

Expense Reports

Expense Report	EXP-3225	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 1/25	Total Amount	13.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Parking - MLA Travel	Attend stakeholder meeting	Nov 1, 2025	13.65	0.53	8251 - MLA Travel

Expense Report	EXP-3321	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 1/25	Total Amount	13.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Attend meeting	Nov 1, 2025	13.99	0.54	8251 - MLA Travel

Expense Report	EXP-5519	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	Accompanying Person Nov 13-14/25 - CA Conference	Total Amount	411.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - Accompanying Person		Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Dec 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Dec 1, 2025	105.00	4.04	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person		Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Dec 1, 2025	20.79	0.80	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Dec 1, 2025	17.01	0.65	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Dec 1, 2025	20.79	0.80	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Dec 1, 2025	18.27	0.70	8254 - Accompanying Person Travel
Parking - Accompanying Person		Dec 1, 2025	14.00	0.54	8254 - Accompanying Person Travel
Parking - Accompanying Person		Dec 1, 2025	14.00	0.54	8254 - Accompanying Person Travel

THANK YOU

[REDACTED]

Trans: [REDACTED]
Paid: \$13.65
Purchase Time:
OCT 01, 2025
Licence plate:

THANK YOU

Card: *****
Auth: [REDACTED]

Expires:

OCT 01

Thank you for parking
with [REDACTED]

GST 120996095RT0005

THAN

PARKING RECEIPT

PARKING RECEIPT

PARKING

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE [REDACTED]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14
BOOKING-[REDACTED]
REF#-[REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
2	Adult	40.00
	Total Prepaid	125.00

CHANGE DUE 0.00

STANDBY

CUSTOMER COPY
SWB 14 Nov 2025 [REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE [REDACTED]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/13
BOOKING-[REDACTED]
REF#-[REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
2	Adult	40.00
	Total Prepaid	125.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 13 Nov 2025 [REDACTED]

[REDACTED] ET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE [REDACTED]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Vehicl 85.00
2 Adult 40.00
Total Prepaid 125.00

CHANGE DUE 0.00

STANDBY

CUSTOMER COPY
SMB 14 Nov 2025 [REDACTED]
[REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE [REDACTED]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Vehicl 85.00
2 Adult 40.00
Total Prepaid 125.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 13 Nov 2025 [REDACTED]
[REDACTED] ET

RECEIPT

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 14, 2025

Purchase Date/Time: [REDACTED] Nov 14, 2025
Total Due: CAD\$14.00 Park till 6pm \$14.00
Total Paid: CAD\$14.00 Pmt Type: CC (Tap)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]
CVM:NO CARDHOLDER VERIFICATION

**** [REDACTED] Visa

Auth #: [REDACTED]

RECEIPT

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 13, 2025

Purchase Date/Time: [REDACTED] Nov 13, 2025
Total Due: CAD\$14.00 Park till 6pm \$14.00
Total Paid: CAD\$14.00 Pmt Type: CC (Tap)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]
CVM:NO CARDHOLDER VERIFICATION

**** [REDACTED] Visa

Auth #: [REDACTED]

RECEIPT

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 14, 2025

Purchase Date/Time: [REDACTED] Nov 14, 2025
Total Due: CAD\$14.00 Park till 6pm \$14.00
Total Paid: CAD\$14.00 Pmt Type: CC (Tap)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]
CVM:NO CARDHOLDER VERIFICATION

**** [REDACTED] Visa

Auth #: [REDACTED]

RECEIPT

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

NOV 13, 2025

Purchase Date/Time: [REDACTED] Nov 13, 2025
Total Due: CAD\$14.00 Park till 6pm \$14.00
Total Paid: CAD\$14.00 Pmt Type: CC (Tap)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]
CVM:NO CARDHOLDER VERIFICATION

**** [REDACTED] Visa

Auth #: [REDACTED]

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Greene, Trevor	Workday SINV ID - 4061	158.20	0037.TR Greene, Kelly - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	10/22/2025	12/11/2025

**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) ██████████		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Richmond		TO: Victoria	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: October 22, 2025 (Harbour air)		\$119.00
Ferry		\$20.00
OTHER EXPENSES: UBER		\$19.20
HOTEL:		\$
PER DIEM:		\$
TOTAL AMOUNT CLAIMED		\$158.20

PLEASE ATTACH ALL RECEIPTS**

DATE

CA'S SIGNATURE

DATE

Flight Itinerary. Thanks for choosing Harbour Air!



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [Locations](#)
- [FAQ](#)

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

Wednesday, October 22, 2025	Invoice	[REDACTED]
Flight # [REDACTED]	Air Transportation Charges	
Departure: [REDACTED] Richmond (YVR South) Directions	Sked 500 : (5) Light	\$81.49
Arrival: [REDACTED] Victoria Harbour Directions	Sked 500 : Fuel Surcharge	\$11.00
30 minutes	Sked 500 : Richmond Terminal Fee	\$7.00
[REDACTED] - Confirmed	Sked 500 : Sustainability Fee	\$1.00
1 Passenger(s) - Light [REDACTED]	Sked 500 : Victoria Terminal Fee	\$12.85
Add to Calendar	Taxes, Fees and Charges	
	+ Goods and Services Tax	\$5.66
	Optional Service Charges	
	All Skeds - Baggage : Light Baggage Fee	\$0.00
	Billing	\$113.34
	Taxes	\$5.66
	Grand Total	\$119.00
	Visa	\$119.00
	Date / Time	September 30, 2025 @ [REDACTED]
	Summary	**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	[REDACTED]

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this morning.

Total **CA\$19.20**

Trip fare CA\$17.04

Subtotal CA\$17.04

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$0.25

GST CA\$0.91

Municipal License Recovery Surcharge CA\$0.10

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

You rode with [REDACTED]

Comfort 8.05 kilometers | 11 minutes



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Swartz Bay
To
Tsawwassen



LANE [REDACTED]

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

3	Res Change Fee	15.00
20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	120.00
1	Adult	20.00
	Total Changes	20.00

Visa
***** [REDACTED] 20.00

AUTH 0 [REDACTED] H

VISA CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 24 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET