

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$6,349.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,033.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,383.34</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

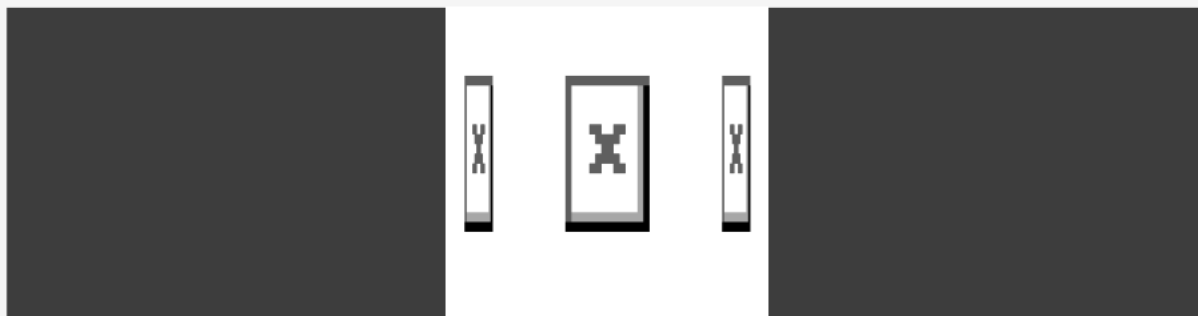
Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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
-
-
-

From: "ROWE EVENT & SHOW SERVICES LTD." [REDACTED]
Sent: Tue 14/01/2025 [REDACTED]
To: "Greene.MLA, Kelly" <Kelly.Greene.MLA@leg.bc.ca>
Subject: Your ROWE EVENT & SHOW SERVICES LTD. receipt [#1488-2564]

You don't often get email from receipts [REDACTED] [Learn why this is important](#)



Receipt from ROWE EVENT & SHOW SERVICES LTD.

Receipt #1488-2564

AMOUNT PAID

C\$167.25

DATE PAID

Jan 14, 2025, [REDACTED]

PAYMENT METHOD



SUMMARY

Payment to ROWE EVENT & SHOW SERVICES LTD.

C\$167.25

Amount charged

C\$167.25

If you have any questions, contact us at [REDACTED]@roweservices.ca or call us at [REDACTED].

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at ROWE EVENT & SHOW SERVICES LTD., which partners with Stripe to provide invoicing and payment processing.

INVOICE

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/19</div><div>Ticket #: 00013079</div><div>S/N #: 500119992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$18.78

THANK YOU



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

NDP Caucus
BC
Canada

Cust PO#:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms:

Net due in 30 days

Qty	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$34.77

Notes: Ordered by on approval of

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Holiday Inn

Invoice: 110

05-30-24

Market Market Canada	Folio No.	:	Room No.	:	██████████
	A/R Number	:	Arrival	:	05-01-24
	Group Code	:	Departure	:	05-31-24
	Company	:	Conf. No.	:	
	Membership No.	:	Rate Code	:	██████████
	Invoice No.	:	Page No.	:	1 of 1

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX ██████████		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX ██████████		193.40
Total		218.40	218.40
Balance		0.00	

CO
Paid
\$7.80



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$27.60 + \$31.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

0

BEST BITE INDIAN CUISINE

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

TAKE OUT

Inv#:50065

Cashier:R

CUST:11n

h:2365129337 St:station1

Date:2025-01-12

Ticket: 10

Item	Qty	Price	Amount
VEG PAKORA	15.00	8.95	134.25

SUBTOTAL	\$ 134.25
GST(0%)	\$ 6.71
PST(0%)	\$ 0.00
TOTAL	\$ 140.96
ROUNDING	\$ 0.00
TOTAL PAYMENT	\$ 140.96

Payment Details

Other:\$ 140.96



Tel. 647 694 2558
E-mail. info@stickercanada.com
Web. www.stickercanada.com

INVOICE

Invoice # 62501150010
Issue Date Jan 15, 2025

Billing Address

[Redacted]
4011 Bayview Street, Unit 115
Richmond BC V7E 0A4

PRODUCT DESCRIPTION	QTY	AMOUNT
Art Paper Stickers / Kiss Cut / Circle / Gloss / Normal / 3x3in / 600	600	\$113.00
Art Paper Stickers / Kiss Cut / Circle / Gloss / Normal / 3x3in / 600	600	\$113.00
Art Paper Stickers / Kiss Cut / Circle / Gloss / Normal / 3x3in / 600	600	\$113.00

Item Subtotal	\$339.00
Shipping Fee	\$0.00
Subtotal	\$339.00
TOTAL	\$339.00

- Quotation remains valid within 30 days after issued.
- Extra fees will be charged to you if you choose bank transfer payment method.

Payment method

PayPal	Safe payment online. PayPal account is not necessary if paying with a credit card.
Credit Card	Pay with your credit card. Visa, Mastercard, Discover accepted.
Bank Transfer	Safe money transfer via bank account. Could take up to 3 days for processing.

SAFEWAY

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

Served by: 

GROCERY

Club Soda Lemon Lime	\$7.99	C
+EHC	\$0.24	R
+Deposit	\$1.20	R
Coke Classic	\$7.99	PC
+EHC	\$0.24	R
+Deposit	\$1.20	R
7UP Cranberry Zero	\$7.00	PC
1 @ 2/ \$14.00		
YOU SAVED \$0.99		
+EHC	\$0.24	R
+Deposit	\$1.20	R

PRODUCE

Chinese Mandarins	\$7.99	C
YOU SAVED \$2.00		
Chinese Mandarins	\$7.99	C
YOU SAVED \$2.00		
Chinese Mandarins	\$7.99	C
YOU SAVED \$2.00		

SUBTOTAL	\$51.27
7% PST	\$1.05

TOTAL

MasterCard	\$52.32
Cash	\$0.00

NUMBER OF ITEMS 6


*****YOUR SAVINGS*****

Discounts & Specials	\$6.99
Your Total Savings	\$6.99
Percentage Savings	12%

MERCHANT 22255463 C
TERMINAL ID S02225546306

** Purchase

CARD MC

NO. ***** 

DATE 01/17/2025

AUTH # 02509Z

REF# 001017078

APPL.MASTERCARD

AID A0000000041010

** \$ 52.32

RCPT 1836000

RESP 001

TIME 

00

APPROVED - THANK YOU

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

CHK 726761
01/16/2025 [REDACTED]
XXX [REDACTED] Drawer: 1 Reg: 2

Cafe To Go

Order

2.5 Gal Drip 65.00

Subtotal	65.00
Discounts	0.00
Tax	0.00
Gratuity	6.50
Total	71.50
Change Due	0.00

Payments

Mastercard 71.50
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: Mastercard
Auth: 00651E
AID: A0000000041010
TVR: 0000008001
TSI: E800

----- Check Closed -----
01/16/2025 [REDACTED]

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)
Or download our app
At participating stores
Some restrictions apply

COSTCO
WHOLESALE

Richmond #54

9151 Bridgeport Road
Richmond, BC V6X 3L9

J4 Member [REDACTED]

5 @ 23.99

38711 14" POINSET 119.95 GP

SUBTOTAL 119.95

TAX 14.40

**** TOTAL 134.35

CASH 0.00



GARDEN CITY KOSHER BAKERY LTD.
360-9100 Blundell Road, Richmond, BC.
email: gardencitybakery@gmail.com
(604)244-7888

BILL TO:

Kelly

INVOICE

DATE	12/24/24
INVOICE #	A15230

QTY:	Description	Price / pc.	TOTAL
6	P1 Challah	6.50	39.00

TOTAL	\$39.00
Balance Due:	

ALL INVOICES DUE WITHIN 30 DAYS

save-on-foods #2287
Garden City
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Apples	15.98
2 @ 7.99	
Card \$4.99 Save	-6.00
Ntr Hny Squeeze	31.47
3 @ 10.49	
Prem Ambrosia Apples	5.99

Sub Total **\$47.44**

Card \$\$ pts

BALANCE DUE \$47.44

Credit **\$47.44**

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 47.44

CARD NUMBER: *****

DATE/TIME: 12/24/2024

REFERENCE #: 0010019870

TERM: 66364888

AUTHOR.# : 03779E

AID: A0000000041010

TVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! **\$6.00**

More Rewards Card #XXXXXX

Opening Balance

INVOICE

Fairchild Developments Ltd.
130-4400 Hazelbridge Way
Richmond, B.C. V6X 3R8

Invoice No.: IN000085474
Customer No.: XXXXXXXXXX
Date: December 12, 2024

To: MLA Kelly Greene
115-4011 Bayview Street
Richmond, B.C.
V7E 0A4 Canada

Attn:

Tel: () -

Fax: () -

PLEASE MAKE CHEQUES PAYABLE TO:

Fairchild Developments Ltd.
Accounting Office
#3300 - 4151 Hazelbridge Way
Richmond, B.C. V6X 4J7

(GST No. 12562 2266)

Purchase Order No.	Invoice Requisition No.	For the period of	
2025 CNY BOOTH RENTAL		January 28, 2025	

Description	Amount
Booth Fee for Chinese New Year Flower & Gift Fair 2025	184.00
PST	12.88
GST	9.20

\$20.00 WILL BE CHARGED ON ALL NSF CHEQUES.
TERMS OF PAYMENT: Default Terms Code

Sub-total before taxes	206.08
GST	0.00
PST	0.00
Total amount	206.08
Payment Received	0.00
(Cdn Funds) Amount due	206.08

Paid / Payé

Sold by / Vendu par: BRAINYTRADE USA INCORPORATED

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 January 2025

Invoice # / # de facture: CA5G1FBQGUI

Total payable / Total à payer: \$38.07

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Richmond, British Columbia,
CA

Delivery address / Adresse de livraison

Richmond, British Columbia,
CA

Sold by / Vendu par

BRAINYTRADE USA
INCORPORATED
18 BUCKNELL DR
EAST BRUNSWICK
EAST BRUNSWICK, NJ, 08816
US

Order information / Information sur la commande

Order date / Date de commande: 14 January 2025
Order # / Commande #: 702-2649849-6968263
Shipment date / Date d'expédition: 14 January 2025
Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Carp Kite Easy to Fly, Large 1.45 x 3m Single Line Kite with Durable Fabric and Structure, includes 300 FT String and Handle, Perfect for Parks, Beaches, Ideal Gift, Easy to Assemble, Red ASIN: B0CTC84C9L	1	\$33.99	\$0.00	\$1.70	\$2.38	\$38.07
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$38.07**

save-on-foods #971

Terra Nova

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

Peppermint Candy Bar 157.05
45 @ 3.49

Card 2/\$6.00 Save 22.05

Sub Total \$135.00

Card \$\$ pls

Tax-Code	Taxable-Value	Tax-Value
CS1	135.00	21.75

BALANCE DUE \$141.75

Credit \$141.75

[XXXXXXXXXX]

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

TYPE: Purchase

ACCT: VISA \$ 141.75

CARD NUMBER: **** * [REDACTED]

DATE/TIME: 12/19/03 [REDACTED]

REFERENCE #: 0010010900 H

TERM: 66348043

AUTHOR.# : 051551

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT

retain this receipt for your records

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

Peppermint Cndy Cn 142.46 G
34 @ 4.19
Card 2/\$7.00 Save -23.46

Sub Total \$119.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	119.00	5.95

BALANCE DUE \$124.95

Credit \$124.95

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 124.95

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/28/2024 [REDACTED]

REFERENCE #: 0010015290 H

TERM: 66348021

AUTHOR.# : 02708E

AID: A00000C0041010

TVR: 000000E001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

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



INVOICE 80491 PO NUMBER

2024-11-21

BILL TO

MESSAGE

Richmond-Stevetson MLA
Kelly Greene
#115 - 4011 Bayview St
Richmond, BC V7E 0A4
Account Number: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	47th Annual Business Excellence Awards - Kelly Greene	184.00	184.00
	2025-01-15 - Payment: Credit card	(193.20)	(193.20)
SUBTOTAL			184.00
SALES TAX			9.20
TOTAL			193.20
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(193.20)
TOTAL DUE BY 2024-11-21			0.00

Thank you for your support!
GST Registration #R107894941

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

Do not submit payment for this invoice.

~~SUPER~~ GARAGE CANADA

1390, Aberdeen Centre, 4151 Hazelbridge Way
Richmond, BC
V6X4J7, Canada
TEL: 604-295-6622
GST: 767856081RTO

Date: 28/JAN/25
CEC-101

Invoice: 2284155

SALES INVOICE

UPC	QTY	UNIT	SUBTOTAL	
675595917660	5	15.00	75.00	PG
1499 SG TOY				
675595917615	1	10.00	10.00	PG
999 SG TOY				

Sub-Total	85.00
PST	5.95
GST	4.25

TOTAL	95.20
Payment (INTERA)	95.20

Total lines of items = 2

NO REFUND FOR ANY REASON
EXCHANGE only within 14 days with original
Organial receipt is needed for exchange.
Lighting can be exchanged within 7 days

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

Dairyland Creamo	3.29
Dairyland Milk	2.19
*ECOLOGY	0.01
*DEPOSIT	0.10
Kicking Horse	16.49

Sub Total \$22.08

Card \$\$ pts [REDACTED]

BALANCE DUE **\$22.08**

Credit \$22.08

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 22.08

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 01/27/2025 [REDACTED]

REFERENCE #: 0010019450 H

TERM: 66348757

AUTHOR.# : 02209E

AID: A0000000041010

TVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

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

CHOC GOLD COINS 65.18
1.680 kg @ \$38.80/kg
Card \$28.80/kg Save -16.80

Sub Total \$48.38

Card \$\$ pts

BALANCE DUE \$48.38

Credit \$48.38

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 48.38

CARD NUMBER: *****

DATE/TIME: 01/22/2025

REFERENCE #: 0010010460 H

TERM: 66348020

AUTHOR.# : 00913E

AID: A0000000041010

TVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$16.80



140-3580 Moncton Street
Steveston Village
(604) 241-0234
info@splashtoyshop.ca
www.splashtoyshop.ca

Sales Receipt

01/24/2025 [REDACTED]

Ticket: 220000149560

Items	#	Price
Snakes And Ladder Game (SLG)	1	\$15.99
Subtotal		\$15.99
GST (\$15.99 @ 5%)		\$0.00
PST (\$15.99 @ 7%)		\$1.12
Total Tax		\$1.12
Total		\$17.11

PAYMENTS

Master card \$17.11

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

Thank You !



TRANSACTION DETAILS

Sale	\$17.11
Mastercard	*****[REDACTED]
Date:	01/24/2025 [REDACTED]
Method:	contactless_emv
Auth Code:	06145E
AID:	A0000000041010
APN:	Mastercard
Account Type:	credit
Cryptogram:	A4BFE4438730603A



Invoice



Customer No.	Date	Ticket #
██████████	February 13, 2025	T1-159323

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

KELLY GREENE
NDP
RICHMOND-STEVESTON
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100078	Name tags	18.00	EACH	90.00

Notes

Subtotal: 90.00
GST: 4.50
PST: 6.30
Total: 100.80

Tender:

A/R Charge 100.80

Net tender: 100.80

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice

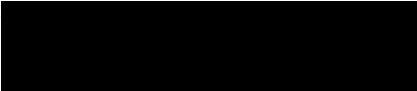


Customer No.	Date	Ticket #
[REDACTED]	November 18, 2024	T1-157500

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:
KELLY GREENE NDP RICHMOND-STEVESTON BC Canada

Cust PO #:		Ship date:		Ship-via code:	
Sls rep:		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
35	1-100052	MLA Custom Christmas Cards	17.00	EACH	595.00



Subtotal:	595.00
GST:	29.75
PST:	41.65
Total:	666.40

Tender:	
A/R Charge	666.40
Net tender:	666.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

From:

Sent:

To:

Subject:

"Lee's Donuts Steveston" <messenger@messaging.squareup.com>

Fri 14/02/2025

"Greene.MLA, Kelly" <Kelly.Greene.MLA@leg.bc.ca>

Receipt from Lee's Donuts Steveston



Lee's Donuts Steveston

Let Lee's Donuts Steveston know how
your experience was

\$300.00

12 Donuts × 10	\$300.00
(\$30.00 ea.)	
Total	\$300.00

From:

"Lee's Donuts Steveston" <messenger@messaging.squareup.com>

Sent:

Wed 26/02/2025 17:55

To:

"Greene.MLA, Kelly" <Kelly.Greene.MLA@leg.bc.ca>

Subject:

Receipt from Lee's Donuts Steveston



Lee's Donuts Steveston



Let Lee's Donuts Steveston know how
your experience was

\$240.00


12 Donuts × 8	\$240.00
(\$30.00 ea.)	
Total	\$240.00



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



Visa  (Contactless)


2025-02-26 
#pahx
Auth code: 05839I

AID: A0000000031010
No CVM
GST/HST: 790741912RT0001

Join the team!

© 2025 Square Canada, Inc.

Please contact Lee's Donuts Steveston about its privacy practices. · [Not your receipt?](#)



Britannia Brewing Company

250-12240 Second Avenue

Richmond, British Columbia

Canada, V7E 3L8

Tel: +1 6042709252

Printed March 8, 2025 at [REDACTED]

Table: TAKE OUT, 1 guest

Server: [REDACTED]

3 x Power Bowl	\$51.00
-----------------------	----------------

Food Total	\$51.00
-------------------	----------------

Sub Total	\$51.00
------------------	----------------

GST, 5%	\$2.55
----------------	---------------

Liquor PST, 10%	\$0.00
------------------------	---------------

PST	\$0.00
------------	---------------

Total	\$53.55
--------------	----------------

Cheers!

Tip Guide:

15%=\$8.03 18%=\$9.64 20%=\$10.71



Invoice



Customer No.	Date	Ticket #
██████████	March 21, 2025	T1-160441

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

KELLY GREENE
NDP
RICHMOND-STEVESTON
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:**Sls rep:** ██████████**Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100240	MLA Presentation Holder	28.70	EACH	143.50
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00

Subtotal: 293.50**GST:** 14.68**PST:** 20.55**Total:** 328.73**Tender:**

A/R Charge 328.73

Net tender: 328.73

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Phoenix Art Workshop

8 - 3891 CHATHAM ST.
RICHMOND, BC V7E 2Z6
6044487860
WWW.NONE.COM

Cashier [REDACTED]

Transaction **004736**

Total **\$195.15**
CREDIT CARD SALE **\$195.15**
VISA [REDACTED]

Retain this copy for statement
validation

22-Mar.-2025 [REDACTED]
\$195.15 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 508100579668
Auth ID: 004061
MID: *****5793
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
[REDACTED]

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

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

Phoenix Art Workshop
www.phoenixartworkshop.com
#8 - 3891 CHATHAM ST
RICHMOND, BC, V7E-2Z6
604-448-1860
604-448-1860
831734132BC0001

Sat. Mar 22, 2025

101500

Sold To 16458
Richmond Steveston Constituency Office
Kelly Green
MLA Steveston Legislative Assembly
Richmond BC V7E 0A4
(604) 241-8452

Sales Rep [REDACTED]

A25096	certificate	
1	174.24	174.24
	Subtotal	174.24
	Sales Total	174.24
	GST	8.71
	PST	12.20
	Total	195.15
	Payment	-195.15
	Balance	

Payments

Mar 22, 2025 VISA
195.15

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$36,991.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,310.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$47,301.29</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

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



INVOICE 80933 PO NUMBER

2025-02-01

BILL TO

MESSAGE

Kelly Greene, MLA - Richmond - Steveston
Kelly Greene
Richmond, BC
Account Number: [REDACTED]

Membership Renewal: February 2025-January 2026

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Connect Membership Annual	389.00	389.00

SUBTOTAL	389.00
SALES TAX	19.45
TOTAL	408.45

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2025-02-01	408.45

Thank you for your support!
GST Registration #R107894941

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
408.45	0.00	0.00	0.00	408.45

[Submit payment online here](#)

Campaign No: 465812
 Campaign: Holiday ad
 PO Number:

Invoice No: GMD481262
 Invoice Date: 12/24/2024
 Sales Rep(s):
 Order Contact:

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN:
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	300.00
Adjustments	0.00
Gross Amount	300.00
Agency	0.00
Net Amount	300.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 315.00
Payment Due Date	1/23/2025

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	12/17/2024	12/19/2024	RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - 300x300 (300x300), WEB - 300x50 (300x50), WEB - 400x67 (400x67), WEB - 600x100 (600x100), WEB - 900x150 (900x150)		15,000	20.00000	20.00000	300.00



Invoice No.	Invoice Date	Amount
GMD481262	12/24/2024	315.00

██████████
 ██████████
 RICHMOND, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par: ShenzhenshiYunjiangMaoyiyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 09 December 2024

Invoice # / # de facture: CA4429IF18WI

Total payable / Total à payer: \$78.35

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 Richmond, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Richmond, British Columbia ██████████
 CA

Sold by / Vendu par

ShenzhenshiYunjiangMaoyiyouxiangongsi

坂田街道

Order date / Date de commande: 09 December 2024
Order # / Commande #: 702-7540234-4227422
Shipment date / Date d'expédition: 09 December 2024
Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$78.35**

[REDACTED]
[REDACTED]
RICHMOND, BRITISH COLUMBIA, [REDACTED]
CA

Paid / Payé

Sold by / Vendu par: Guangzhoufeiwuwanluokejiyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 09 December 2024

Invoice # / # de facture: CA4EKH27RCDI

Total payable / Total à payer: \$57.09

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
Richmond, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
Richmond, British Columbia, [REDACTED]
CA

Sold by / Vendu par

Guangzhoufeiwuwanluokejiyouxiangongsi

黄村路自

Order date / Date de commande: 09 December 2024
Order # / Commande #: 702-0305496-5703405
Shipment date / Date d'expédition: 09 December 2024
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture \$57.09



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

Emailed AUG 23 2024
INVOICE

Invoice No.: 73005
Date: 07/31/2024
Ship Date: 07/11/2024
PO No. [REDACTED]

Sold to:

MLA KELLY GREENE
[REDACTED]

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		2,730.00
		Subtotal:			2,730.00
		Freight	G		50.00
		G - GST @ 5%			
		GP - GST @ 5%, PST @ 7%			
		PST			191.10
		GST			139.00
Reliable Print Partner for over 50 years.					

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: 10312

Total Amount 3,110.10

Amount Paid 0.00



Amount Owng 3,110.10

INSERTION ORDER AGREEMENT

IO No. [REDACTED]

This advertisement insertion order has been entered into between The Richmond Sentinel Newspaper Inc. and

Kelly Greene, M.L.A

Client / Company / Agency

Contact Person(s)

115 - 4011 Bayview Street

Richmond

BC

CA

Address

City

Province

Postal Code

Country

604-241-8452

kelly.greene.MLA@leg.bc.ca

January 27, 2025

Phone

Email

Date

Start	End	Position	Size	Header	Rate	Freq.	Amount
V9_12 (Jul 11)		Print Issue	Half page (hor.) 8.2" x 5.22"	Canada Day 2025 Ad Ad Submission Deadline: June 24	\$210.00	1	\$210.00
V9_24 (Dec 16)		Print issue	Half page (hor.) 8.2" x 5.22"	Christmas Day 2025 Ad Ad Submission Deadline: December 16	\$210.00	1	\$210.00
Remarks:							
					Sub-Total		\$420.00
					GST		\$21.00
					Total Amount		\$441.00

☒ New Material ☐ Existing Material ☐ Existing Material with change GST# 730059128RT0001

Payment: All funds shall be paid via cash, e-transfer or cheque one (1) week before publication date.

All cheques should be made payable to: The Richmond Sentinel News Inc.

Advertisement Information: The Client will be responsible for the delivery of all needed information pertaining to this insertion order. All advertisements are subject to the approval of Richmond Sentinel News Inc. ("Publisher") and the Publisher reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to the Publisher without notice and without penalty to either party. The Publisher will not knowingly publish any advertisement which is illegal, misleading, or offensive to its readers. Any requests by the Client to change the content of an advertisement must be received in writing by the Publisher at least five (5) working days prior to the first scheduled publication date of the advertisement. Any request by the Client to cancel an on-going advertisement must be received in writing at least six (6) working days prior to the last scheduled publication date of the advertisement. The Publisher shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last publication date. If the publication of Richmond Sentinel News is restricted or curtailed in any way, rates quoted here or in any contract and the size and location of any advertisement should be subject to modification without notice by the Publisher. If an error is made by the Publisher which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided the Publisher has received a written request from the Client within two (2) days of the first publication of the advertisement. "Make Good" insertions will not be granted on minor errors. The liability of the Publisher for damage arising out of errors in advertisements is limited to amount paid for the space actually occupied by the portion of the advertisement is limited to the amount received by the Publisher for such advertisement. The Publisher will not accept any responsibility for loss of profit or consequential damages arising from the exercise of its rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of the Publisher's employees or otherwise. All materials produced by the Publisher will remain the property of Richmond Sentinel News Inc. (including ownership of the copyright therein) and the Client hereby releases the Publisher from all liability related to the damage or loss of any advertising materials provided by the Client, whether such damage or loss is due to the negligence of the Publisher's employees or otherwise. The Client shall indemnify and hold harmless the Publisher against all claims, demand and costs incurred by the Publisher, including legal expenses, arising out of the publication of any advertisement(s) on behalf of the Client. The Client authorizes the Publisher to obtain and disclose any and all information about the Client, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. **Entire Agreement:** This insertion agreement serves in its entirety as the complete agreement between the Client and Richmond Sentinel News Inc. ("Publisher") and shall supersede any and all prior written and verbal agreements as so. Any and all modifications to this agreement shall be documented in writing and signed by both parties. **Representations and Warranties:** The Client represents that it has full power and ability to enter this insertion order and fulfill all duties within. The Client is the rightful owner of all materials including copyrighted material provided to the Publisher during this agreement. All materials contained within this agreement including the advertisement will not infringe or break any applicable laws or regulations. **Indemnify:** The Client will hold the publisher harmless of any loss, damage or injury, without limitation. Likewise, the Publisher agrees to indemnify and hold the Client harmless without limitation. **Disclaimer:** All materials produced by Richmond Sentinel News will remain the property of Richmond Sentinel News (including ownership of the copyright therein). The client hereby releases Richmond Sentinel News from all liability related to the damage or loss of any advertising materials provided by the Client, whether such damage or loss is due to the negligence of Richmond Sentinel News' employees or otherwise. **Termination:** The Publisher may at any time terminate this agreement without notice upon any failure to pay by the Client. Furthermore, breach of any section of this insertion order will be grounds for immediate termination. Upon termination all funds will become due and this agreement will cease. **Governing Law:** Any and all legal proceedings that may take place as a result of this insertion order will be under the jurisdiction of British Columbia. Prior to taking legal action the Parties agree to seek mediation in an attempt to solve any disagreements. **Agreement:** The Parties acknowledge receipt of this insertion order as well as an understanding of all terms and conditions contained within.

Advertiser / Authorized Person's Signature

Print Name

Sales Representative

Signature



INVOICE

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

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

Invoice Number: 52451
Invoice Date: Feb.07.2025

Publication	Description	Amount
What's On Richmond - Mar / Apr 2025	Front Cover Banner	\$998.00
	GST	\$49.90
	Total	\$1,047.90

This Invoice is due for payment: Feb.07.2025
Please note that the payment terms are 0 days.

PAYMENT METHOD:

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]

You are an important client and sincerely appreciate your business and support.

Thank You from What's On! Richmond.



Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada. L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

ADVERTISING INVOICE

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: ED MAY / JONY LI 166 EAST ANNEX, PARLIAMENT BUILDING VICTORIA, BC CANADA, V8V 1X4	Account No.	2412011
	I/O No.	KW20240082
	Invoice No.	547746
	Date	Dec 16 2024
	Terms	30 DAYS
	Agent No.	2KW

Description	Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24	\$1,000.00
CO PAID \$35.00	

Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: ROYCCAT2 Transit No: 04235 Institution No: 003 Account No: 1006295	Subtotal	\$1,000.00
	GST 5%	\$50.00
	TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: ED MAY / JONY LI
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

Account No.	2412011
I/O No.	KW20240082
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.



TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]
3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Richmond Curling Centre
5540 Hollybridge Way
Richmond, BC V7C 4N3
Tel: 604-278-1722

Invoice № BC-02202025-5
Date: February 20, 2025

4011 Bayview St #115
Richmond, BC
V7E 6T5

Attn: MLA Kelly Grenne c/o [REDACTED]

Via Email

INVOICE	
Invoice Title:	ON ICE ADVERTISING
Length of Term	November 6th 2024 - August 6th 2025
NOTES: Please make cheque out to RICHMOND WINTER CLUB : Invoice reflects the amount of months the sign has been up for.	

		months	Price	
Ice Signage Advertising	November 6 2024 - Aug 6th 2025	9	60	\$540.00
			Subtotal	\$540.00
			GST #121918304	\$27.00
			Total Due	\$567.00

Invoice № BC-02202025-5
Date: February 20, 2025



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.: 73394
Date: 12/12/2024
Ship Date: 12/12/2024
PO No. XXXXXXXXXX

Sold to:

MLA KELLY GREENE

P: 604-241-8452

Ship to:

PICK UP

GST Registration No. 105278774

Unit	Quantity	Description	Tax	Unit Price	Amount
	700	Lunar New Year Cards	GP		115.00
		Subtotal:			115.00
		GP - GST @ 5%, PST @ 7%			
		PST			8.05
		GST			5.75
<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: 10756



Total Amount	128.80
Amount Paid	0.00
Amount Owing	128.80

PALLA MEDIA
PO Box 31856, Steveston Village,
3811 Moncton St
Richmond BC V7E 0B5
6048125658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:
840569651RT0001

Invoice 14700



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

DATE
07/01/2025

PLEASE PAY
\$2,820.82

ACTIVITY	AMOUNT
Full Page Steveston Insider	2,985.00
Feb 15, Apr 15 & June 15, 2025	
Annual Advertiser	-298.50
Less 10%	
SUBTOTAL	2,686.50
GST @ 5%	134.32
TOTAL	2,820.82

TOTAL DUE **\$2,820.82**

THANK YOU.

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 8, 2025
Invoice #: INV292140280
Payment Terms: Due Upon Receipt
Due Date: Feb 8, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: MLA Kelly Greene

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Bill To Address: [REDACTED],
Richmond, British Columbia [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Feb 8, 2025 - Feb 7, 2026	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD214.90	CAD10.75
Zoom Workplace Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD214.90	CAD15.04
Total of Taxes, Fees & Surcharges				CAD25.79

Transactions

Invoice Total	CAD240.69
---------------	-----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 8, 2025	P 342785796	Payment		CAD-240.69
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD214.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

Mailchimp Receipt MC19704609

Issued to

Kelly Greene
kelly.greene.mia@leg.bc.ca
Office phone:
4011 Bayview St Richmond, BC V7E 0A4 Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
GST/HST ID: 764020081
PST/QST ID: PST-1442-0208

Details

Order# 19704609
Date Paid: January 28, 2025 05:34 PM New York

Billing statement

Essentials plan		CA\$38.36
1,500 contacts		
Tax		
PST		CA\$2.69
Tax Rate: 7%		
Tax		
GST		CA\$1.93
Tax Rate: 5%		
Paid via Visa ending 1 [REDACTED] [REDACTED]		
on January 28, 2025		CA\$42.98

Balance as of January 28, 2025	CA\$0.00
--------------------------------	----------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$29.99 at rate 1.44764.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



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

INVOICE

Invoice No.: 737
Date: 2024-06-13
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 730059128BC0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v8_11:Jun 18) Canada Day This advertisement is split payment btween MLAKelly Greene, MIA Henry Yao, MLA Aman Singh	116.67	25.00	87.50	G	87.50
	Subtotal:					87.50
	G - GST 5% GST/HST					4.38
Richmond Sentinel News Inc. GST/HST: #730059128RT0001						

Shipped By:	Tracking Number:	Total Amount	91.88
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owing	91.88



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 742
Date: 2024-07-18
Ship Date:
Page: 1
Re: Order No.

Sold to:

Kelly Greene, M.L.A.

#115-4011 Bayview St.
Richmond, BC V7E 6S8
Canada

Ship to:

Kelly Greene, M.L.A.

#115-4011 Bayview St.
Richmond, BC V7E 6S8
Canada

Business No.: 730059128BC0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v8_14: Hello Summer)	116.67	25.00	87.50	G	87.50
	Subtotal:					87.50
	G - GST 5% GST/HST					4.38
Richmond Sentinel News Inc. GST/HST: #730059128RT0001						

Shipped By:

Tracking Number:

Comment: Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to
ar@richmondsentinel.ca.

Sold By:

Total Amount 91.88

Amount Paid 0.00

Amount Owing 91.88



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 749
Date: 2024-01-01
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 730059128BC0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v8_16:Labour Day)	350.00	25.00	262.50	G	262.50
	Subtotal:					262.50
	G - GST 5% GST/HST					13.13
Richmond Sentinel News Inc. GST/HST: #730059128RT0001						

Shipped By:	Tracking Number:	Total Amount	275.63
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owing	275.63



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 758
Date: 2024-11-06
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 730059128BC0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 page (half page) (V8_21 - Nov 5) - Remembrance Day Ad	210.00	25.00	157.50	G	157.50
	Subtotal:					157.50
	G - GST 5% GST/HST					7.88
Richmond Sentinel News Inc. GST/HST: #730059128RT0001						

Shipped By:	Tracking Number:	Total Amount	165.38
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owing	165.38

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) - [REDACTED]

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



GOLDLUCK ELECTRONIC LTD.

Unit 228 -5300 Number 3 Rd,
Richmond, BC V6X 2X9

Tel:(778)-881-5549
Web:jyh-led.com

Invoice #: A25-03-18-1

Date: Mar 18, 2025

Invoice

Client / Lessee: MLA Kelly Greene

Name	Time	Qty	Unit	Amount
Lansdowne (Towards food court)	Jan 27 - Feb 28, 2025	1	page	\$200

SUBTOTAL: \$200

SALES TAX TOTAL: \$10

TOTAL CAD: \$210

Date: _____

Signature: _____

Name/Title _____

PLEASE SIGN AND RETURN TO CONFIRM ORDER

BY SIGNING THIS DOCUMENT YOU AGREE TO THE

TERMS AND CONDITIONS STATED BELOW



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

INVOICE

IN ACCOUNT WITH

([REDACTED])



Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount MLA Share = \$49.22	5 cols x 13 Inch(s) SubTotal taxes	\$1,500.00 <i>per insertion</i> \$1,500.00 \$75.00
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by e-transfer to editor@jewishindependent.ca			TOTAL \$1,575.00

Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX PARLIAMENT BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2025-01-31	18576

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>*** GST on sales MLA Share = \$12.25	1	350.00	350.00
		5.00%	17.50
GST No. 885198317		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Greene, Kelly

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,738.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,350.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,089.83</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532

Article 30238543	21563	
BUMERANG hanger natu	6.99	GP
Article 90549052	20548	
STOPP N anti-slip un	8.99	GP
Article 70313106		
VARDAGEN glass	22943	
2 *	6.99	13.98 GP
Article 00375126	22724	
VANGSTA extnd tbl 80	89.99	GP

Net total 119.95

Tax:

GST 5.00 % 6.00

PST 7.00 % 8.40

Total 134.35

Total items: 5
EFT MASTER 134.35 CAD



151hHFRBvoJVua00e031hi8WuKb61H21M

TRANSACTION RECORD

IKEA RICHMOND #003

1-866-866-4532

3320 JACOMBS RD

RICHMOND BC V6V 1Z6

TYPE: PURCHASE
ACCT: MASTERCARD \$ 134.35

CARD NUMBER: *****

DATE/TIME: 05 Dec 2024

REFERENCE #: ****8285 0010011640 H

AUTH #: 06195E

INVOICE #: 0070292

HFRBvoJVua00e031hi8WuKb6

Mastercard

A0000000041010

0000008001

01 APPROVED - THANK YOU 027

-- Important --

Retain this copy for your records

*** CARDHOLDER COPY ***

CASHIER NO: 7004118

Date Time Store POS Transac

24/05/12 3 7 292

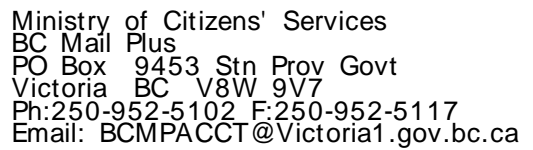
GST # R102453032

Tell us how we are doing

ikea.ca/feedback



9900003000700292120524



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

AMOUNT OF PAYMENT \$

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

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.01.07 12:18:44

Paid / Payé

Sold by / Vendu par: Hubei Jin Mai Zi Zhi Neng Ke Ji You Xian Gong Si

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 20 December 2024

Invoice # / # de facture: CA42NJ26ADT1

Total payable / Total à payer: \$89.59

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

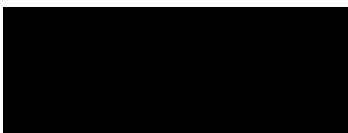
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

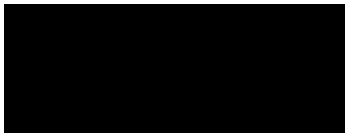
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



Delivery address / Adresse de livraison



Sold by / Vendu par

Hubei Jin Mai Zi Zhi Neng Ke Ji You
Xian Gong Si
白云街道

Order date / Date de commande: 20 December 2024
Order # / Commande #: 701-5644084-5122634
Shipment date / Date d'expédition: 20 December 2024
Shipment # / # d'expédition: 369483151715301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la
facture \$89.59

DOLLARAMA

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

XMAS GIFT BOX	667888549139	3.00	FP
XMAS GIFT BOX	667888549139	3.00	FP
CARDBOARD BOXES	667888145645	3.00	FP
CARDBOARD BOXES	667888145645	3.00	FP
SUBTOTAL		\$12.00	
GST 5%		\$0.60	
PST 7%		\$0.84	
TOTAL		\$13.44	

MASTERCARD

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.44

CARD NUMBER: *****
DATE/TIME: 24/12/11
REFERENCE #: 66354254 0010018040 H
AUTHOR. #: 00186E
INVOICE NUMBER: 2291
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

2024-12-11

001012 03

2291

Questions/Comments: client@dollarama.com

WE'D BE HAPPY TO VISIT www.dollarama.com

TRANSACTION RECORD

PHARMASAVE STEVESTON VILLAGE

12420 #1 ROAD

RICHMOND BC

(604) 232-0159

Receipt# 001-00410965

GST # 754793693

Cash Sale

Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
67684490936	PRINTED GIFT BOX SET/4	
	1 8.99 6.99	6.99 B
SUBTOTAL		6.99
GST		0.35
PST		0.49
TOTAL		7.83
TOTAL PAID MC		7.83

OF ITEMS 1

OTHER SAVINGS \$ 2.00

TOTAL SAVINGS \$ 2.00

TYPE: PURCHASE

ACCT: MASTERCARD \$ 7.83

CARD NUMBER : *****
DATE/TIME : 2024-11-28
REFERENCE # : 66325249 0011370140 H
AUTH # : 04219E

Mastercard

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

SALE 00012 002 012 32003
0045 12/17/24 [REDACTED]

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2073986

1	NXT 6OUTL 1200J 2U	
	718103313278	25.99B
1	SAT ALUM A TO C SG	
	879961008109	14.99B
SubTotal		40.98
	GST 5.00%	2.05
	PST 7.00%	2.87

Total 45.90

TRANSACTION RECORD

***** [REDACTED] \$45.90
Mastercard H Purchase
Authorization Number 03822E
0010014660 32003 66278884
12/17/24 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010

PHOENIX ART WORKSHOP

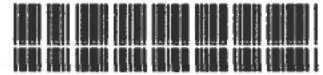
supporting creativity from canvas to frame

8-3891 Chatham St.
Richmond BC
V7E 2Z6
604-448-1860

INVOICE

100811

Fri, Jan 24, 2025



SOLD TO

SHIP TO

Invoice Total: 109.79

Cust Num	PO Number	Terms			Sales Rep	Tax Exempt Num(s)			
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal			Price
A24953	Holocaust memorial cert			98.03	1	98.03			98.03

Phoenix Art Workshop

8 - 3891 CHATHAM ST.
RICHMOND, BC V7E 2Z6
6044487860

Cashier:

Transaction 004290

Total \$109.79

CREDIT CARD SALE \$109.79

MASTERCARD

Retain this copy for statement
validation

24-Jan.-2025
\$109.79 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX
Reference ID: 502500572205
Auth ID: 04255E
MID: *****5793
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Total Pieces 1				Subtotal	98.03
Date	Tender	Reference	Amount		
1/24/25	MC		109.79		
				Sales Total	98.03
				GST	4.90
				PST	6.86
				Total	109.79
				Payment	-109.79
				Balance	0.00

If in original
with receipt.

STAPLES CANADA
Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9595

SALE

00012 002 012 35955
0045 01/21/25

3020054

1	Fiberplate 6IN	
	718103427432	13.65B
1	#19 RBANDS 1/4LB	
	718103411257	5.79B
	SubTotal	19.44
	GST 5.00%	0.97
	PST 7.00%	1.36
	Total	21.77

TRANSACTION RECORD

Mastercard H \$21.77
Authorization Number Purchase
0010015270 35955 05422E
01/21/25 66278884
01/027 APPROVED - THANK YCU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
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-virtualevents/InStoreR

**LONDON
DRUGS**

LD IRONWOOD PLAZA 604 443 4852
LOOKING FOR WORK? www.londondrugs.com

NATURE CLEAN 8.49 B
**** TAX 1.01 BAL 9.50
VF Visa 9.50
XXXXXXXXXXXX [REDACTED]
AUTH: 02647I
CHANGE .CO
(P)ST .59
(G)ST .42
3/04/25 [REDACTED] 0052 11 0379 081456
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #52
11666 STEVESTON HWY
RICHMOND, BC
V7A 5J3

CASH REG.:011 EMPLOYEE: 81456

NO : XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.50

VISA PURCHASE

03/04/25 [REDACTED] AUTH: 02647I
REFERENCE: 66272620 0010018750

APL: VISA CREDIT

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0052 011 81456 0379

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 03/04/2025 [REDACTED] TRANS #:9
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000114555172=

042-9821-2	B2E CMPST BAG 1 \$	6.49
142-4703-6	GLD Wht 30CT Ta \$	6.99
153-1163-2	TUC LQ DISH 750 \$	5.49
142-4830-2	Frank Bottle Br \$	5.99
153-1777-2	PUREX ULUX BT 1 \$	13.99
142-4701-0	GLD BLU 50PK 45 \$	10.99

SUBTOTAL	\$	49.94
GST 5%	\$	2.50
PST 7%	\$	3.50
T O T A L	\$	55.94
M/C TEND	\$	55.94

MASTERCARD PRE-AUTH ADVICE

MASTERCARD #: ***** [REDACTED]

2025/03/04 [REDACTED]

REF #: 66585731 10010011 M

AUTHORIZATION #: 06001E

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

Receipt



0061025030404164803000010009
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

*****RETURN POLICY - SEE REVERSE*****



Thunderbolt LED & Sign Ltd.
110-5751 Minoru Blvd.
BC V6X 2B1
+16042769166
mail@thunderboltsign.com
www.thunderboltsign.com
GST/HST Registration No.:
841524689
PST BC Registration No.:
10116501

Invoice 43355

BILL TO
Kelly Greene
BC NDP

SHIP TO
Kelly Greene
BC NDP

DATE
20-03-2025

PLEASE PAY
\$0.00

DUE DATE
20-03-2025

ACTIVITY	QTY	RATE	AMOUNT
	1	0.00	0.00
premium stand print+stand Premium Stand 33"x83" (Print and Stand)	1	215.00	215.00
shipping shipping	1	28.00	28.00

PAID

36-3031 Williams Road, Richmond, BC V7E 1H9

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

SUBTOTAL	243.00
GST @ 5%	12.15
PST (BC) @ 7%	17.01
TOTAL	272.16
PAYMENT	272.16

TOTAL DUE	\$0.00
-----------	--------

THANK YOU.

[View or Change Order](#)

Shipping Address

[REDACTED]

[REDACTED]

[REDACTED]

Order Contact Information

604-761-4168

You have given Costco consent to text and/or call for purposes regarding this order only.

Estimated Delivery **Saturday, March 29**

Ground: Shipping & Handling Included



GermGuardian Elite 4-in-1 UV-C Tower Plus Air Purifier 2-pack, White

Item # 1482901

\$349.99

Quantity 1

ECO FEE ADS

\$0.95

Shipping & Terms

Standard shipping via UPS is included in the quoted price. **For more information [view UPS delivery details](#).**

Estimated Delivery **Saturday, March 29**

Ground: Shipping & Handling Included



GermGuardian FLT5000 HEPA Genuine Replacement Filter C, Pack of 2

Item # 399725

\$59.99

Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. **For more information [view UPS delivery details](#).**

Subtotal	\$ 410.93
Shipping & Handling	\$ 0.00
Estimated GST :	\$ 20.55
Estimated HST :	\$ 0.00
Estimated PST :	\$ 28.77
Estimated QST :	\$ 0.00
<hr/> Total	<hr/> \$ 460.25

Order total during checkout reflects an estimated sales tax. Applicable state and local sales tax will be calculated when your order is shipped.

[What is a pre-authorization hold for an online order?](#)

[What shipping methods are available on Costco.ca?](#)

Visit [My Orders](#) to track orders. Tracking information may not be updated immediately.

GST/HST|PST Numbers for Costco.ca

GST/HST [121476329 RT 0001]

Quebec [1018199561 TQ 0001]

Manitoba [261561-4]

NL SSBT [605515]

Saskatchewan [1708601]

British Columbia [PST-1001-0028]



Your Invoice

Vendor:
IKEA Canada Limited Partnership
1065 Plains Road East
Burlington -ON L7T 4K1
Canada
GST/HST Registration Number: 10245 3032 RT0001

Customer:

Canada

Invoice Details:
Order Date: 20/03/2025
Order Number: 472742940
Invoice Date: 20/03/2025
Invoice Number: CAINV25000001231237

Delivery Address:

Canada

Article No	Article Name and Description	Quantity	Article Price	Tax Code	Total Price
003.343.10	BILLSBRO handle 533 mm white 2pk NA	2	\$ 13.99	GP	\$ 27.98
704.729.30	KABBARP leg 10 white 2pk	4	\$ 10.00	GP	\$ 40.00
892.098.26	BESTÅ S1 stor comb/drs 120x42x74 whi/LAPP/STU whi	2	\$ 225.00		\$ 450.00
102.458.46	BESTÅ frm 120x40x64 white	2	\$ 70.00	GP	\$ 140.00
002.955.54	BESTÅ shlf 56x36 white	8	\$ 15.00	GP	\$ 120.00
102.935.64	STUBBARP leg white 2pk	4	\$ 10.00	GP	\$ 40.00
502.936.04	BESTÅ supporting leg 10 gray	2	\$ 5.00	GP	\$ 10.00
802.612.58	BESTÅ soft cls/push-opn hnge 2pk	4	\$ 15.00	GP	\$ 60.00
502.916.76	LAPPIKEN door 60x64 white	4	\$ 20.00	GP	\$ 80.00
700.008.98	In-home Delivery	1	\$ 39.00	GP	\$ 39.00
				Subtotal	\$ 556.98
				GST (5 %)	\$ 27.85
				PST (7 %)	\$ 38.99
				Total	\$ 623.82
				Paid	

Payment Details:
Payment Type Mastercard **\$ 623.82**
Card Number *****

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Greene, Kelly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$26.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$72.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$99.09</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Greene, Kelly MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>████████████████████████████████████████</div>
Invoice Number	MI-020425-LY

Rate Per Kilometer	\$0.63
For Period	From 2/4/25 to 2/4/25
Total Kilometers	38.90
Total Reimbursement	\$24.51

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Your Sunday evening trip with Uber
2 months ago

Uber Receipts <noreply@uber.com>
To [redacted]

Sun, Feb 9, 2025 at [redacted]

Uber Total CA\$18.59
February 9, 2025

Thanks for riding, [redacted]
We hope you enjoyed your ride
this evening.



Total CA\$18.59

Trip fare	CA\$14.80
Subtotal	CA\$14.80
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs ⓘ	CA\$1.90
GST	CA\$0.89

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with [redacted]
4.99 ★ Rating ⓘ Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

UberX 12.11 kilometers | 17 min

▪ [redacted]
[redacted]
[redacted]

▪ [redacted]
[redacted]
[redacted]

[redacted]



Your Wednesday morning trip with Uber

1 message
Uber Receipts <noreply@uber.com>
To: [redacted]

Wed, Jan 29, 2025 at [redacted]

Uber

Total CA\$29.72
January 29, 2025

Thanks for riding, [redacted]

We hope you enjoyed your ride this morning.



Total

CA\$29.72

Trip fare	CA\$21.14
Subtotal	CA\$21.14
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs ⓘ	CA\$2.86
Municipal License Recovery Surcharge	CA\$0.10
Reservation Fee	CA\$3.30
GST	CA\$1.42

Payments

[redacted]	CA\$9.72
1/29/25 [redacted]	
Uber Cash	CA\$20.00
1/29/25 [redacted]	

By law, fare charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoice (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [redacted]

4.88 ★ Rating ⓘ Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#) >

- UberX 16.61 kilometers | 16 min
- [redacted]

[redacted]

[redacted]
- ↓ [redacted]

[redacted]

[redacted]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$4,297.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,900.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,198.20</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

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 Signage Removal Sept 19 or 20

INVOICE 4494
DATE 2024.10.02
TERMS Net 21
DUE DATE 2024.10.23

DATE	DESCRIPTION	QTY	RATE	AMOUNT
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	Kelly Green MLA Signage Removal Sept 19 or 20	1	345.00	345.00
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Thank you we really appreciate your business!

SUBTOTAL	345.00
GST @ 5%	17.25
TOTAL	362.25

BALANCE DUE **CAD 362.25**

September 20, 2024

Bill To:
Richmond-Steveston Constituency Office
#115 - 4011 Bayview Street
Richmond, BC V7E 0A4

Invoice #2425017

Attention: Kelly Greene, MLA

24037

Description	Amount
Community Consultation and Research Services	\$ 9,676.00

	Subtotal	\$ 9,676.00
(10553 4127 RT001)	G.S.T.	483.80
	Total	\$ 10,159.80

Terms: Due upon receipt.

2% Interest per month will automatically be charged on all accounts over 30 days.

**Remit to: Remit to: Viewpoints Research Ltd. PO Box 27084 RPO Winnipeg
Square Winnipeg MB R3C 4T3**



Member Name: Greene, Kelly MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Sandra Steier Photography
Amount	(\$525.00)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: Greene, Kelly MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Pacific Door Closer Service Ltd
Amount	(\$466.69)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: Greene, Kelly MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Go2Girl Services Inc.
Amount	(\$630.00)
Explanation	Financial Services has confirmed the payment being returned.