

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2021 to Jun. 30, 2021**

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, 2021 to Jun. 30, 2021**

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
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$620.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$620.66</u></u>

Note 1

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

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

Hamyari Media Inc.

New Invoice

Split among 32 MLAs
CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

Invoice summary	
Full-page (inside) color	\$335.00
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
Total Due	\$351.75

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca
604-729-2970

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.21</p>			

GST No. XXXXXXXXXX	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50

Campaign No: 166727
 Campaign: May 27 ad
 PO Number:

Invoice No: LMP78001
 Invoice Date: 5/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN: [REDACTED]
 [REDACTED]
 Richmond, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 [REDACTED]
 Richmond, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	962.84
Adjustments	0.00
Gross Amount	962.84
Agency	0.00
Net Amount	962.84
Co-Op Share: 33.33%	320.91
Invoice Tax Amount: GST Collected (Fed Tax)	16.05
Pre-Paid Amount	0.00
Payment Amount Due	\$ 336.96
Payment Due Date	5/31/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	May 27, 2021		1/2 Page IREG (Colour)	Vaccine ad	1/2 Page IREG(6.5278x9)	---	962.84	962.84	962.84
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20210527/LMPRIC100-ZZZZNE-20210527-A012.pdf								

Invoice No.	Invoice Date	Amount
LMP78001	5/31/2021	336.96

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

MLA paid: \$52.50



Amecan Transpacific Business

Unit605-8477 Bridgeport Ric. V6X 0S8

invoice

Date	invoice#
4/22/2021	20210422-1

GST No.	
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Bill to:
MLA Richmond Stevenson
Constituency office, Ric
BC, Canada
For Web Advertising

Item	Description	Amount
AD on CNY		
	Wechat Ad From Feb 9-15/separate 50%	200
	With Henry Yao	
	GST 5%	10
Adjust		
Total		210
	Balance Due	210

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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>\$66.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$66.18</u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Canada Post / Postes Canada

PAULIK PARK PO

380-9100 BLUNDELL RD

RICHMOND, BC V6Y2E0

GST/TPS#: [REDACTED]

2021/03/19

11:45:24

CC/CC105832

W/G1

[REDACTED]
TR139847

G 5%

28@ \$1.07

\$29.96

Ltr Std

Actual Weight 0.025kg
To V7C4S3

G 5%

1@ \$1.07

\$1.07

\$1.07 STAMP

SUBTL

\$31.03

GST

\$1.55

TOTAL

\$32.58

MasterCard

\$32.58

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Chronos Business Inc. (Ink Or Toner)

Sales Receipt

624 - 5300 No.3 Road, Lansdowne Centre
Richmond, B.C., V6X 2X9, Canada
Phone: (604) 232-9282
Email: Chronosbusiness@Gmail.com

Date	Sale No.
2021-04-30	RH15760

Sold To

Description	Qty	Cheque No.	Payment Method	Project
			Rate	Amount
Original Ink Cartridge (61k)	1		30.00	30.00
*** DOOR CRASHER - LIMITED QUANTITY SPECIAL. NO EXCHANGE OR RETURN. NO EXCEPTION. ***			0.00	0.00
GST on sales			5.00%	1.50
PST (BC) on sales			7.00%	2.10
Total				\$33.60

The original receipt is required for return or exchange. All products to be returned or exchanged must be in original packaged materials. Returned orders with item missing will either be refused or the missing item amount deducted from the credit. A \$40 service charge will be applied to any returned cheques. Ink/toner cartridges, fax films, computer accessories: Returnable for store credit (valid for six months from the date of issue) within 7 days if unopened (excluding doorcrasher items). Exchange within 14 days if defective. However, physically damaged items cannot be returned or exchanged. Cartridges purchased as a combo pack are not returnable if one or more items are opened. Ink/toner refill services, refill kits, software, shipping and handling fees: no refund and no exchange.

GST/HST No. XXXXXXXXXX

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

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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