

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,247.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,247.48</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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: "Rotary Club of Richmond Sunrise" <store+53710520494@t.shopifyemail.com>
Sent: Wed 09/04/2025 12:11
To: "Greene.MLA, Kelly" <Kelly.Greene.MLA@leg.bc.ca>
Subject: Order #1350 confirmed

You don't often get email from store+53710520494@t.shopifyemail.com. [Learn why this is important](#)

Rotary Club of Richmond Sunrise


Thank you for your purchase!

ORDER
#1350

View your order

or Visit our
store

Order summary

	Single Ticket × 1	\$175.0
		0
	<hr/>	
	Subtotal	\$175.00
	Shipping	\$0.00
	Taxes	\$0.00
<hr/>		
Total		\$175.00 CAD

Customer information

Billing address

[Redacted]

[Redacted]



BRITISH
COLUMBIA

Bill To:



CONSTITUENCY ASSOCIATE
MLA-KELLY GREENE
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Ministry of Citizens' Services
King's Printer
Protocol and Recognition
250-952-4435
Email: PSDAccountsReceivable@gov.bc.ca

Repeat Printout

Invoice

Document Number Date
95638114 **28-Mar-2025**

Sales Order/PO No.
[REDACTED] **DOGWOOD PEWTER MAR 25**

Customer Ref./PO Date
25-Mar-2025

Delivery Number Date
85625297 **28-Mar-2025**

Order Number Date
34671929 **25-Mar-2025**

Customer Number/2nd Reference No.
[REDACTED] /

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999847688	FRAMED PEWTER DOGWOOD PLAQUE	1 EA	68.95 /EA	68.95	PG
9999840502	ENGRAVING IN HOUSE	20 MIN	1.25 /MIN	25.00	PG
9999840757	ENGRAVING STOCK, , SILVER/BLACK	19.830 IN2	0.30 /IN2	5.95	PG

Subtotal				99.90
Total Shipping & Handling				2.50
GST/HST # R107864738	5.000	%	102.40	5.12
PST	7.000	%	102.40	7.17

Total (CAD) 114.69

Receipt #81457

2025-04-11

Bill To MLA Kelly Greene



Richmond
Chamber
of Commerce
SINCE 1925

Quantity	Description	Unit Price	Total
1	Trade Diversification Workshop - Karen Fisher-Hagel	\$25.00	\$25.00
SUBTOTAL			\$25.00
SALES TAX			\$1.25
SHIPPING & HANDLING			\$0.00
TOTAL			\$26.25
2025-04-11 - Payment: Credit card			\$26.25
TOTAL DUE BY 2025-04-11			\$0.00

DancingFlorista
British Columbia
Canada

INVOICE

INV-000102

Balance Due
\$0.00

Bill To



Invoice Date : 2025/04/29
Terms : Due on Receipt
Due Date : 2025/04/29

#	Item & Description	Qty	Rate	Amount
1	Custom Bouquet/Arrangement	1.00	65.00	65.00
Sub Total				65.00
GST (5%)				3.25
PST (7%)				4.55
Total				\$72.80
Payment Made				(-) 72.80
Balance Due				\$0.00


Notes

Thanks for your business.

From: "London Drugs Photolab" <ldonline@londondrugs.com>
Sent: Thu 24/04/2025 10:39
To: "Greene.MLA, Kelly" <Kelly.Greene.MLA@leg.bc.ca>
Subject: Order confirmation (#40274867)

You don't often get email from ldonline@londondrugs.com. [Learn why this is important](#)



Lasting quality 
for lasting memories.

Order Confirmation

Thank you for your order! We just wanted to let you know we have received your order and will begin working on it as soon as possible.

General turnaround times:

Prints, enlargements, 11oz mugs, canvas gallery wraps, and photographic products are printed on site at most stores and are ready within 2 days. Photo books, traditional calendars, and card stock greeting cards, gift products, Collagewall Displays generally take 5 to 10 days.

You will be notified by email (or text) when your order is ready for pickup.

Order Details:

Order Number: 40274867
Order Date: 2025-04-24 9:39:55 AM
Ship Via: London Drugs - Ironwood Plaza

[Track Order](#)

Amount: 14.0900
Transaction Type: AUTHORIZE
Date and Time: 4/24/2025 10:39:54 AM
Auth Code: 08644I
Response Code: 027
ISO Code: 01
Response Message: APPROVED * =
Reference Number: 664203680016846400
Goods and Services Order: Photographic products
Merchant Name: London Drugs
Merchant URL: www.londondrugs.com
Cardholder Name: [REDACTED]

Billing Address:

Karen Fisher-Hagel
[REDACTED]
[REDACTED]

Shipping/Pickup Address:

London Drugs - Ironwood Plaza
3200 - 11666 Steveston Hwy
Richmond, BC V7A 5J3, CA

Products Purchased:

Description	Quantity	Price	Total
8x10 Glossy Print	1	\$6.29	\$6.29

Option: No Upgrade

8x10 Pearl Print

1

\$6.29

\$6.29

Subtotal: \$12.58

Service fee: \$0.00

Discount: \$0.00

Shipping: \$0.00

GST/HST:

London Drugs \$0.63

GST/HST#R103378972

PST: \$0.88

TOTAL: \$14.09

- This is not a receipt of payment. All amounts are in Canadian Dollars.
 - For orders paid online, your credit card has been pre-authorized for the total of your order, but will not be charged until your order is shipped.
 - Most orders ship within 5-10 days of receipt. Please note that all orders could take up to 7 additional days to receive at home or store due to courier and Canada Post delays. December 24 cutoffs are listed above. Curbside pickup is available for prepaid orders only at most locations, please check the website for store locations.
 - Photo blankets, 1000 piece puzzles and large aluminum panels are 7 days plus 7 days for shipping. Please check in-store for exact turnaround time.
 - For queries regarding your order please contact London Drugs Photolab customer services by email at ldonline@londondrugs.com.
 - All orders are subject to final verification of price and availability by London Drugs prior to processing.
 - All orders are subject to our [Terms](#) and shall be in accordance with the additional information set out in the FAQ, Shipping and Return Policy sections of our website.
-

**Thank you for choosing London Drugs Photolab,
we appreciate your business!**

London Drugs Ltd. 12831 Horseshoe Place, Richmond, British Columbia, V7A 4X5

Telephone: 604-448-1131, Toll Free: 1-866-448-1131

ldonline@londondrugs.com

[Privacy Policy](#) | [Terms](#) | [FAQ](#) | [Shipping](#) | [Returns](#) | [Contact Us](#)

TOUCH OF CLASS FLORIST
8011 NO. 1 RD U V7C1T8
RICHMOND BC
22493197 LX2249319701

PURCHASE

05-04-2025

Acct # 507601**** RF

Card Type DP

A00000027710100100000001 Interac

Trace # 182

Inv. # 188

Auth # 008924

RRN 001533017

TVR 8000008000

ARQC DF9174850A206195

Total

\$20.15

(001) APPROVED-THANK YOU

Merchant copy

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

DATE 05/04/2025 SUN TIME

CUT FLOWERS T12

\$17.99

GST

\$0.90

PST

\$1.26

TOTAL

\$20.15

CREDIT CARDS

\$20.15

THANK YOU

PLEASE VISIT US AGAIN

CLERK 1

No.074209 00000

Greene.MLA, Kelly

From: service@intl.paypal.com
Sent: May 16, 2025 11:27 AM
To: Greene.MLA, Kelly
Subject: You paid to The Wizard of Fun Party Services for invoice 0825

Hello [REDACTED]



You just sent a \$50.00 CAD payment

[View your invoice](#)

Transaction ID
17198965NS8112217

Transaction date
May 16, 2025

Invoice number

0825

Payment from

[REDACTED]
Kelly.Greene.MLA@leg.bc.ca

Payment to

The Wizard of Fun Party Services
wizardoffun5@gmail.com

Shipping address

INVOICE

NO. 0825

Date: June 07 2025

Billed to:

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

From:

[REDACTED]
[REDACTED]
[REDACTED]
wizardoffun5@gmail.com

Item	Quantity	Amount
Face Painting Services	6 Hrs	\$430
Remaining Balance		
Total		\$430

Thank you for choosing us!



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

Invoice #000304

Issue date
May 29, 2025

2025 Steveston Farmers and Artisans Market

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

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

Cash payments will only be accepted at the Steveston Community Centre. To pay by cash, please bring a copy of this invoice along with your payment to the front desk during regular facility hours at least 2 days prior to the market.

CANCELLATION POLICY:

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

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

Customer

MLA Kelly Greene
MLA for Richmond Steveston
kelly.greene.MLA@leg.bc.ca
(604) 241-8452

Invoice Details

PDF created June 4, 2025
\$199.50

Payment

Due May 29, 2025
\$199.50

Items	Quantity	Price	Amount
SFAM Non-Profit/Community Info (10' x 10') - Max 2 dates per season <i>Jun 1 & Jul 13</i>	2 day	\$20.00/day	\$40.00
SFAM Non-Profit/Community Info (10' x 10') Additional Date(s) <i>Aug 17 & 31, Sep 14</i>	3 day	\$50.00/day	\$150.00
Subtotal			\$190.00
GST/HST			\$9.50

Total Paid **\$199.50**

Payments

Jun 4, 2025 (Visa 1635) **\$199.50**



View online

To view your invoice go to <https://squareup.com/u/Ec59cBat>
Or open the camera on your mobile device and place the QR code in the camera's view.

— TRANSACTION RECORD —
OUTPOST MINI DONUT COMPANY
12240 2ND AVE SUITE 110 1
RICHMOND BC
V7E3L8

Purchase

Jun 07, 2025
VISA

Entry: Tap EMV (H)
Ref#: 209-0SX16J89UAX5RV2
Auth#: 059881 Response: 01-027
Order: MGO1749328531119
Username: outpostmdc

Amount \$ 30.00

A0000000031010 VISA CREDIT

Approved

FF/DT 20

Signature Not Required

Important: Retain this copy for
your record

Outpost Mini Donut Co.

#06-888

6/07/25, [REDACTED] M

Sale

Served by [REDACTED]

Transaction #0055790606072511040

Check: Order #888

3 x Baker's Dozen Box (10.00)	30.00
Subtotal	30.00
Total	30.00
Other	30.00

#110 12240 2nd Ave.
Steveston, BC V7E 3L8,
Canada

604-448-0005

info@outpostminidonutco.com

www.outpostminidonutco.com

Powered by Lightspeed



0055790606072511040



Steveston Salmon Fest

FOLLOW

4111 MONCTON STREET
RICHMOND, BC V7E 3A8
+1 604-238-8094

Subtotal	\$26.25
Total Taxes	\$0.00

Total	\$ 26 ²⁵
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PAYMENT ID: 5X2EA4GTAY7KR

[Hide Details](#)

Card: Visa [REDACTED]
June 06, 2025
Method: INTERNET TRANSACTION
Auth ID: 077201
Reference ID: 515700500031
Authorizing Network: VISA

DATE	VISA
June 06, 2025	VISA
[REDACTED] pm	[REDACTED]



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,996.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,996.05</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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

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



INVOICE

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

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

Invoice Number: 52464
Invoice Date: Apr.08.2025

Publication	Description	Amount
What's On Richmond - May / Jun 2025	Front Cover Banner 2025 - May/June, July/August, September/October, November/December. 4 issues x \$998 per issue	\$3,992.00
	GST	\$199.60
	Total	\$4,191.60

This Invoice is due for payment: Apr.08.2025
Please note that the payment terms are 0 days.

PAYMENT METHOD:

E-transfer: alice@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 Alice 778.889.3518

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

Thank You from What's On! Richmond.

From: "No Reply - Mailchimp" <no-reply@mailchimp.com>
Sent: Mon 31/03/2025 [REDACTED]
To: "Greene.MLA, Kelly" <Kelly.Greene.MLA@leg.bc.ca>
Subject: Mailchimp Order
Categories: [REDACTED]



Your order has been processed.

Order MC20245461

Processed on March 28, 2025 [REDACTED] AM New York.

Essentials plan	CA\$37.91
1,500 contacts	
Tax	CA\$2.66
PST	
Tax Rate: 7%	
Tax	CA\$1.90
GST	
Tax Rate: 5%	

Paid via **Mast** ending in [REDACTED] which expires [REDACTED] **CA\$42.48**
on March 28, 2025

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

Exchange details: Exchanged from \$29.69 at rate 1.43075.

Issued to
Kelly Greene
kellygreenemla
kelly.greene.mla@leg.bc.ca
MLA Kelly Greene

From: "No Reply - Mailchimp" <no-reply@mailchimp.com>
Sent: Mon 31/03/2025 09:59
To: "Greene.MLA, Kelly" <Kelly.Greene.MLA@leg.bc.ca>
Subject: Mailchimp Order
Categories: [REDACTED]



Your order has been processed.

Order MC19988569

Processed on February 28, 2025 [REDACTED] AM New York.

Essentials plan	CA\$38.49
1,500 contacts	
Tax	CA\$2.70
PST	
Tax Rate: 7%	
Tax	CA\$1.93
GST	
Tax Rate: 5%	

Paid via **Mast** ending in [REDACTED] which expires [REDACTED] **CA\$43.12**
on February 28, 2025

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

Exchange details: Exchanged from \$29.69 at rate 1.45246.

Issued to
Kelly Greene
kellygreenemla
kelly.greene.mla@leg.bc.ca
MLA Kelly Greene

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. A4306

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

14.00

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-100000239723)

From: "No Reply - Mailchimp" <no-reply@mailchimp.com>
Sent: Mon 28/04/2025 00:02
To: "Greene.MLA, Kelly" <Kelly.Greene.MLA@leg.bc.ca>
Subject: Mailchimp Order



Your order has been processed.

Order MC20522313

Processed on April 28, 2025 03:02 AM New York.

Essentials plan	CA\$37.01
1,500 contacts	
Tax	CA\$2.60
PST	
Tax Rate: 7%	
Tax	CA\$1.86
GST	
Tax Rate: 5%	

Paid via **Mast** ending in [REDACTED] which expires [REDACTED] **CA\$41.46**
on April 28, 2025

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

Exchange details: Exchanged from \$29.69 at rate 1.3964811300906.

Issued to

Kelly Greene
kellygreenemla
kelly.greene.mla@leg.bc.ca
MLA Kelly Greene
4011 Bayview St Richmond, BC V7E 0A4

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www.thenunjabtimes.ca

Invoice

Date	Invoice #
4/25/2025	4084

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

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
			Sales Tax Summary
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No.

857477392

SUNFLOWER MARKETING
INCORPORATED

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[Redacted]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2025 0260
DATE 24/03/2025
TERMS Net 30
DUE DATE 23/04/2025

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00
	CO paid \$27.39



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A250312V

Date 4/22/2025

Bill To

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,. NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	AD	\$650.00	\$650.00
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
			CO paid \$29.67	

South Asian Link Publications Ltd

#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:

NEW DEMOCRAT CAUCUS
New Democrat BC Government Caucus
EAST ANNEX, PARLIAMENT BUILDINGD
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

We Accept**Cheques**

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

RECEIPT

ISSUED TO:

Kelly Greene, MLA
4011 Bayview St #115,
Richmond, BC
V7E 6T5

INVOICE NO: 1348

DATE: 04.17.2025

DUE DATE: 04.25.2025

PAID: 04.22.2025

PAY TO:

Filipino Canadian Community & Cultural Society of British Columbia
PO BOX 60170
Vancouver RPO
Fraser, BC V5W 4B5

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Lapu Lapu Day 2025 Souvenir Program	\$125	1	\$125
SUBTOTAL			\$125
		TOTAL	\$125





Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009332

Issue date
Feb 20, 2025

BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025
We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025
\$435.75

Payment

Due March 22, 2025
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

Total Due **\$435.75**

MLA Share = \$14.53

Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.



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: 40/11369579
Invoice Date: 6/16/2025
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MLA Kelly Greene
Reference Number: 0227548
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION - TSA 47X68	6/16/2025 6/16/2025	3	\$240.00
Tax	GST (AR) 5% #827895756RT0002		\$12.00
	PST (BC) (AR)		\$16.80

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

Prepaid Amount M/C - AUTH# - 01254Z	\$268.80
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM	Total Amount Due: \$0.00
INTEREST CHARGED ON OVERDUE ACCOUNTS	GST# 82789 5756 RT0002

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



Customer Number: [REDACTED] Invoice Number: 40/11369579 Invoice Date: 6/16/2025 Remittance Amount: \$0.00

Total Amount Remitted
\$

REMIT TO:

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

INVOICED TO:

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



INVOICE

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

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

Customer Number: [REDACTED]
Invoice Number: 40/11368548
Invoice Date: 6/9/2025
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MLA Kelly Greene
Reference Number:
Account Executive: Thomas Tran

Description	Start - End Date		# of Units	Billing Amount
STREET LEVEL - VANCOUVER	6/9/2025	7/6/2025	3	\$2,400.00
Richmond, VA068179 - No 3 Rd (47x68) 125ft S/O Williams Rd WS F/N				
Richmond, VA068747 - No 1 Road (47x68) 100ft N/O Youngmore Road ES F/SW				
Richmond, VA068757 - Railway Ave (47x68) 215ft N/O Williams ES F/S				
	Sub Total			\$2,400.00
Tax	GST (AR) 5% #827895756RT0002			\$120.00

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

Prepaid Amount M/C - AUTH# - 08687Z	\$2,520.00
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM	Total Amount Due: \$0.00
INTEREST CHARGED ON OVERDUE ACCOUNTS	GST# 82789 5756 RT0002

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



Customer Number: [REDACTED] Invoice Number: 40/11368548 Invoice Date: 6/9/2025 Remittance Amount: \$0.00

Total Amount Remitted
\$

REMIT TO:

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

INVOICED TO:

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



The Patrika Media Ltd.
BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
03-05-2025

PLEASE PAY
\$551.25

DUE DATE
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
-----------	----------

THANK YOU.

CO Pid \$23.97

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



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

INVOICE 25045199

DATE 15/04/2025 TERMS Net 30

DUE DATE 15/05/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00
DATE: April 11, 2025				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	\$656.25
-----------	-----------------

Co Paid \$28.53



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

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

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 656.25

Thanks for your business

Total Balance Due \$ 656.25

GST/HST No. 137301594

CO paid \$28.53



PNT
PHILIPPINE
NEWS
TODAY

PHILIPPINE INSERVICE FOR TWENTY YEARS...AND COUNTING!

AsianNewsToday

BRIDGING FILIPINO AND ASIANS ACROSS NORTH AMERICA

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www.philippineasiannews.com

reyfortmediagroup.com

(604) 588 6397



PST
PHILIPPINE
SHOWBIZ
TODAY

PHILIPPINE

SHOWBIZToday

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ONLINE

www.philippineasiannewstoday.com

reyfortmediagroup.com

(604) 588 6397

To: BC NDP Government Caucus
c/o [REDACTED]
Community Outreach Officer
New Democrat BC Government Caucus

Date: June 12, 2025

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv.038-025			1	Full Page	As billed

[illegible]

CO paid \$38.78

Make all checks payable to: REYFORT PUBLISHING; We Also accept Credit Card Payments!
If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2

INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463



SOLD TO ND BC Government Caucus
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL

\$950.00

CO paid \$33.93



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

Bill To : New Democrat BC Government Caucus

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

Description	Amount	Quantity	Line Total
Program Advertisement for 23rd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000

Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

Amount Due (CAD): \$2,000

CO paid \$95.24

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 14820



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

DATE
05/06/2025

PLEASE PAY
\$656.77

ACTIVITY	AMOUNT
1/2 page ad Steveston Insider	695.00
June 15, 2025 - Pride Poster (free upgrade to full)	
Annual Advertiser	-69.50
Less 10%	
SUBTOTAL	625.50
GST @ 5%	31.27
TOTAL	656.77
TOTAL DUE	\$656.77

THANK YOU.

From: No Reply - Mailchimp
To: Greene.MLA, Kelly
Subject: Mailchimp Order
Date: May 28, 2025

Mailchimp



Your order has been processed.

Order MC20800305

Processed on May 28, 2025

Essentials plan	CA\$36.85
1,500 contacts	

Tax	CA\$2.59
PST	
Tax Rate: 7%	

Tax	CA\$1.85
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] on May 28, 2025	CA\$41.29
--	------------------

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

Exchange details: Exchanged from \$29.69 at rate 1.3907514237592.

Issued to

Kelly Greene
kellygreenemla
kelly.greene.mla@leg.bc.ca
MLA Kelly Greene
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

View In Your Account

Tax was applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30312 USA

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[Turn off Notification](#)

Campaign No: 490592
 Campaign: VanPride Guide - full page
 PO Number:

Invoice No: GMD531770
 Invoice Date: 5/26/2025
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN: Jony Li
 166 East Annex - 501 Belleville St.
 Victoria, BC V8V 1X4
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 166 East Annex - 501 Belleville St.
 Victoria, BC V8V 1X4
 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

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.

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

\$85.75

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75





INVOICE

Kelly Green

Invoice Date

23 May 2025

Invoice Number

INV-0234

Reference

Stickers

GST/HST

724702733RT0001

Atomic Signs

153 W 7th Ave

Vancouver, BC

V5Y 1L8

Canada

Description	Quantity	Unit Price	Tax	Amount CAD
300 Vinyl Gloss	1.00	149.00	12%	149.00
200 Paper	1.00	140.00	12%	140.00
200 Kiss Cut Gloss	1.00	1.00	12%	1.00
300 Holo	1.00	225.00	12%	225.00
Subtotal				515.00
TOTAL GST ON SALES 5%				25.75
TOTAL PST ON SALES BC 7%				36.05
TOTAL CAD				576.80

Due Date: 23 May 2025



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,664.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,664.29</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

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



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

SOLD TO: Kelly Greene, MLA Richmond-Steveston
Richmond BC

INVOICE

Date	04/09/25	
Number	17690	
Your P.O.	[REDACTED]	
Ship Date	04/04/25	Job Number 113186
Carrier	Bestway	
Rep	[REDACTED]	
*Terms	Payment on Delivery	

Quantity	UOM	Item	Description	Unit Price	Extension				
1	ea	TENT	<p>Canopy Tent - PRINTED CANOPY ONLY</p> <p>- CANOPY Printed Single sided dye sublimation (Image on 4 Panels)</p> <p>- 500 denier polyester fire retardant and UV proof tent top. (customer will use existing 10' x 10' hardware)</p> <p>*Based on un-altered reprint from standing file.</p> <p>FOB 1 drop Metro Vancouver</p> <p>*NOTE* Please allow 10-12 business days from receipt of print ready files to local delivery</p> <p>Itemized Tax Summary:</p> <table><tr><td>GST</td><td>37.65</td></tr><tr><td>PST</td><td>52.71</td></tr></table>	GST	37.65	PST	52.71	753.00	753.00
GST	37.65								
PST	52.71								

DELIVERED TO:

Kelly Green, MLA - Office
4011 Bayview Street
Suite 115 (beside Starbucks in Steveston)
Richmond BC V7E 0A4

GST No. 813729308RT0001

SUB TOTAL	753.00
TAX	90.36
SHIPPING	0.00
TOTAL DUE	843.36

****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!

Invoice



Page 1 / 1
Invoice INV0107791
Date 4/11/2025
Original Order SF000149364

PAID IN FULL

Impact Canopies Canada Inc.

1371 Kebet Way
Port Coquitlam, BC V3C 6G1

Bill To: MLA Kelly Greene
4011 Bayview Street unit 115
Richmond, BC V7E 0A4

Ship To: MLA Kelly Greene

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms		Currency
						CAN CANPAR	PREPAID		CAD
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
2	2		380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER				\$185.00	\$370.00
1	1		900509914	DIGITAL FREIGHT				\$26.15	\$26.15
1	1		900609900	PAYMENT CONVENIENCE FEE				\$6.66	\$6.66
				Tax Analysis:			Taxable Amt	Tax Amount	
				PST 7.00%			\$396.15	\$27.73	
				GST 5.00%			\$396.15	\$19.81	

Tracking #'s

D431003490000012743001

Additional Notes:

standard Production

Subtotal	\$402.81
Misc	\$0.00
Tax	\$47.54
Freight	\$0.00
Trade Discount	\$0.00
Total	\$450.35
Payment	\$450.35
Balance Due	\$0.00

• Impact does not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.

• Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

PHOENIX ART WORKSHOP

supporting creativity from canvas to frame

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

Invoice

101639

Sat, Mar 29, 2025



SOLD TO

Richmond Steveston Constituency Office
Kelly Greene
MLA Steveston Legislative Assembly
115-4011 Bayview St
Richmond BC V7E 0A4

SHIP TO

(604) 241-8452

kelly.greene.mla@leg.bc.ca

Invoice Total: 970.41

Cust Num	PO Number	Terms			Sales Rep	Tax Exempt Num(s)				
████					████					
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal			Price	
A25115	light paper certificates			145.76	4	583.04			583.04	
A25116	yellow paper certificates			141.70	2	283.40			283.40	

Phoenix Art Workshop

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

Cashier

Transaction 004990

Total \$970.41

CREDIT CARD SALE \$970.41

VISA

Retain this copy for statement
validation

28-Apr.-2025

\$970.41 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX

Reference ID: 511800504228

Auth ID: 046251

MID: *****5793

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Total Pieces 6

Date	Tender	Reference	Amount
4/28/25	VISA		970.41

Subtotal 866.44

Sales Total 866.44

GST 43.32

PST 60.65

Taxable Sum 866.44

Non Taxable Sum 0.00

Total 970.41

Payment -970.41

Balance 0.00

if in original
with receipt

INVOICE

144241

PO: [REDACTED]

Customer Number:	[REDACTED]	Invoice Number:	144241	Invoice Date :	04/28/2025
-------------------------	------------	------------------------	--------	-----------------------	------------

Sold To: RICHMOND-STEVESTON MLA OFFICE
115 - 4011 BAYVIEW ST
RICHMOND, BC V7E 0A4

Ship To: RICHMOND-STEVESTON MLA OFFICE
115 - 4011 BAYVIEW ST
RICHMOND, BC V7E 0A4

ATTN: [REDACTED]

Contact Name:	[REDACTED]	NEW ACCT
Contact Phone:	(604) 241-8452	
Customer PO:	[REDACTED]	Order Date: 04/25/2025
Terms:	NET 30	SubAccount: [REDACTED]
Clerk:	[REDACTED]	Sales Rep. Name: [REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
CAT2023	2023 CATALOGUE	EA	1		1	0.00	0.00
FST76600	LASER PAPER*ST.J LINEN WH T *1C	PK	1		1	33.70	33.70
ITA36180	HIGHLIGHTER,PEN,FLOR,ASST	PK	1		1	5.19	5.19
GRAOD9920790	OD DUSTER 10OZ	EA	1		1	12.99	12.99
GRAOD959092	OD DRY ERASE MAGNETIC ERA SER	EA	1		1	4.25	4.25

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	56.13
GST:	2.81
PST:	3.93
Total:	62.87

THANK YOU FOR YOUR CONTINUED SUPPORT



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

Bill To: [REDACTED]

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

Invoice

Document Number Date
95662484 **30-Apr-2025**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo		Invoice # 95662484		Bill To		Invoice Date 2025.04.30	
Product #	Description	Quantity		Price/Unit		Amount	Tax
7777000300	Flats Mailed	41 EA		4.72 /EA		193.52	G
Subtotal							193.52
GST/HST # R107864738		5.000	%	193.52		9.68	
Total (CAD)							203.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

10560 King George Blvd Unit 29
Surrey BC V3T 2X3
GST 863624433

PACK IT TAPE	667888061457	1.75 FP
TOWEL BAR	667888283552	3.00 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$ 13.25
GST 5%		\$0.66
PST 7%		\$0.93
TOTAL		\$14.84
DEBIT		\$14.84

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 14.84

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 25/04/11
REFERENCE #: 66354774 0010019480 H
AUTHOR. #: 024777
INVOICE NUMBER: 3929
Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

DOLLARAMA

10560 King George Blvd Unit 29
Surrey BC V3T 2X3
GST 863624433

FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$42.50
GST 5%		\$2.13
PST 7%		\$2.98
TOTAL		\$47.61
DEBIT		\$47.61

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT:

\$ 47.61

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/05/31

REFERENCE #: 66354774

AUTHOR. #: 048026

INVOICE NUMBER: 3186

Interac
A00000027710100100000001
8080008000

00/001 APPROVED - THANK YOU

-- 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

2025-05-31
001187 01

3186

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

Karen office



LOK PHARMACY LTD.

3868 STEVESTON HIGHWAY, RICHMOND, BC, V7E 2K1

604-288-6343

Jun 06, 2025 [REDACTED] PM

2118 1031 414110 400031 3

Self CheckOut

2 X COTTONELLE TIS 8.99 GP 17.98 S

BIC STIC PENS 3.79 G 3.79

SUBTOTAL: 21.77

5.0% GST : 1.09

7.0% PST : 1.26

TOTAL: \$24.12

3 Items

VISA

24.12

On your next visit you could

Save up to \$10.00

If you REDEEM 10000 points



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

Bill To: [REDACTED]

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

Invoice

Document Number Date
95681514 **31-May-2025**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED]		Invoice # 95681514	Bill To [REDACTED]	Invoice Date 2025.05.31		
Product #	Description	Quantity		Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1	EA	18.43 /EA	18.43	G
	Fuel Surcharge %			18.13 %	3.34	
7777003903	Trace Only	1	EA		23.50	G
Subtotal					45.27	
GST/HST # R107864738 5.000 %					45.27	2.26
Total (CAD)					47.53	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Greene, Kelly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$60.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$60.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

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

Booking details

Departure: Thursday, May 15

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted] pm

Victoria
(Swartz Bay)

1h35m



Arrives: [redacted] pm

Vancouver
(Tsawwassen)

3 **1**

Spirit of British Columbia

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM day before, \$15 on day of. No-shows: \$20 fee. Foot passenger: changes free 2+ hrs before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
3 x 12+ years	\$60.00
Total costs	\$145.00
Total paid (CAD)	\$145.00
Due at terminal	\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$157.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$157.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

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



Go2Girl Services Inc.

1504 Duranleau Street | 204 | Vancouver, British Columbia V6H 3S4
604-396-9462 | go2girlbookings@gmail.com | <https://www.yourgo2girl.ca>

RECIPIENT:

Kelly Greene

4011 Bayview Street
115

Richmond, British Columbia V7E 0A4
Phone: 604-241-8452

Invoice #87288012

Issued Apr 07, 2025

Due Apr 14, 2025

Total \$157.50

Account Balance \$157.50

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Apr 07, 2025				
Regular Clean		1	\$150.00	\$150.00

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

GST 720434943

Subtotal \$150.00

GST (5.0%) \$7.50

Total \$157.50

Account balance \$157.50

Pay Now