

SP

Special Events & Protocol

SAFEWAY

Safeway Seafair
8671 No.1 Road Richmond BC
Phone: 604 271 8790
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

GROCERY

Chips Classic Mix \$10.99 GC
Crisps Snk BBQ \$5.99 GC
YOU SAVED \$2.00

SUBTOTAL \$16.98
5% GST \$0.85
TOTAL \$17.83
Visa TENDER \$17.83
Cash CHANGE \$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 11%

SCENE+ POINTS	
Member number:	[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [REDACTED]
TERMINAL [REDACTED]
** Purchase ** \$ 17.83
CARD VI RCPT [REDACTED]
NO. [REDACTED] RESP [REDACTED]
DATE 06/27/2025 TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL Visa CREDIT [REDACTED]

00 APPROVED - THANK YOU

Term Tran Store Oper 06/27/25

Thank you for shopping
Come Again Soon

FRESH CO

Blundell & No.2 Freshco
6140 Blundell Rd., Richmond, BC V7C 1H8
604-274-7244

GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

Comp Spring Water \$2.47 C
+EHC \$0.60
+Deposit \$1.20
Comp Spring Water \$2.47 C
+EHC \$0.60
+Deposit \$1.20
LchBx Bar Dbl Choc \$2.99 HC
YOU SAVED \$1.00
LchBx Bar Dbl Choc \$2.99 HC
YOU SAVED \$1.00
Sparkling Water \$6.99 HC
INSTANT SAVINGS -\$1.00
+EHC \$0.24 HR
+Deposit \$1.20
Gatorade Perform Coo \$6.99 HC
INSTANT SAVINGS -\$2.00
+EHC \$0.40 HR
+Deposit \$0.80

SUBTOTAL \$28.14
5% GST \$0.88
TOTAL \$29.02
Visa TENDER \$29.02
Cash CHANGE \$0.00

NUMBER OF ITEMS 6
*****YOUR SAVINGS*****
Discounts & Specials \$5.00
Your Total Savings \$5.00

SCENE+ POINTS	
Member number:	[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [REDACTED]
TERMINAL [REDACTED]
** Purchase ** \$ 29.02
CARD VI RCPT [REDACTED]
NO. [REDACTED] RESP [REDACTED]
DATE 06/27/2025 TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL Visa CREDIT [REDACTED]

00 APPROVED - THANK YOU

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

RECALL TRANSACTION
TERMINAL: [REDACTED]
TRANS-NO: [REDACTED]

Bulk G 1035.00 G
FLORAL DELIVERY 18.00 B

Sub Total \$1053.00

Card \$\$ pts 1053

Tax-Code	Taxable-Value	Tax-Value
GST	1053.00	52.65
PST	18.00	1.26

BALANCE DUE \$1106.91
Credit \$1106.91
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 1,106.91

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/26/2025 [REDACTED]

REFERENCE #: [REDACTED]

TERM: [REDACTED]

AUTHOR.# : [REDACTED]

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above
amount pursuant to cardholder agreement

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

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

Ice Cubes 14.37
3 @ 4.79

Sub Total \$14.37
Card \$\$ pts 14

BALANCE DUE \$14.37
Credit \$14.37
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 14.37

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/30/2025

REFERENCE #: [REDACTED]

TERM:

AUTHOR.# : [REDACTED]

AID: [REDACTED]

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

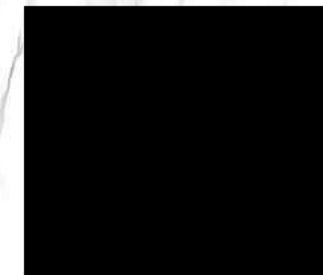
More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!

Retain receipt for proof of purchase

CASHIER NAME: [REDACTED]

30Jun2025



Invoice

Customer No.	Date	Ticket #
	August 11, 2025	

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100020	MLA Canada/BC Flag pin	1.50	EACH	15.00
25	1-100024	MLA Shield pin	1.20	EACH	30.00
15	1-100023	MLA Dogwood pin	1.50	EACH	22.50

Notes: Ordered by - MLA Pins

Subtotal:	67.50
GST:	3.38
PST:	4.73
Total:	75.61

Tender:

A/R Charge 75.61

Net tender: 75.61

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

GST#

Receipt



Richmond
Chamber
of Commerce
SINCE 1925

2025-08-12

Bill To Kelly Greene, MLA - Richmond - Steveston

Quantity	Description	Unit Price	Total
1	Strictly Networking Dim Sum - September - Kelly Greene	\$35.00	\$35.00
SUBTOTAL			\$35.00
SALES TAX			\$1.75
SHIPPING & HANDLING			\$0.00
TOTAL			\$36.75
2025-08-12 - Payment: Credit card			\$36.75
TOTAL DUE BY 2025-08-12			\$0.00

Rowe Event & Show Services Ltd.

Unit 322 - 5930 No. 6 Road
Richmond, British Columbia V6V 1Z1

Tel: +1 604 303 0650

Emergency / After Hours: (604) 861-9507

sales@roweservices.ca www.roweevents.ca



Friday
**RENTAL
AGREEMENT**

Invoice to:		Delivery Address:	Rental Agreement #
Quote Only , ,		Offices for Hon. Kelly Greene 115-4011 Bayview Street, Richmond British Columbia V7E 0A4 Room:	Order Status: Active Reservation Date: 04 Jul 25 Order Taken By: [REDACTED] Email: sales@roweservices.ca
Contact [REDACTED] Phone: [REDACTED] Cell: [REDACTED] Email: Kelly.Greene.MLA@leg.bc.ca		Contact [REDACTED] Cell Phone: [REDACTED] Phone: [REDACTED] Email: [REDACTED]	Job Modified: 23 Jul 25 PO #
Delivery Friday, 25 Jul 25, 9:00 AM - 1:00 PM		Pickup Monday, 28 Jul 25, 9:00 AM - 1:00 PM	Event Date: 01 Jan 00 Event Time: -
JOB DESCRIPTION: Hon. Kelly Greene, MLA Richmond-Steveston			

Quantity	Description	Duration	Price	Subtotal
Chairs				
10	Black Plastic Folding Chair	1 Days	\$2.10	\$21.00
Tables				
10	Banquet Table - 6'x30" plastic <i>*linen is recommended</i>	1 Days	\$13.25	\$132.50
Total:				\$153.50

Delivery/Misc

Quantity	Description	Price	Subtotal
1	Delivery - Richmond (9am-4pm)	\$42.50	\$42.50
1	Return - Richmond (9am-4pm)	\$42.50	\$42.50
1	Fuel surcharge	\$8.50	\$8.50

Delivery/Misc Total: \$93.50

Delivery/Misc:	\$93.50
Damage Waiver:	\$12.28
GST	\$12.35
PST - BC	\$17.29
Job Total:	\$288.92

Fundraiser to Support



DINNER at the LOFT

September 20th, 2025

JOIN US FOR A NIGHT OF:

Buffet dinner
Refreshments
Cash bar
Live and silent auctions
& Boat Loads of Fun

DOORS OPEN AT 5:30

THE LOCATION:

The Seine Net Loft
Britannia Shipyard, N.H.S.
5181 Westwater Drive, Steveston



1 x Ticket

Order total: 161.08 CAD



Saturday, 20 September 2025 from 5:30 p.m. to 9:30 p.m. (PT)

Add to Google · Outlook · iCal · Yahoo



Seine Net Loft - Britannia Shipyards National Historic Site

5180 Westwater Drive

Richmond, BC V7E 6P3

Canada

[View on map](#)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order # [REDACTED] 24 July 2025

CA\$161.08 paid by Visa

Appears on your card statement as EB *RCMSAR Station 10

Kelly Greene

1 x **General Admission**

\$161.08

161.08 CAD

View and manage your order in your [Eventbrite account](#).

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

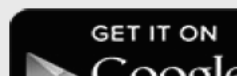
Ticket #1: General Admission - 161.08 CAD

Kelly Greene

Kelly.Greene.MLA@leg.bc.ca



Get the Eventbrite app



Copyright © 2025 Eventbrite. All rights reserved. [Privacy Policy](#)
535 Mission Street, 8th Floor San Francisco, CA 94105



Richmond #54

9151 Bridgeport Road
Richmond, BC V6X 3L9

ADJ / FRONT END

Member	
3 @ 13.99	
1442333 LECLERCDJO	41.97
3 @ 3.00	
1978351 TPD/1442333	9.00-
SUBTOTAL	32.97
TAX	0.00
**** TOTAL	32.97

XXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #:

AUTH #: 2025/08/15

Invoice Number:

Purchase - INTERAC

APPROVED - THANK YOU

AMOUNT: \$32.97

INVOICE

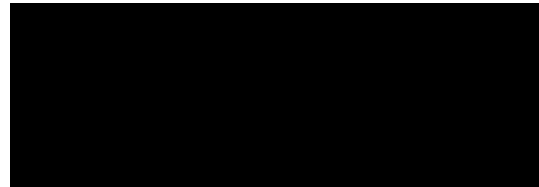
NO. 

Date: July 26 2025

Billed to:

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

From:



Item	Quantity	Amount
Face Painting Services	1.5 Hrs	\$130
Total		\$130

Thank you for choosing us!



Ministry of Citizens' Services
King's Printer
Distribution Centre - Victoria
1 800 282 7955

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

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

Standard Order - Paid by Credit Card

Document Number

Order Date

2025/08/22

Customer Ref./PO Date

2025/08/22

Cust. No./2nd Reference No.

Page 1 of 1

*

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2025/08/27 1	1 EA	48.95 /EA	48.95	GP
Sub Total				48.95	
Total Shipping & Han				5.00	
GST/HST # [REDACTED]		5.000	% 53.95	2.70	
PST		7.000	% 53.95	3.78	
Total				60.43	

CA

Communications & Advertising

Mailchimp Receipt

Issued to
Kelly Greene
MLA Kelly Greene
kelly.greene.mla@leg.bc.ca
Office phone:
4011 Bayview St Richmond, BC V7E 0A4 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:

Details
Order#
Date Paid: June 28, 2025

Essentials plan 1,500 contacts	CA\$36.65
-----------------------------------	-----------

PST Tax Rate: 7%	CA\$2.57
---------------------	----------

Tax GST Tax Rate: 5%	CA\$1.84
----------------------------	----------

Paid via Mast ending in which expires on June 28, 2025	CA\$41.06
--	-----------

Balance as of June 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 \$29.69 at rate 1.38311.

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

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



Member Name: Greene, Kelly MLA

Expense Description	Reimbursement
Vendor	Lapu Lapu
Amount	-\$125.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

INVOICE

CANKOR MARKETING

INVOICE # [REDACTED]

Phone: [REDACTED]

Phone: [REDACTED]
Mobile: ☒ [REDACTED]
Email: [REDACTED]

Make all checks payable to **Cankor Marketing.**
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

G.S.T. # : XXXXXXXXXX

SUNFLOWER MARKETING
INCORPORATED

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

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

INVOICE
DATE 12/06/2025
TERMS Net 30
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid
\$30.07

[STICKERS](#) [BUSINESS CARD](#) [GET SAMPLES](#)[My Orders](#) [Details](#)Order # [REDACTED] In Production

Item Summary (2)

Item No. 001



Category	Sticker
Product Name	Hologram Stickers
Size	3×3in
Supply	Kiss Cut (Circle)
Quantity	1200

Status

In Production

[Reorder](#)

Order Summary

Order Aug
Date 08,
2025

PaymentCredit
Method Card

Item \$1,037.00
Subtotal

Shipping'
Fee

Point
Discount\$1



Item No. 002



Category	Sticker
Product Name	Art Paper Stickers
Size	3×2in
Supply	Roll (Rectangle)
Orientation	A (Top)
Finishing	Gloss
Roll Dispenser	Yes
Quantity	2000

Status

In Production

Reorder

Subtotal\$1,037.00

Discount –
\$124.00

Total\$913.00
Cost

Shipping
Address



4011
Bayview
Street,
Unit 115
Richmond
BC V7E
0A4
6043078211

Billing
Address



4011
Bayview



Mailchimp Receipt

Issued to

Kelly Greene
MLA Kelly Greene
kelly.greene.mla@leg.bc.ca
Office phone:
4011 Bayview St Richmond, BC V7E 0A4 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
PST/QST ID

Details

Order
Date Paid: July 28, 2025

Billing statement

Essentials plan		CA\$36.56
1,500 contacts		
<hr/>		
Tax		
PST		CA\$2.57
Tax Rate: 7%		
<hr/>		
Tax		
GST		CA\$1.83
Tax Rate: 5%		
<hr/>		
Paid via Visa ending in	which expire	
on July 28, 2025		CA\$40.96
<hr/>		

INVOICE

PO: CUSTOM PENS

Customer Number:		Invoice Number:		Invoice Date :	07/07/2025
------------------	--	-----------------	--	----------------	------------

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 :

Contact Name:							
Contact Phone:							
Customer PO:	CUSTOM PENS	Order Date:	06/02/2025				
Terms:	NET 30	SubAccount:					
Clerk:	BRITTANY	Sales Rep. Name:					
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
SRGP2074	P2074 PENS, GRN/BLK, CUSTOM	EA	600		600	1.05	630.00
SETUP	SET-UP FEE	EA	1		1	25.00	25.00
SHIPPING		EA	1		1	25.00	25.00

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

Sub Total:	680.00
GST:	34.00
PST:	47.60
Total:	761.60

THANK YOU FOR YOUR CONTINUED SUPPORT

GST#

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

Invoice [REDACTED]



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

DATE
03/08/2025

PLEASE PAY
\$940.27

ACTIVITY	AMOUNT
Full Page Steveston Insider Aug 15, 2025	995.00
Annual Advertiser Less 10%	-99.50
SUBTOTAL	895.50
GST @ 5%	44.77
TOTAL	940.27

TOTAL DUE **\$940.27**

THANK YOU.



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

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

INVOICE

Invoice No.: [REDACTED]
Date: 12/31/2024
Ship Date: 12/20/2024
PO No. [REDACTED]

Sold to:

MLA KELLY GREENE
UNIT 137 - 4800 NO, 3 ROAD
RICHMOND, BC V6X 3A6

Ship to:

PICK UP

GST Registration No. [REDACTED]

Unit	Quantity	Description	Tax	Unit Price	Amount
	600	Service Fridge Magnets	GP		1,320.00
		Subtotal:			1,320.00
		GP - GST @ 5%, PST @ 7%			
		PST			92.40
		GST			66.00
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: [REDACTED]



Total Amount	1,478.40
Amount Paid	0.00
Amount Owing	1,478.40

OS

Office Supplies

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

ALWAYS	13.49
Card \$11.49 Save	-2.00
Tampax	11.99
Card \$10.49 Save	-1.50

Sub Total	\$21.98

Card \$\$ pts	22

BALANCE DUE	\$21.98
Credit	\$21.98
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 21.98

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/20/2025 [REDACTED]

REFERENCE #: [REDACTED]

TERM:

AUTHOR.# : [REDACTED]

AID: [REDACTED]

VISA CREDIT

01 APPROVED - THANK YOU [REDACTED]

[REDACTED]
NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 64 [REDACTED]

20Jun2025

INVOICE

PO: [REDACTED]

Customer Number:	[REDACTED]	Invoice Number:	[REDACTED]	Invoice Date :	06/25/2025
-------------------------	------------	------------------------	------------	-----------------------	------------

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

Contact Name:	[REDACTED]						
Contact Phone:	[REDACTED]						
Customer PO:	[REDACTED]	Order Date:	06/24/2025				
Terms:	NET 30	SubAccount:	[REDACTED]				
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
FST83423	CERT*ST J ELITE SLVR/WH G ATSBY	PK	2		2	27.59	55.18

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

Sub Total:	55.18
GST:	2.76
PST:	3.86
Total:	61.80

THANK YOU FOR YOUR CONTINUED SUPPORT

GST [REDACTED]

INVOICE

PO: KELLY GREEN MLA

Customer Number:		Invoice Number:		Invoice Date :	06/27/2025
-------------------------	--	------------------------	--	-----------------------	------------

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 :

Contact Name:							
Contact Phone:							
Customer PO:	KELLY GREEN MLA	Order Date:	06/19/2025				
Terms:	NET 30	SubAccount:					
Clerk:		Sales Rep. Name:					
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PFXE10138	REVERS. FLDR MANILA LTR,1 0/PK	PK	1		1	11.39	11.39

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

Sub Total:	11.39
GST:	0.57
PST:	0.80
Total:	12.76

THANK YOU FOR YOUR CONTINUED SUPPORT

GST

INVOICE

PO: KELLY GREEN MLA

Customer Number:		Invoice Number:		Invoice Date :	06/20/2025
------------------	--	-----------------	--	----------------	------------

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:

Contact Name:							
Contact Phone:							
Customer PO:	KELLY GREEN MLA	Order Date:	06/19/2025				
Terms:	NET 30	SubAccount:					
Clerk:		Sales Rep. Name:					
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
FST83423	CERT*ST J ELITE SLVR/WH G ATSBY	PK	2	2		27.59	0.00
KRI10325	WHITE SWAN BTHRM TIS.2PLY 325SH	PK	1		1	53.09	53.09
MMM6603AU	POST-IT RLD 4X6*ULTRA *	PK	1		1	19.29	19.29
PFXE10138	REVERS. FLDR MANILA LTR,1 0/PK	PK	1	1		11.39	0.00
SDU09163	DOOR STOP, WHITE	EA	1		1	12.29	12.29

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

Sub Total:	84.67
GST:	4.23
PST:	5.93
Total:	94.83

THANK YOU FOR YOUR CONTINUED SUPPORT

GST

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT

AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS

MUST BE NEW, UNUSED AND IN ORIGINAL

CONDITION. RETURN WITH ORIGINAL RECEIPT.

REG # [REDACTED] 06/19/2025 [REDACTED]

TRANS [REDACTED]

OPERATOR #: [REDACTED]

Float: [REDACTED]

=eCommerce Order [REDACTED]

052-2453-6 NM 6'7" 16/3 CR \$ 14.99

052-7211-2 CT 60TL SP PWR \$ 12.99

2X052-1568-0 @ \$ 9.290 ea.

CT 60TL PWR BLO \$ 18.58

098-5350-4 DELIVERY PARCEL \$ 5.49

SUBTOTAL \$ 52.05

GST 5% \$ 2.60

PST 7% \$ 3.64

TOTAL \$ 58.29

VISA TEND \$ 58.29

VISA PRE-AUTH ADVICE

VISA #: [REDACTED]

2025/06/19 [REDACTED]

REF #: [REDACTED]

AUTHORIZATION #: [REDACTED]

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

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TR

Travel

Constituency Assistant Mileage Reimbursement Form

MLA	Greene, Kelly MLA
Expense Account	
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-071125- <div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 7/11/25 to 7/11/25
Total Kilometers	14.10
Total Reimbursement	\$11.94

[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



Constituency Assistant Mileage Reimbursement Form

MLA	Greene, Kelly MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div> </div> Last Name, First Name
Payee Address	
Invoice Number	MI-063025- <div> </div>

Rate Per Kilometer	\$0.63
For Period	From 6/24/25 to 6/30/25
Total Kilometers	59.80
Total Reimbursement	\$37.67

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 24, 2025			Deliver Pride Walk posters	7 \$	4.47
			Deliver Pride Walk posters	1 \$	0.63
			Deliver Pride Walk posters	3 \$	2.14
			Deliver Pride Walk posters	9 \$	5.92
June 27, 2025			Purchase & deliver refreshments for Canada Day parade volunteers	5 \$	3.40
			Purchase & deliver refreshments for Canada Day parade volunteers	3 \$	1.76
			Purchase & deliver refreshments for Canada Day parade volunteers	5 \$	3.40
			Purchase & deliver refreshments for Canada Day parade volunteers	4 \$	2.21
			Purchase & deliver refreshments for Canada Day parade volunteers	4 \$	2.21
June 30, 2025			Pick up, drop off speakers for Canada Day parade	8 \$	4.98
			Pick up, drop off speakers for Canada Day parade	7 \$	4.35
		CO	Day parade	4 \$	2.21
				\$	-
				\$	-
				\$	-
				60	\$37.67

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

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Other Office Expenses

LONG & MCQUADE MUSICAL INSTRUMENTS
100, 6760 NO. 3 ROAD, RICHMOND
604-270-3622 BC, V6Y2C2 L#604-270-3620

06/30/25 [REDACTED] EMPL: [REDACTED] REG#: [REDACTED]
[REDACTED] RENTAL CREATE TR#: [REDACTED]

** REPRINT **

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

ADDITIONS

1	EXMMOBILE T	97.00	33.00
VALUE \$1599 SER#50291670			
SPEAKERS-PACKAGED PA SYSTEMS			

1	EXMMOBILE T	97.00	33.00
VALUE \$1599 SER#50292051			
SPEAKERS-PACKAGED PA SYSTEMS			

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

2	3428		
VALUE \$10.3			
POWER-AC CABLES			

1	Hold Charge		35.10
Hold Charge		PURCHASED	
SKU 9999995			

TOTAL MONTHLY RATE 195.00

SUB-TOTAL ----->	102.10
GST	5.11
BC SALES TAX	7.15
TOTAL ----->	114.36
DEPOSIT ----->	0.00
COLLECTED----->	-39.72

N6909553BALANCE ----->	74.64
------------------------	-------

[REDACTED] KELLY A GREENE

74.64

*picked up by [REDACTED]
for Steveston Salmon Festival
Please reprint hold slip for
reimbursement etc.
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER'S AGREEMENT
RETAIN THIS COPY FOR YOUR RECORDS

TOTAL VALUE OF ITEMS IS \$ 3276.59

RENTAL CREATED FROM HOLD [REDACTED]
RENT IS PAID TO 07/02/25

AAA FIRST AID PERSONNEL

5165 Fairmont St.
Vancouver, B.C. V5R 3V4
Tel.: (604) 437-3622 Cell: 778-980-4887
Email: aaa_firstaid@msn.com

Invoice

Date	Invoice #
7/23/2025	

Invoice To
MLA Kelly Greene 115 - 4011 Bayview Street, Richmond Email: Cell: Tel.:604-241-8452

Please note: All accounts are net 30 days. Interest will be charged on past due accounts at 9% per month, compounded monthly.

Item	Description	Hour(s)	Rate	Amount
First Aid Service	July 26 (Hamid K.) 9am-1pm "6 hour min charge"	6	38.00	228.00
First Aid equipment re...	Medic Bag / Oxygen kit / AED / First Aid Sign		65.00	65.00
	Event: Richmond Pride and Inclusion Walk Job Location: Steveston Boardwalk			
	Contact: Kelly Green. MLA Cell: 604-241-8452			
	Contact: Cell: GST On Sales		5.00%	14.65
	PST On Sales		0.00%	0.00

www.aaafirstaid.com

GST No.

Total \$307.65

Payments/Credits \$0.00

Please remit to the above address.

Balance Due \$307.65



Invoice # [REDACTED]

Date: Thursday, August 28, 2025

PAID

Bill To

Richmond - Steveston Constituency Office
Attn: [REDACTED]
115-4011 Bayview St
Richmond, BC V7E 0A4

From

Musqueam Protocol Office
6735 Salish Drive
Vancouver, BC V6N 4C4

Item Description	Qty	Price
Musqueam Honorarium - [REDACTED] Saturday, July 26th, 2025 - 2025 Richmond Pride Walk	1	\$300.00
Cash paid on event day		(\$300)
Subtotal		\$0.00
Other Costs		
Total Cost		\$0.00

Make all cheques payable to Musqueam Indian Band
hay čxʷ qə!

Attn: Protocol Office