

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME: Kelly Greene CLAIM 54500		CONSTITUENCY: Richmond~Steveston	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <div style="background-color: black; width: 150px; height: 40px; margin-top: 5px;"></div>		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: <div style="text-align: center; margin-top: 10px;">Richmond</div>		TO: <div style="text-align: center; margin-top: 10px;">Victoria</div>	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			
Harbour Air	April 1, 2025		\$260.99
BC Ferries (passenger)	April 3, 2025		\$20.00
OTHER EXPENSES:			
Taxi	April 1, 2025		\$17.55
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$298.54

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE _____

DATE _____

CA'S SIGNATURE

DATE _____

SPENDING AUTHORITY SIGNATURE

[Back](#) **Flight Itinerary. Thank...**



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [Locations](#)

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

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

We look forward to welcoming you aboard!

Customer Information

Account
HAS# [REDACTED]
Name [REDACTED]

Booking

Tuesday, April 1, 2025

Flight [REDACTED]
Departure:
[REDACTED] Richmond (YVR South)
[Directions](#)

Arrival:
[REDACTED] Victoria Harbour
[Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - Comfort

[Add to Calendar](#)

Invoice [REDACTED]	
Air Transportation Charges	
Sked 500 - (2) Comfort	\$205.29
Sked 500 - Fuel Surcharge	\$11.00
Sked 500 - Richmond Terminal Fee	\$7.00
Sked 500 - Sustainability Fee	\$1.00
Sked 500 - Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	\$12.41
Optional Service Charges	
All Skeds - Baggage : Comfort Baggage Fee (2024)	\$11.44
Billing	
	\$248.58
Taxes	
	\$12.41
Grand Total	
	\$260.99

Visa	
\$248.99	
Date / Time	March 28, 2025 [REDACTED]
Summary	[REDACTED]
Expiration	[REDACTED]
Authorization	045227

Visa	
\$12.00	
Date / Time	April 1, 2025 [REDACTED]
Summary	[REDACTED]
Expiration	[REDACTED]
Authorization	062103

Comfort Terms & Conditions

Checking-in (Float Operations):






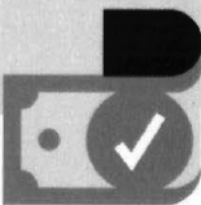
X

Receipt

Receipt including tip 

March 11, 2025

Thanks for
tipping, 




Total



Trip fare CA\$17.55

Subtotal CA\$17.55

Est. insurance and payments costs CA\$0.26


BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10



2

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03

1 Adult 20.00

Total 20.00

Visa
***** 20.00

AUTH 047184 66336880 8010017160 H

VISA CREDIT

80000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Apr 2025



1005025 627095

97023
SEE REVERSE SIDE OF TICKET

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Kelly Greene		CONSTITUENCY: Richmond- Steveston	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Trevor Greene		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Richmond		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:		April 29, 2025 May 1, 2025	\$248.99 \$20.00
OTHER EXPENSES: Taxi			\$18.40
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$287.39

****PLEASE ATTACH ALL RECEIPTS****

MEMBER  DATE May 8/25 CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54728
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** April 29, 2025
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: Minister Greene's Accompanied Travel Claim for spouse T.Green.

Date	Expenses	Amount
April 29, 2025	Airfare	\$248.99
	Richmond to Victoria	
April 29, 2025	Taxi	\$18.40
May 01, 2025	Ferry	\$20.00
Total Payable		\$287.39

Date 08 May 2025

Signature

Gre

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0079	00110		
9901	00000		

×

Receipt

Receipt including tip



tipping, Trevor



Total

Trip fare CA\$18.40

Subtotal CA\$18.40

Municipal License Recovery CA\$0.10
Surcharge

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$0.27



Tip

GST CA\$0.98

< Back



Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

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

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name

Booking

Tuesday, April 29, 2025

Flight #585

Departure:

Richmond (YVR South)

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - Comfort

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 500 - (2) Comfort \$205.29

Sked 500 - Fuel Surcharge \$11.00

Sked 500 - Richmond Terminal Fee \$7.00

Sked 500 - Sustainability Fee \$1.00

Sked 500 - Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

* Goods and Services Tax \$11.85

Optional Service Charges

AF Sheds - Baggage - Comfort Baggage Fee \$0.00

(2024)

Billing \$237.14

Taxes \$11.85

Grand Total \$248.99

Visa \$248.99

Date / Time April 28, 2025 @

Summary

Expiration

Authorization 430555

Comfort Terms & Conditions

Checking-in (Float Operations):



To
Tsawwassen


Suite 300 1021 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01

1 Adult 20.00

Total 20.00

Visa
***** [REDACTED] 20.00

AUTH 032971 66336649 0010013000 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 May 2025 [REDACTED]



1005040 000705
110876

SEE REVERSE SIDE OF TICKET

Claim # 55217

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Kelly Greene VM134737		CONSTITUENCY: Steveston-Richmond	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: June 11, 2025-June 13, 2025			
TRAVEL FROM: Richmond Campbell River-Nanaimo		TO: Comox-Campbell River Richmond	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Flights to be jy'd			\$
OTHER EXPENSES:			\$
HOTEL:			\$751.68
PER DIEM: June 11 - full day \$61 June 12 - breakfast & dinner \$48.50 June 13 - breakfast & dinner \$48.50			\$158.00
TOTAL AMOUNT CLAIMED			\$909.68

****PLEASE ATTACH ALL RECEIPTS****

June 24, 2025

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

\$ 375.84 - 11- Min Charge
 \$ 816.68 - C- Cancels

Reservation Number [REDACTED]

Send to Kelly Greene

Phone

Kelly Greene

Guest Name

Arrival Date

6/10/2025

Departure Date

6/13/2025

Group

Room Information

Trans Date	Description	Voucher	Amount
Charges			

6/11/2025	[REDACTED]		
6/11/2025			
6/11/2025	GST Tax		14.95 C
6/11/2025	PST Tax 8%		23.92 C
6/11/2025	MRDT Tax		8.97 C
6/11/2025	Resort Fee		25.00 C
6/11/2025	PST Tax 8%		2.00 C
6/11/2025	GST Tax		1.25 C
6/11/2025	MRDT Tax		0.75 C
6/12/2025	Room Charge		299.00 C
6/12/2025	GST Tax		14.95 C
6/12/2025	PST Tax 8%		23.92 C
6/12/2025	MRDT Tax		8.97 C
6/12/2025	Resort Fee		25.00 C
6/12/2025	PST Tax 8%		2.00 C
6/12/2025	GST Tax		1.25 C
6/12/2025	MRDT Tax		0.75 C

Subtotal

Total Charges

Payments

6/13/2025	Visa	#####	081816 505	0000032233
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Subtotal

Total Payments

Balance Due:

0.00