid	- \$630.00
<b>Invoice balance</b>	<b>\$0.00</b>
Account balance	<b>\$0.00</b>

# SANDRA STEIER PHOTOGRAPHY

## INVOICE

Invoice number 1240  
Invoice date September 10, 2024  
Payment due September 24, 2024

From

Sandra Steier Photography  
Canada

info@sandrasteier.com  
778-839-8355

To

Kelly Greene, MLA Richmond Steveston  
Kelly Greene

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

Item	Qty	Price	Amount
Medal Ceremony	2	CA\$250.00	CA\$500.00
		Subtotal	CA\$500.00
		GST (5%)	CA\$25.00
		Total	CA\$525.00
		Amount Due	CA\$525.00

Note

Thank you for your business!

Tax ID

GST #79883-8413