



# Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 50222  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** April 02, 2023  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
April 02, 2023	58(km) Richmond to Legislature	\$33.06
April 06, 2023	58(km) Legislature to Richmond	\$33.06
April 17, 2023	58(km) Richmond to Legislature	\$33.06
April 20, 2023	58(km) Legislature to Richmond	\$33.06
April 23, 2023	58(km) Richmond to Legislature	\$33.06
April 27, 2023	58(km) Legislature to Richmond	\$33.06
May 07, 2023	58(km) Richmond to Legislature	\$33.06
May 10, 2023	58(km) Legislature to Richmond	\$33.06
April 02, 2023	Dinner Only - Victoria	\$36.00
April 02, 2023	Ferry	\$105.45
April 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 06, 2023	Ferry	\$92.60
April 06, 2023	MLA Per Diem - Victoria	\$61.00
April 17, 2023	Dinner Only - Victoria	\$36.00



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 50222

MLA Name: Greene, Kelly VM134737 RWR Claim Date: April 02, 2023

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 17, 2023	Ferry	\$107.60
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	Ferry	\$103.30
April 20, 2023	MLA Per Diem - Victoria	\$61.00
April 23, 2023	Dinner Only - Victoria	\$36.00
April 23, 2023	Ferry	\$102.60
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 27, 2023	Ferry	\$103.30
May 07, 2023	Dinner Only - Victoria	\$36.00
May 07, 2023	Ferry	\$179.00
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	Ferry	\$50.90
May 10, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2069.73</b>

Date 08 Aug 2023

Signature \_\_\_\_\_

Greene, Kelly VM134737 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.00
	Fuel Surcharg	3.50
	Total Prepaid	92.60
<hr/>		
1	Adult	18.00
	Fuel Surcharg	0.70
	Total Changes	18.70

Visa

\*\*\*\*\* [REDACTED] 18.70  
 AUTH 025279 66336651 0010019330 H  
 VISA CREDIT  
 A0000000031010 / /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 06 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	78.25
1	Adult	18.40
	Fuel Surcharg	3.80
	Total Prepaid	105.45

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 02 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/20  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	63.85
2/1	Adult	18.50 <del>37.00</del>
	Fuel Surcharg	3.95
	<b>Total</b>	<b>103.30</b>
		<del>121.80</del>

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 081090 66336651 0010019620 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

103.30

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 Apr 2023 [REDACTED]

SEE REVERSE/SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/17  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

**Total 107.60**

Prepayment 22.00

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 85.60  
AUTH 073355 66338181 0010013900 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Apr 2023 [REDACTED]

SEE REVERSE/SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/23  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 102.60

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 85.60

AUTH 033274 66338180 0010012310 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 23 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	63.85
21	Adult	18.50 <del>37.00</del>
	Fuel Surcharg	3.95

Total 103.30  
121.80

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] [REDACTED]

AUTH 057709 66336644 0010013230 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

103.30

\*\*\*CARDHOLDER COPY\*\*\*

SWB 27 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07

1	Priority Loadi	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 179.00

Master Card  
\*\*\*\*\* 179.00

AUTH 095185 66338185 0010014740 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 07 May 2023

S [REDACTED] KET  
91597

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/10

BOOKING-

REF#: [REDACTED]

Saver

20'	Undersize Vehi	31.00
1	Adult	18.00
	Fuel Surcharg	1.90
	Total Prepaid	50.90

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 10 May 2023

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50851  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** September 13, 2023  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond **Travel To:** Langley  
**Trip Details:** MLA travel for BC NDP Caucus retreat.

Date	Expenses	Amount
September 13, 2023	41(km) Travel to the retreat.	\$25.01
September 15, 2023	45(km) Travel from the retreat.	\$27.45
September 13, 2023	Dinner Only	\$36.00
September 14, 2023	Breakfast & Dinner Only	\$48.50
September 15, 2023	Accommodation Expenses [REDACTED] room for caucus retreat - receipt attached.	\$740.08
September 15, 2023	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$916.54</b>

Date 18 Sep 2023

Signature \_\_\_\_\_

Greene, Kelly VM134737 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

GREENE, KELLY

Room No: [REDACTED]  
 Arrival Date: 9/13/2023 [REDACTED]  
 Departure Date: 9/15/2023 [REDACTED]  
 Adult/Child: 1/0  
 Cashier ID: [REDACTED]  
 Room Rate: 319.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che [REDACTED]

RICHMOND BC [REDACTED]  
CANADA

TAX #:  
Confirmation Number [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495754	\$319.00		
9/13/2023	ROOM GST	NRP	1495754	\$15.95		
9/13/2023	HOTEL ROOM TAX	NRP	1495754	\$25.52		
9/13/2023	MUNICIPAL TAXES	NRP	1495754	\$9.57		
9/14/2023	GUEST ROOM	NRP	1495921	\$319.00		
9/14/2023	ROOM GST	NRP	1495921	\$15.95		
9/14/2023	HOTEL ROOM TAX	NRP	1495921	\$25.52		
9/14/2023	MUNICIPAL TAXES	NRP	1495921	\$9.57		
9/15/2023	VS [REDACTED]	[REDACTED]	1496025		(\$740.08)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$370.04	\$370.04	\$740.08
DAILY TOTAL	\$370.04	\$370.04	\$740.08
Total Invoice Amount		\$638.00	\$102.08

CREDIT CARD DETAIL

APPR CODE 050417 MERCHANT ID 7  
 CARD NUMBER VS [REDACTED] EXP DATE [REDACTED]  
 TRANSACTION ID 1496025 TRANS TYPE Sale