

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Richmond Sentinel News Inc.	Workday SINV ID - 3789	52.50	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/14/2025	12/02/2025
Richmond Curling Centre	Workday SINV ID - 3155	1,207.50	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/04/2025	11/13/2025
Palla Media	Workday SINV ID - 3151	940.27	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/13/2025
One Source Office Supplies	Workday SINV ID - 3150	232.05	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/30/2025	11/13/2025
Fairchild Developments Ltd.	Workday SINV ID - 3153	157.54	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/23/2025	11/13/2025
Palla Media	Workday SINV ID - 2017	940.27	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/22/2025	10/23/2025
King's Printer	Workday SINV ID - 1741	16.76	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	10/09/2025
Steveston Flower Company	Workday SINV ID - 2016	50.00	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	08/28/2025	10/09/2025



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: [REDACTED]
Date: 2025-11-14
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 0A4
Canada

Business No.: 730059128BC0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Online Ad	120.00	58.33	50.00	G	50.00
	Subtotal:					50.00
	G - GST 5% GST/HST					2.50

Richmond Sentinel News Inc. GST/HST: #730059128RT0001

Shipped By:	Tracking Number:	Total Amount	52.50
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to [REDACTED]	Amount Paid	0.00
Sold By:		Amount Owing	52.50

Richmond Curling Club

5540 Hollybridge Way
 Richmond, British Columbia V7C 4N3

SALES ORDER

Order No.: XXXXXXXXXX
 Date: 04/11/2025
 Page: 1
 Ship Date:

Sold To:
 Kelly Greene

Ship To:
 4011 Bayview St, Richmond, BC V7E 0A2

Business No.: 121918304

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
	2		Advertisement (Nov 1, 2025 - Oct 31, 2026)	GP	575.00	1,150.00
			GP - GST 5 % GST HST			57.50
Richmond Curling Club GST: #121918304						
Shipped By:						
Comment: 2 Ice Shed Advertisements					Total Amount	1,207.50
Sold By:						

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 



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

DATE
31/10/2025

PLEASE PAY
\$940.27

ACTIVITY	AMOUNT
Full Page Steveston Insider Nov 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.

INVOICE

PO: NA

Customer Number:		Invoice Number:		Invoice Date :	10/30/2025
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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 : RICHMOND-STEVEST

Contact Name:	RICHMOND-STEVEST	
Contact Phone:	(604) 241-8452	
Customer PO:	NA	Order Date: 10/29/2025
Terms:	NET 30	SubAccount:
Clerk:		Sales Rep. Name:

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: RICHMOND-STEVESTONM							
FST83423	CERT*ST J ELITE SLVR/WH G ATSBY	PK	3		3	27.59	82.77
VPU102542	PUR-VAL TWL M/FLD WHT 250 SHX16	BX	1		1	58.34	58.34
HAM102848	PAPER,FORE,MP,24LB 96BR 1 1X17	PK	1		1	49.29	49.29
MEA59806	CAM PERF COLR PD BLUE *3/ PK	PK	1		1	16.79	16.79

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

Sub Total:	207.19
GST:	10.36
PST:	14.50
Total:	232.05

THANK YOU FOR YOUR CONTINUED SUPPORT

INVOICE

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

Invoice No.:	[REDACTED]
Customer No.:	[REDACTED]
Date:	October 23, 2025

To: MLA Kelly Greene 115-4011 Bayview Street Richmond, B.C. V7E 0A4 Canada
Attn: [REDACTED]
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	
[REDACTED]		February 16, 2026	

Description	Amount
Booth Fee for Lunar New Year Flower & Gift Fair 2026	140.66
PST	9.85
GST	7.03

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

Sub-total before taxes	157.54
GST	0.00
PST	0.00
Total amount	157.54
Payment Received	0.00
(Cdn Funds) Amount due	157.54

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 [REDACTED]



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

DATE 22/09/2025	PLEASE PAY \$940.27	
--------------------	------------------------	--

ACTIVITY	AMOUNT
Full Page Steveston Insider Oct 1, 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.

OUR NUMBER
NOTRE COMMANDE

DATE

Aug 28, 2025

CUSTOMER'S ORDER
COMMANDE

Kelly Greene

SHIP TO
ENVOYER
ADDRESS
ADRESSE

**STEVESTON
FLOWER COMPANY**
stevestonflorist@gmail.com

D.
AX.

SALESPERSON
VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

DESCRIPTION

PRICE
PRIX

AMOUNT
MONTANT

Flowers for gratitude
day at Rosewood Manor

Thank You ♥

GST
TPS
PST
TVP
TOTAL
TOTALES

\$50-

Expense Reports

Expense Report	EXP-1837	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	22.47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-2776	Nov 1, 2025	22.47	0.00	8281 - Office Supplies	

Expense Report	EXP-1950	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	22.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-3008	Oct 1, 2025	22.95	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-1968	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	105			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3059	Nov 1, 2025	105.00	0.00	8270 - Hosting Events	

Expense Report	EXP-2130	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-3406	Nov 1, 2025	33.58	0.00	8272 - Protocol	

Expense Report	EXP-2366	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	262.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3760	Nov 1, 2025	262.50	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-2579	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	41.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4291	Nov 1, 2025	41.66	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2869	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	137.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-4440	Nov 1, 2025	137.39	0.00	8272 - Protocol

Expense Report	EXP-3548	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	362.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-5285	Nov 1, 2025	362.25	0.00	8271 - Attending Events

Expense Report	EXP-3589	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	149.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5320	Nov 1, 2025	149.99	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3751	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	41.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-6237	Nov 1, 2025	41.82	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-3777	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	22.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6394	Nov 1, 2025	22.85	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4041	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	201.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-6293	Nov 1, 2025	201.59	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4683	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	594.17			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	fspp-7663	Dec 1, 2025	594.17	0.00	8275 - Advertising	

Expense Report	EXP-4939	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8275 stickers	Total Amount	113			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	fspp-8348	Dec 1, 2025	113.00	0.00	8275 - Advertising	

Expense Report	EXP-5267	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8280 Stamps	Total Amount	873.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	fspp-8592	Dec 1, 2025	873.92	0.00	8280 - Courier/ Postage	

Expense Reports

Expense Report	EXP-5274	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276 Nov mailchimp	Total Amount	41.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-8594	Dec 1, 2025	41.93	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-5524	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8286 ferry 13	Total Amount	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-8717	Dec 1, 2025	20.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-5527	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8286 nov per diems	Total Amount	97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-8724	Dec 1, 2025	97.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-5556	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281 8273	Total Amount	421.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-8728	Dec 1, 2025	388.49	0.00	8273 - Meals / Hospitality for Public
8281 Office Supplies - Office Supplies	fspp-8728	Dec 1, 2025	32.53	0.00	8281 - Office Supplies

LONDON DRUGS

Ironwood Plaza #052
(604) 448-4852

** Proudly Canadian, Founded 1945 **

2025-08-29 [REDACTED]
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
METHOD HAND WASH	1	\$10.49	\$10.49 12%
WASTE BAGS	1	\$6.99	\$6.99 12%
POST IT	1	\$3.99	\$2.59 12%
Discount Applied		-\$1.40	

BC_PST \$1.40
GST \$1.00
Total \$22.47
Penny Rounding \$0.00
Credit / Debit Card \$22.47

----- TRANSACTION RECORD -----
LONDON DRUGS 52
#3200 - 11666 STEVESTON H
RICHMOND BC
V7A5J3
Purchase
Aug 29, 2025
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: [REDACTED]
Auth: [REDACTED] Response: 01-027
Order: [REDACTED]
Amount \$ 22.47
#000000031010 VISA CREDIT
TVR 0000000000
Approved
FFVDT 20
LONDON DRUGS GST #103378972
Important: Retain this copy for your record

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

CHK [REDACTED]
09/10/2025 [REDACTED]
XX [REDACTED] Drawer: 1 Reg: 2

Cafe To Go

Order
Coffee Traveler 19.95
Pike 8/45

Subtotal 19.95
Discounts 0.00
GST 5% 1.00
Gratuity 2.00
Total 22.95
Change Due 0.00

Payments

Debit 22.95
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
Account Type: CHECKING
App Label: Interac
Auth: [REDACTED]
AID: A0000002771010
TVR: 0000008000
TSI: A000

----- Check Closed -----
09/10/2025 [REDACTED]

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

From: Lee's Donuts Steveston <messenger@messaging.squareup.com>
Sent: September 10, 2025 [REDACTED]
To: Greene.MLA, Kelly
Subject: Receipt from Lee's Donuts Steveston # [REDACTED]



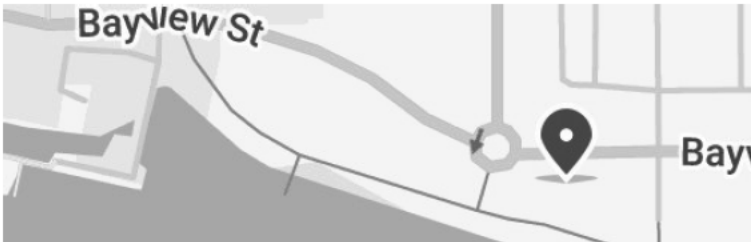
Lee's Donuts Steveston



\$ 105.00

12 Donuts × 3 \$105.00
(\$35.00 ea.)

Total \$105.00



Lee's Donuts Steveston
110-4180 Bayview St
Richmond, BC V7E 0B3

Visa [REDACTED] (Contactless) 2025-
09-10-
[REDACTED]

YOUR RECEIPT
THANK YOU
CALL AGAIN

PRICKLY PEAR
GARDEN CENTRE
604 241-4717

REG 09-11-2025 [REDACTED]
CO1 MC#01 [REDACTED]
#/NS

YOUR RECEIPT
THANK YOU
CALL AGAIN

PRICKLY PEAR
GARDEN CENTRE
604 241-4717

REG 09-12-2025 [REDACTED]
CO1 MC#01 [REDACTED]

STOCK	T12	\$24.99
TOCK	T12	\$4.99
	ST	\$1.50
		\$2.10
		\$33.58
		\$33.58

TRANSACTION RECORD
PRICKLY PEAR GARDEN CENTRE
12311 NO. 1 RD
RICHMOND BC

604 241 4717
PricklyPear.ca

Purchase

Sep 12, 2025
MASTERCARD ***** [REDACTED]
TID: ** [REDACTED] Entry: Tap EMV (H)
Sequen [REDACTED] Response: 01-027
Auth# [REDACTED]
Batch: [REDACTED]

Amount \$ 33.58
Total \$ 33.58

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

THANK YOU, COME AGAIN
Important: Retain this copy for your record

Cardholder copy

Receipt # [REDACTED]



2025-09-19

Bill To Kelly Greene, MLA - Richmond - Steveston

Quantity	Description	Unit Price	Total
1	100th Anniversary Gala - Kelly Greene	\$250.00	\$250.00
	SUBTOTAL		\$250.00
	SALES TAX		\$12.50
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$262.50
	2025-09-19 - Payment: Credit card		\$262.50
	TOTAL DUE BY 2025-09-19		\$0.00

Greene.MLA, Kelly

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 28, 2025 [REDACTED]
To: Greene.MLA, Kelly
Subject: Mailchimp Order



Your order has been processed.

Order [REDACTED]

Processed on September 28, 2025 [REDACTED].

Essentials plan	CA\$37.19
1,500 contacts	

Tax	CA\$2.61
PST	
Tax Rate: 7%	

Tax	CA\$1.87
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$41.66
on September 28, 2025	

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

Exchange details: Exchanged from 29.69 at rate 1.4032156229537.

PHOENIX ART WORKSHOP

supporting creativity from canvas to frame

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

Invoice

Mon, Sep 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: 137.39

Cust Num	PO Number	Terms	Sales Rep		Tax Exempt Num(s)		
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal	Price
A25517	rush certificate			122.67	1	122.67	122.67

Phoenix Art Workshop

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

Cashier [REDACTED]

Transaction [REDACTED]

Total \$137.39

CREDIT CARD SALE \$137.39

VISA [REDACTED]

Retain this copy for statement validation

29-Sep.-2025 [REDACTED]
\$137.39 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

Date	Tender	Reference	Amount	Total Pieces 1	Subtotal
9/29/25	VISA		137.39		122.67
Sales Total					122.67
GST					6.13
PST					8.59
Total					137.39
Payment					-137.39
Balance					0.00
Taxable Sum				122.67	
Non Taxable Sum				0.00	

if in original
with receipt.

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

Bulk G 345.00 G
5 @ 69.00

Sub Total 345.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	345.00	17.25

BALANCE DUE \$362.25

Credit \$362.25

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 362.25

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/14/2025 [REDACTED]

REFERENCE #: [REDACTED] C

TERM:

AUTHOR.# : [REDACTED]

AID: A0000000031010

TVR [REDACTED]

TSI [REDACTED]

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records



Tax Invoice

Invoice Date

October 14, 2025

Invoice no.

[REDACTED]

To

Kelly Greene

[REDACTED]

Kelly Greene's team

Billing Address

Canada

Subscriptions

Canva Teams

iAG1zNIZFM

October 14, 2025

\$149.99 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total

\$149.99 CAD

Includes tax

\$19.56 CAD

Total charged

\$149.99 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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Mailchimp Receipt

Issued to

Kelly Greene
MLA Kelly Greene
kelly.greene.mla@leg.bc.ca
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 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: October 28, 2025 [REDACTED]

Billing statement

Essentials plan
1,500 contacts

CA\$37.33

Tax
PST
Tax Rate: 7%

CA\$2.62

Tax
GST
Tax Rate: 5%

CA\$1.87

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on October 28, 2025

CA\$41.82

Balance as of October 28, 2025

CA\$0.00

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

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 29.69 at rate 1.40854. [How are exchange rates calculated?](#)



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RICHMOND TAXI



WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction 14103924

Total	\$22.85
Tip	\$4.57
CREDIT CARD SALE	\$27.42
VISA	

Retain this copy for statement
validation

Station: CAR

28-Oct.-2025

\$27.42 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID:

Auth ID:

MID: ***

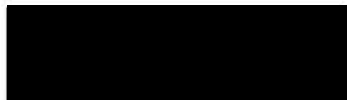
AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001



LONDON DRUGS

Ironwood Plaza #052

(604) 448-4852

** Proudly Canadian, Founded 1945 **

2025-10-28

Trans #: [REDACTED]

ITEM NAME

QTY

PRICE

TOTAL TAX

TARGUS HDMI DOCK

1

\$179.99

\$179.99

12%

BC_PST

\$12.60

GST

\$9.00

Total

\$201.59

Penny Rounding

\$0.00

Credit / Debit Card

\$201.59

Invoice



Hemlock Display
4093 McConnell Court
Burnaby, BC V5A 3L8

hemlock.com

Constituency Office of Kelly Greene

██████████
4011 Bayview St. #115
Richmond, BC

No.: ██████████
Invoice Date: 11/13/25
Date Issued: 11/13/25
Customer No: ██████████
Order No: 110159
Customer PO: ██████████
Salesperson: ██████████

DESCRIPTION	QUANTITY	PRICE
Kelly Greene Curling Sign	2	448.00
Freight	1	82.50
		<hr/>
	Sub Total:	\$530.50
	GST:	26.53
	PST:	37.14
	TOTAL INVOICE:	<hr/> \$594.17

Hemlock is pleased to offer a convenient way to pay your invoice by credit card.
Please click the link below to connect to our secure payment site.
Credit cards accepted include Visa, Mastercard and American Express.
For clients with payment terms, credit card payments should be made within 10 days of the invoice date.
Otherwise payment is due immediately.
If you have any order-related questions, please contact your Sales Representative.

[Payment Link](#)

Thank you for choosing Hemlock.

INTEGRITY. INNOVATION. IN PRINT.

Invoice #

██████████

Issue Date

Nov 12, 2025

Billing Address

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



PRODUCT DESCRIPTION	QTY	AMOUNT
Standard Vinyl Stickers / Kiss Cut / Circle / 3x3in / 500	500	\$113.00

Item Subtotal \$113.00

Shipping Fee \$0.00

Subtotal \$113.00

TOTAL \$113.00

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

VO Member [REDACTED]
7 @ 118.90
8882024 STAMPS 2024 832.30 G
ML SUBTOTAL 832.30
TAX 41.62
*** TOTAL [REDACTED] 873.92

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018570 C
AUTH #: [REDACTED] 2025/11/27 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$873.92

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 873.92
CHANGE 0.00

(G) GST 5% 41.62
TOTAL NUMBER OF ITEMS SOLD = 7
2025/11/27 [REDACTED] 54 7 538 639

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Items Sold: 7
VO 2025/11/27 [REDACTED]

Greene.MLA, Kelly

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: November 27, 2025 [REDACTED]
To: Greene.MLA, Kelly
Subject: Mailchimp Order

Follow Up Flag: Follow up
Flag Status: Completed



Your order has been processed.

Order [REDACTED]

Processed on November 28, 2025 [REDACTED].

Essentials plan	CA\$37.43
1,500 contacts	

Tax	CA\$2.63
PST	
Tax Rate: 7%	

Tax	CA\$1.88
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$41.93
on November 28, 2025	

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

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]

SE [REDACTED] ET

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]

S [REDACTED]



Member Name: Greene, Kelly – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$48.50 (Breakfast & Dinner Only) + \$48.50 (Lunch & Dinner Only)
Explanation	Financial services has confirmed that the expense recovery was received by the Member as per the review of the supporting documents provided.

FSP-8728

save-on-foods #2252

Steveston

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

COLD FX XTRA STRNGTH	31.99 G
Card \$25.99 Save	-6.00
Halls Bag	5.99 G
Card \$4.99 Save	-1.00
VP Classic Mix	24.99 G
Card \$21.99 Save	-3.00
WF Candy Canes	404.84 G
116 @ 3.49	
Card 2/\$6.00 Save	-56.84
***** MORE Savings *****	
Delivery Fee	0.00 B
Delivery Fee	9.95 B
Free Delivery	-9.95

Sub Total **\$400.97**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	400.97	20.05

BALANCE DUE \$421.02

Ecomm

@

\$421.02

[]

CHANGE

\$0.00

Your Savings Today! \$76.79

More Rewards Card #XXXXX

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:

C0157

#9229

S02252

R050

30Nov2025

FSP-8728

save-on-foods #2252

Steveston

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

COLD FX XTRA STRNGTH	31.99 G
Card \$25.99 Save	-6.00
Halls Bag	5.99 G
Card \$4.99 Save	-1.00
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WF Candy Canes	404.84 G
116 @ 3.49	
Card 2/\$6.00 Save	-56.84
***** MORE Savings *****	
Delivery Fee	0.00 B
Delivery Fee	9.95 B
Free Delivery	-9.95

Sub Total **\$400.97**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	400.97	20.05

BALANCE DUE \$421.02

Ecomm

@

\$421.02

[]

CHANGE

\$0.00

Your Savings Today! \$76.79

More Rewards Card #XXXXX [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: [REDACTED]

C0157

#9229 [REDACTED]

S02252

R050

30Nov2025

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

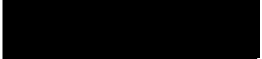
NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

New Democrat BC Govt.Caucus(2025-525)



501-Belleville Street
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)



501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
GST# 80044 0596 RT0001					

CO PAID 23.97

712 MAILED APRIL 30, 2025

**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

NDP BC Government Caucus
501 Belleville Street
Victoria BC V8V 1X4

INVOICE

DATE 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	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 **CAD 630.00**

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 GST # 788886562 R10001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
 [REDACTED] Parliament Buildings 501 Belleville
 St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

THANKS FOR YOUR BUSINESS

CO PAID 23.44



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

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

INVOICE [REDACTED]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO PAID 22.50



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 [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[REDACTED]		[REDACTED]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
Balance Due			\$630.00		

CO PAID 24.23



Invoice



Customer No.	Date	Ticket #
██████████	November 18, 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

PAY TO:

Parliamentary Education Office
 via Docuware

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
30	1-100052	MLA Custom Christmas Cards	17.86	EACH	535.80

Subtotal: 535.80
GST: 26.79
PST: 37.51
Total: 600.10

Tender:
 A/R Charge 600.10
Net tender: 600.10

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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # [REDACTED]
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address: [REDACTED] 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001	Deposit:	\$350.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50
	Total: \$367.50	

Remarks:

August 17, 2025
.....
(Date)

.....
(Signature)

CO PAID \$21.62



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/8/2025	[REDACTED]		[REDACTED]	30 Days	9/7/2025
Qty	Description		Rate	Amount	
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Premier David Eby and your BC NDP MLAS Whish You A Happy Independence Day! GST On Sales		400.00	400.00	
			5.00%	20.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$400.00
				GST/HST	\$20.00
Please make cheques out to: Miracle Media Group Inc				Total	\$420.00
Balance Due			\$420.00		

CO PAID \$24.71

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2025-08-29	██████████

Invoice To
New Democrat BC Government Caucus ██████████ 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING 5 INCHES BY 15 / 10 INCHES BY 7.5 INCHES India Pakistan Independence GST On Sales		350.00	350.00
		5.00%	17.50
		Total	\$367.50
		Payments/Credits	\$0.00
		Balance Due	\$367.50

CO PAID \$21.62



Richmond Branch 291

Richmond Poppy Fund



Steveston Unit 284
Ladies Auxiliary Unit 284

March 2, 2026

INVOICE

Payer: Richmond MLAs c/o [REDACTED]

The amount of:

1. Wreath #14.....\$70.00

Total..... **\$70.00** **CO PAID \$17.50**

*items are non-taxable

Payee: **Richmond Poppy Fund**

2353-13353 Commerce Parkway, Richmond BC V6V 3A1.