

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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>\$71.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$71.68</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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
-
-
-

a monkey tree

EMPORIUM

3851 Moncton Street
Steveston Village
604.448.9234
SHOP ON LINE
www.amonkeytree.com

Sales Receipt

04/05/2022 [REDACTED]

Ticket: xx

Register: Left register
Employee: A MONKEY

	#	Price
CCP009 Little Owl	1	\$6.50
151762KZH Poppies	1	\$6.00
Bekking & Blitz MC019 Claude Monet	1	\$5.50
ODH013 Thinking of you	2	\$11.00
Subtotal		\$29.00
GST (\$29.00 @ 5%)		\$1.45
PST (\$29.00 @ 7%)		\$2.03
Total Tax		\$3.48
Total		\$32.48

PAYMENTS

Credit Card \$32.48

Return policy: All everyday items must be
returned within 10 days for store credit.
ALL SALE ITEMS ARE FINAL SALES NO
RETURNS

SHOP ON-LINE
www.amonkeytree.com

Thank You !

SUPER GROCER AND PHARMACY
Visit us: www.supergrocer.ca
12051 No. 1 Rd
Richmond, BC V7E 1T5

#001-006 27/04/2022 [REDACTED]

[REDACTED] Inv#xTrs#:1x

CUT FLOWERS \$35.00 PSTG

Net Sales \$35.00

PST [\$35.00] \$2.45

GST [\$35.00] \$1.75

TOTAL SALES \$39.20

SUB TOTAL \$39.20

Master \$39.20

***** [REDACTED]

Item count 1

Apr 27 2022 [REDACTED] Trans# 178635

TRANSACTION RECORD

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$402.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$947.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,349.72</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date **6/20/2022**

PO#:

Invoice # **W118948**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



Campaign No: 322358
 Campaign: Canada Day/Slamon Fest
 PO Number:

Invoice No: LMP183054
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN:
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Advertiser

Henry Yao MLA - Richmond South Centre
 Brand: Richmond South Centre Constituency Office-Henry Yao
 Constituency Office
 130-8040 Garden City Rd
 Richmond, AB V6Y 2N9
 Account No:

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	795.00
Adjustments	-200.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Co-Op Share: 33.33%	198.33
Invoice Tax Amount: GST Collected (Fed Tax)	9.92
Pre-Paid Amount	0.00
Payment Amount Due	\$ 208.25
Payment Due Date	7/30/2022

H.S.T./G.S.T. Registration No:

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	6/30/2022	6/30/2022	RON (Geo LMP) - Standard Sizes (all positions) - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		6,250	16.00000	16.00000	100.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 30, 2022		1/2 Page Horizontal	NDP MLA's Canada Day	1/2 Page Horizontal (9.875x6)	---	695.00	495.00	495.00
-- ADJUSTMENT --								<u>Feature Discount \$</u>	<u>-200.00</u>
TEARSHEET URL:	http://pdf.glaaciermedia.ca/LMPRIC100/2022/20220630/LMPRIC100-ZZZZNE-20220630-A007.pdf								

Invoice No.	Invoice Date	Amount
LMP183054	6/30/2022	208.25

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 22, 2021
Invoice #: INVxx
Payment Terms: Due Upon
Due Date: Receipt Dec 22,
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Kelly Greene

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Canada

Purchase Order Number:

Kelly.Greene.MLA@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 22, 2021-Jan 21, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 25, 2022
Invoice #: INVx Due Upon
Payment Terms: Receipt Jan 25,
Due Date: [REDACTED]
Account Number: CAD
Currency: MLA Kelly Greene
Account Information:

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 22, 2022-Feb 21, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 22, 2022
Invoice #: INV134342074
Payment Terms: Due Upon Receipt
Due Date: Feb 22, 2022
Account Number: [REDACTED]
Currency: MLA Kelly Greene
Account Information:

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Canada

Purchase Order Number:

Kelly.Greene.MLA@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Canada

[Zoom W-9](#)

Kelly.Greene.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 22, 2022-Mar 21, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 22, 2022
Invoice #: INVx Due Upon
Payment Terms: Receipt Mar 22,
Due Date: [REDACTED]
Account Number: MLA Kelly Greene
Currency:
Account Information:

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Mar 22, 2022-Apr 21, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 22, 2022
Invoice #: INVx Due Upon
Payment Terms: Receipt Apr 22,
Due Date: [REDACTED]
Account Number: CAD
Currency: MLA Kelly Greene
Account Information:

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Apr 22, 2022-May 21, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 22, 2022
Invoice #: INVx
Payment Terms: Due Upon
Due Date: Receipt May 22,
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Kelly Greene

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	May 22, 2022-Jun 21, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 22, 2022
Invoice #: INVx Due Upon
Payment Terms: Receipt Jun 22,
Due Date: [REDACTED]
Account Number: CAD
Currency: MLA Kelly Greene
Account Information:

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Canada

Kelly.Greene.MLA@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 22, 2022-Jul 21, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

INVOICE

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 No.: ---
 Date: 03/03/2022
 Ship Date: 03/03/2022
 PO No. C. LI

Sold to:
MLA KELLY GREENE
 ATT: [REDACTED]
 P: [REDACTED]
 E: [REDACTED]@leg.bc.ca

Ship to:
 PICK UP

GST Registration No. [REDACTED]

Unit	Quantity	Description	Tax	Unit Price	Amount
	500	Class Visit Bookmarks			275.00
	1,000	Elementary			
		Secondary			
		FSC CERT.# SCS-COC-005601 FSC MIX CREDIT			
		Subtotal:			
		GP - GST @ 5%, PST @ 7%			.25
		PST			1.75
		GST			



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: 7714	Total Amount 308.00 Amount Paid 0.00 Amount Owing 308.00
--	--





Campaign No: 322358
 Campaign: Canada Day/Slamon Fest
 PO Number:

Invoice No: LMP188804
 Invoice Date: 7/12/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Kelly Greene MLA - Richmond-Steveston
 ATTN:
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Advertiser

Henry Yao MLA - Richmond South Centre
 Brand: Richmond South Centre Constituency Office-Henry Yao
 Constituency Office
 130-8040 Garden City Rd
 Richmond, AB V6Y 2N9
 Account No:

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	100.00
Adjustments	0.00
Gross Amount	100.00
Agency	0.00
Net Amount	100.00
Co-Op Share: 33.33%	33.33
Invoice Tax Amount: GST Collected (Fed Tax)	1.67
Pre-Paid Amount	0.00
Payment Amount Due	\$ 35.00
Payment Due Date	8/11/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
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 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	7/1/2022	7/1/2022	RON (Geo LMP) - Standard Sizes (all positions) - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		6,250	16.00000	16.00000	100.00



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 566
 Date: 2022-06-16
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Kelly Greene, M.L.A.
 #115-4011 Bayview St.
 Richmond, BC V7E 6S8
 Canada

Ship to:

Kelly Greene, M.L.A.
 #115-4011 Bayview St.
 Richmond, BC V7E 6S8
 Canada

Business No.:

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v6_11: June 21) - Canada Day Ad	100.00	25.00	75.00	G	75.00
1	Ad Design Service	10.00	25.00	7.50	G	7.50
(This invoice is split between MLA Henry Yao, MLA Aman Singh, and MLA Kelly Greene)						
Subtotal:						82.50
G - GST 5%						
GST/HST						4.13
Richmond Sentinel News Inc. GST/HST:						

Shipped By:	Tracking Number:	Total Amount	86.63
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owing	86.63



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

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

H.S.T./G.S.T. Registration No:

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

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

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : RICHMOND SOUTH CENTRE
 EMAIL INVOICE & T/S TO:
 HENRY.YAO.MLA@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (604) 775-0891
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 376686
 OUR ORDER NO. : 18141700
 OUR REF. NO. : 635107
 CUSTOMER CODE : [REDACTED]
 DATE : September 15, 2022
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : [REDACTED]
 Page 1


INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G

	Sub-Total :	388.70
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 388.70	@5.00 % GST :	19.44
	Total :	408.14
** Pay immediately upon receipt of invoice **	Balance :	408.14

Shared cost: \$25.50

*(US Client: C\$1=US\$0.7622)

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building
 Victoria, BC V8V 1X4
 Contact Person : 
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



PUBLICATION: Ming Pao 29th Anniversary Sup. **INSERTION ORDER 18140300**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA	one issue	1/4 page	@\$228	\$228
Shared cost: \$15.96						
REMARKS: In conjunction with io# 18141700					Sub-Total :	\$228
					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$11.40
Payment Term By invoice	Tearsheet Y ² N	Total Amount :				\$239.40

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:


 Advertiser
 Remarks :

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group


 Advertising Representative


- All advertising is governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8998 Fax:604-231-9883

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Greene, Kelly

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,745.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,934.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,680.64</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

CANADIAN TIRE #010
STEVESON HWY, S.RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #:61 06/30/2022 [REDACTED] TRANS #:x
OPERATOR #: x Float: x

063-6192-6	T BRUSH, WH&BK	\$	7.99
063-8507-8	PLUNGER 6" CUP 1	\$	8.99
049-6522-8	SINGLE EDGE RAZ	\$	5.29
[REDACTED]	[REDACTED]	\$	[REDACTED]
	SUBTOTAL	\$	[REDACTED]
	GST 5%	\$	1.11
	PST 7%	\$	1.56
	T O T A L	\$	[REDACTED]
	VISA TEND	\$	[REDACTED]

Paid \$24.94

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/06/30 [REDACTED]

REFERENCE: x11

AUTHORIZATION: x

0000000031010

VISA CREDIT

000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

HOMESENSE

LANSDOWNE CENTRE
5300 NO. 3 ROAD UNIT730
V6X 2X9 RICHMOND BC
604-303-0277

GST [REDACTED] #07043

REGULAR SALE

65 - FLORALS	073582	\$29.99 GP
65 - FLORALS	073582	\$29.99 GP
36 - ENTERTAINING	056027	\$24.99 GP

Subtotal	\$84.97
BC GST 5.000%	\$4.25
BC PST 7.000%	\$5.95

Total **\$95.17**

VISA \$95.17

----- TRANSACTION RECORD

-----Trans# ***

Card #: ***** [REDACTED]
Card Entry:TAP CHIP Account:VISA
Trans:PURCHASE Amount:\$95.17
Auth #:091908 Sequence #:000008
Term ID: 004
Date:22/06/16 Time:[REDACTED]

Approved

Application Label: VISA CREDIT

TVR: 0000000000

AID: A0000000031010

TC: 6D8718CE3729578D

Change \$0.00

Receipt ID:****

CANADIAN TIRE #610
STEVESTON HWY, S.RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #:84 06/16/2022 [REDACTED] TRANS #:*
OPERATOR #: 84 Float: *

142-9212-4	THE BIN ORG MED \$	7.99
142-9216-6	THE BIN ORG MED \$	7.99
142-9214-0	THE BIN ORG MED \$	7.99
142-9213-2	THE BIN ORG MED \$	7.99
142-9211-6	THE BIN ORG MED \$	7.99
068-7639-0	DRIFTWOOD FLOAT \$	29.99

(SAVED \$ 8.00)

SUBTOTAL	\$	69.94
GST 5%	\$	3.50
PST 7%	\$	4.90
T O T A L	\$	78.34
VISA TEND	\$	78.34

VISA PURCHASE

VISA #: *****[REDACTED]

CHIP CARD

2022/06/16 [REDACTED]

REFERENCE: ****

H AUTHORIZATION: *

A000000031010

VISA CREDIT

000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

CANADIAN TIRE #010
STEVESTON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT
POLICY REG #: 6 01/10/2022 [REDACTED] TRANS
#: x OPERATOR #: 6 Float: 001

042-2963-6	TOTE ROUGHNECK	\$	15.99
	SUBTOTAL	\$	15.99
	GST 5%	\$	0.80
	PST 7%	\$	1.12
	TOTAL	\$	17.91
	VISA TEND	\$	17.91

VISA PURCHASE

VISA #: *****[REDACTED]
CHIP CARD
2022/01/10 [REDACTED]
REFERENCE: xx

x AUTHORIZATION:
067611 A000000031010
VISA CREDIT
000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

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Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
Locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

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Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

CANADIAN TIRE #010
STEVESTON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #: 6 01/10/2022 [REDACTED] TRANS #: x
OPERATOR #: 6 Float: 001

2X042-2903-f	@ \$	15.990 ea.
	TOTE ROUGHNECK	\$ 31.98
	SUBTOTAL	\$ 31.98
	GST 5%	\$ 1.60
	PST 7%	\$ 2.24
	TOTAL	\$ 35.82
	VISA TEND	\$ 35.82

VISA PURCHASE

VISA #: *****[REDACTED]
CHIP CARD
2022/01/10 [REDACTED]

REFERENCE: x1 AUTHORIZATION: x
A00000000x
VISA CREDIT
000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

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You could have collected \$1.28 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY



Richmond
8240 Granville Ave
Richmond, BC V6Y 1P3
(604) 248-2285

806170		\$5.99
	G-HW-DINNERWARE	
820237		\$5.99
	G-HW-SERVICEWARE	
806385		\$2.99
	O-HW-GLASSWARE	
806182		\$9.99
	G-HW-DINNERWARE	
820245		\$7.99
	P-HW-SERVICEWARE	

SubTotal	\$32.95
PST	\$2.31
GST	\$1.65
TOTAL	\$36.91
VISA	\$36.91

Card number: *****
Authorization x

Total Items Sold: 5

Card Payment Information

VALUE VILLAGE # 2098
8240 GRANVILLE AVE V6Y1P3
RICHMOND BC

27042648
VS2704264808

SALE

REF: x
Salesperson: AB
Time: 2022-06-10

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
Inclusive Pride 18x36 210D			\$44.95
QUINC036K	1		\$44.95
Ukraine Heart Shape Lapel			\$5.00
FLUKR000LP	1		\$5.00
	Subtotal		\$49.95
	PST		\$3.50
	GST		\$2.50
	Total		\$55.95
VISA			\$55.95
	Total Tendered		\$55.95

GST/HST#: [REDACTED]

Unused goods may be exchanged within
14 days.
Returns allowed within 7 days and are
subject to a 15% restocking fee.
Special order and sale items are final
sale.

Receipt: x
Register: 1 x

25/04/2022

Loonie Town Stores
140 - 8180 No 2 Rd
Richmond, BC V7C 5K1
Phone: 604-448-1989
[REDACTED]

Qty	Description	Price	Total
6.00	10"X13" KRAFT	1.50	9.00

SubTotal: 9.00
GST: 0.45
PST: 0.63
Total: 10.08
MasterCard 10.08
Total Paid: 10.08

I agree to pay the above amount
according to the terms of my Cardholder
Agreement:

X _____

SHOPPERS
DRUG MART 

LOK PHARMACY LTD.

3868 STEVESTON HIGHWAY, RICHMOND, BC, V7E 2K1
604-288-6343

Apr 21, 2022

2118	1031	195665	400031	3	
PC FACIAL TISS		0.99 GP		0.99 S	
PC BATHRM TISS		6.99 GP		6.99 S	
		SUBTOTAL:		7.98	
		5.0% GST :		0.40	
		7.0% PST :		0.56	
		TOTAL:		\$8.94	
2 Items					
VISA				8.94	

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:105

[REDACTED]

[REDACTED]

9990221181031001956651

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE

ACCT: VISA

CAD\$ 8.94

Card Type: CREDIT

CARD NUMBER:

***** [REDACTED] P

DATE/TIME:

22/04/21 [REDACTED]

REFERENCE #:

X

AUTHOR. #:

X

VISA CREDIT

A0000000031010 0000000000

OO APPROVED - THANK YOU

-- IMPORTANT --

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*** CUSTOMER COPY ***



Insignexpress - Wetag
1882 St-Charles street
Portneuf (QC) Canada
A 2Y0

Tax number: G.S.T. [REDACTED]

Invoice # I-
cOrder #----
cOrder Date: Apr. 6, 2022

Sold to:

[REDACTED]
Canada
T: (604) 241-8452

Ship to:

[REDACTED]
MLA Greene
[REDACTED]
Canada
[REDACTED]

Payment Method:

Credit Card (Visa, MasterCard, Amex)
Card Type: Visa
Card Number: XXXX [REDACTED]

Shipping Method:

Canada Post - Regular Parcel - Est. Delivery
Apr. 26, 2022

(Total Shipping Charges \$17.03)

Products	SKU	Price	Qty	Tax	Subtotal
Traditionnal Rubber Stamp ET08	RS-TD-ET08-1	\$18.95	1	\$0.95	\$18.95
<i>Stamp model</i>					
Estampe traditionnelle ET08					
(SKU: RS-TD-ET08-1)					
<i>Stamp File</i>					
File Ready					
<i>Upload your file here</i>					
Wetag-Etampe-Carven					
Li-c2-v1.pdf					
Encre (Pré-encreée) - 8ml	RS-RH-PN-RS-8ml	\$3.95	1	\$0.20	\$3.95
Ink Pad #1	RS-TP-1	\$5.95	1	\$0.30	\$5.95
<i>ink color</i>					
Black					

Products	SKU	Price	Qty	Tax	Subtotal
----------	-----	-------	-----	-----	----------

Order custom name tags	GT-PC-mt-M51-F2-S	\$12.45	3	\$1.87	\$37.35
	TS-DC				

Material

Metal (SKU: mt)

Metal color

Solid brass

Thickness

Standard (0.020" - 0.5mm)

(SKU: M51)

Fastener

magnet (SKU: F2)

Shape

Standard shape (SKU: STS)

name tag content

Different content (SKU: DC)

Content

My final file is ready

Standard Shape

Round Corner

Width (min 1,75" | 45 mm x max 3,75" |

95 mm)

3"

Height (min 0,6" | 15 mm x max 1,75" |

45 mm)

1"

Upload you file

Wetag 143853 c3 v4.pdf

Subtotal:	\$66.20
H.S.T. (5.0000%):	\$4.16
Tax:	\$4.16
Shipping & Handling:	\$17.03
Grand Total:	\$87.39



Insignexpress - Wetag
1882 St-Charles street
Portneuf (QC) Canada
A 2Y0

Tax number: G.S.T. [REDACTED]

Invoice # INAE000004950

Order # AE000004950

Order Date: Jun. 16, 2022

Sold to:

[REDACTED]
Canada
T: (604) 241-8452

Ship to:

Kelly Greene
MLA Greene
115-4011 Bayview Ave
Richmond, British Columbia, V7E 0A4
Canada
[REDACTED]

Payment Method:

Credit Card (Visa, MasterCard, Amex)
Card Type: Visa

Shipping Method:

Free Shipping - Canada Post - lettermail
service (2-4 days after manufacturing*,
sometimes up to 10 days)(no tracking and not
insurance)

(Total Shipping Charges \$0.00)

Products

SKU

Price

Qty

Tax

Subtotal

Products	SKU	Price	Qty	Tax	Subtotal
Order custom name tags	GT-PC-mt-M51-F2-S	\$12.45	1	\$0.62	\$12.45
	TS-DC				

Material

Metal (SKU: mt)

Metal color

Solid brass

Thickness

Standard (0.020" - 0.5mm)

(SKU: M51)

Fastener

magnet (SKU: F2)

Shape

Standard shape (SKU: STS)

name tag content

Different content (SKU: DC)

Content

My final file is ready

Standard Shape

Round Corner

Width (min 1,75" | 45 mm x max 3,75" |

95 mm)

3"

Height (min 0,6" | 15 mm x max 1,75" |

45 mm)

1"

Upload you file

Wetag 143853 c4 v3.pdf

Subtotal:	\$12.45
H.S.T. (5.0000%):	\$0.62
Tax:	\$0.62
Grand Total:	\$13.07

PRODUCTS

DEALS & PERKS

QUICK ORDER

INK & TONER

Home > My Account > My Orders > **Order #5506960342**

PRINT

[Back](#)

ORDER DETAILS: -

Order Date: 06/09/2022
Order Total: \$112.31

ORDER DETAILS:

PAYMENT & COUPONS

PURCHASE ORDER NUMBER

AIR MILES NUMBER

Order # -

VISA ENDING IN .. [REDACTED]
EXPIRES: [REDACTED]

Order Date: 06/09/2022

BILL-TO LOCATION

SHIPPING LOCATION

[REDACTED]
MLA KELLY GREENE
[REDACTED]
[REDACTED]


Customer No. [REDACTED]
[REDACTED]
MLA KELLY GREENE
[REDACTED]
[REDACTED]

ITEMS IN YOUR ORDER | [Reorder Items](#)

Shipment 1

[View Tracking History](#)

Delivered 06/09/2022

	Item Price	Qty	Order Total
 <p>Synergy Classic Linen 25% Cotton Content Paper, Brilliant White...</p> <p>Item 494082 Model 05231</p>	\$50.14 each	2	\$100.28



Popcorn Royale Butter Salt Popcorn-
175g...

\$12.99
each

1

\$12.99

Item 2994932 | Model BUTTER SALT

My Orders

SUBTOTAL:	\$113.27
TAX TOTAL:	\$12.03
ECO-FEE	\$0.00
COUPON TOTAL:	-\$12.99
SHIPPING	\$0.00
TOTAL	\$112.31

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Flexible Order Management

As the administrator, you can set order approval requirements, create multiple purchasing roles and arrange for delivery to several addresses, while keeping all transactions under one account.



Easy Online Ordering

Your Staples Preferred dashboard provides the ordering solutions you need, including favourites lists, easy re-order, reporting tools and more, to make it simple to place every order.



Dedicated Account Management

Your product and service account manager is your single point of contact and is always available to assist with all your business and account needs.



Preferred Pricing on Products and Services

Save money on workplace essentials like PPE, Cleaning Supplies, Paper and Ink and Toner.



Exclusive Gift with Purchase Program

Treat yourself or your team from our selection of premium gifts and goodies. Don't forget to add a free gift to your next purchase.



Preferred Perks

Access to an exclusive collection of benefits, services and solutions, including preferred rates. Plus, save 10% on Print and Marketing services and Studio Co-working access with privileges and discounts.

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[Store Locator](#)

[Careers](#)

PRODUCTS **DEALS & PERKS** **QUICK ORDER** **INK & TONER**

Home > My Account > My Orders > **Order #**-

PRINT

[Back](#)

ORDER DETAILS: --

Order Date: 06/15/2022
Order Total: \$258.88

ORDER DETAILS:	PAYMENT & COUPONS	PURCHASE ORDER NUMBER	AIR MILES NUMBER
Order # -	VISA ENDING IN .. [REDACTED] EXPIRES: [REDACTED]	-	XXXXXX [REDACTED]
Order Date: 06/15/2022	BILL-TO LOCATION		
SHIPPING LOCATION [REDACTED] MLA KELLY GREENE 115-4011 BAYVIEW ST. RICHMOND , BC, V7E5T5	Customer No. [REDACTED] [REDACTED] MLA KELLY GREENE [REDACTED] [REDACTED]		

ITEMS IN YOUR ORDER | [Reorder Items](#)

Shipment 1
Expected Shipping: 06/17/2022

	Item Price	Qty	Order Total
<p>Stanley 18mm Standard Snap-Off Utility Knife (10-280)...</p> <p>Item 574330 Model 10-280</p>	\$8.82 each	1	\$8.82

<p>Duracell AA Precharged Rechargeable Batteries, 4 Pack...</p> <p>Item 712617 Model 5012881</p>	\$23.27 each	1	\$23.27
--	--------------	---	---------



Staples Copy Paper - 20 lb. - 8.5" x 11" -
White - 5000 Sheets...

\$65.54
each

1

\$65.54

Item 14336 | Model 577001 CASE



Earth Luxe Scented Candle with Wellness
Crystals - Assorted...

\$17.99
each

1

\$17.99

Item 3018772 | Model 935360S

Shipment 2
Expected Shipping: 07/06/2022



Azar Displays 3-Tier 3-Pocket Letter Sized
Brochure Holder (252378)...

Item Price

Qty

Order Total

\$30.35
each

1

\$30.35

Item 2230149 | Model 252378

Shipment 3
Expected Shipping: 07/06/2022



Exian Lightning/Micro/Type-C 3 in 1 Cable
1.2M, Black (CC-080-BLACK)...

Item Price

Qty

Order Total

\$15.32
each

1

\$15.32

Item 2867603 | Model CC-080-BLACK

Shipment 4
Expected Shipping: 07/06/2022

Item Price

Qty

Order Total



Cleanology Heavy Duty Auto Dispensing
Portable Soap or Sanitizer Stand Station...

\$87.29
each

1

\$87.29

Item 2998358 | Model COD1000S-1

My Orders

SUBTOTAL:	\$248.58
TAX TOTAL:	\$27.73
ECO-FEE	\$0.56
COUPON TOTAL:	-\$17.99
SHIPPING	\$0.00
TOTAL	\$258.88

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Flexible Order Management

As the administrator, you can set order approval requirements, create multiple purchasing roles and arrange for delivery to several addresses, while keeping all transactions under one account.



Easy Online Ordering

Your Staples Preferred dashboard provides the ordering solutions you need, including favourites lists, easy re-order, reporting tools and more, to make it simple to place every order.



Dedicated Account Management

Your product and service account manager is your single point of contact and is always available to assist with all your business and account needs.



Preferred Pricing on Products and Services

Save money on workplace essentials like PPE, Cleaning Supplies, Paper and Ink and Toner.



Exclusive Gift with Purchase Program

Treat yourself or your team from our selection of premium gifts and goodies. Don't forget to add a free gift to your next purchase.



Preferred Perks

Access to an exclusive collection of benefits, services and solutions, including preferred rates. Plus, save 10% on Print and Marketing services and Studio Co-working access with privileges and discounts.

[Customer Service](#)

[Store Locator](#)

[Careers](#)

CANADIAN TIRE #610
STEVESTON HWY, S.RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT

POLICY REG #:x 06/12/2022 [REDACTED] TRANS

#:x OPERATOR #: 84 Float: 001

042-8948-8	(FRANK GLSMFCLO \$	3.99
042-9821-2	CELLULOSE FOOD \$	6.49
042-3042-2	TA 5L SS STEPCA \$	31.99

SUBTOTAL	\$	42.47
GST 5%	\$	2.12
PST 7%	\$	2.97
T O T A L	\$	47.56
MANU COUPON TEN	\$	0.50
VISA TEND	\$	47.06

VISA PURCHASE

VISA #: *****[REDACTED]

CHIP CARD

2022/06/12 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: x A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

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Collect CT Money to redeem at CT stores.
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download the Triangle Rewards
mobile app.

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LONDON DRUGS

LD IRONWOOD 604 418 4852

LOOKING FOR WORK? www.londondrugs.com

THERMOS CARAFE	46.99 B
BRITA PITCHER	34.99 B
KICKING HORSE	13.99
DAIRYLAND MILK	3.19
RECYCLING FEE	.06
DEPOSIT	.10

8.99 LESS 25 PERCENT

3M COMMAND HANGERS	6.74 B
GILLETT'S D/CLOTH	7.99 B
GILLETT'S TOWELS	7.99 B

**** TAX 12.57 BAL 134.61

VF Visa 134.61

XXXXXXXXXXXX

AUTH: x

CHANGE .00

(P)ST 7.33

(G)ST 5.24

LDEXtras #:

VISITS UNTIL NEXT GIFT VOUCHER = 6

6/12/22 0052 12 0007 59233

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED

GST #



Order Shipped

Thank you for ordering from Costco.ca.

Track My Package

Shipping Address

Kelly Greene 115-4011 BAYVIEW ST RICHMOND, BC V7E 0A4

Order Contact Information


You have given Costco consent to text and/or call for purposes regarding this order only.



Fellowes Microshred 12Ms, 12-Sheet Micro-cut Shredder

Item # 1362400

\$199.99

Quantity 1

Shipping & Terms

**For more information about this product, call the
Fellowes Customer Service Centre at 1-800-665-4339.**

Subtotal	\$199.99
Shipping & Handling	\$0.00
GST :	\$10.00
HST :	\$0.00
PST :	\$14.00
QST :	\$0.00
Shipment Total	\$223.99

Visit My Orders to track orders. Tracking information may not be updated immediately.

GST/HST|PST Numbers for Costco.ca



[Customer Service](#) | [Customer Privacy Statement](#) | [Terms and Conditions](#)

In the past you provided Costco with your email address fisher-hagel@shaw.ca. This email is being sent to you even if you previously unsubscribed from Costco's commercial electronic messages because it contains important information. If you previously unsubscribed from Costco's commercial electronic messages, please be assured that you are still unsubscribed.

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If you cannot select the URLs within this message, please copy and paste them into your browser.

Costco Wholesale Canada Ltd. | Costco.ca Customer Service | 415 West Hunt Club Road | Ottawa, Ontario, Canada K2E 1C5

NORTH RICHMOND, BC

604-273-2939

REG #:200 06/17/2022 [REDACTED] TRANS #:

OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:0000

168-0069-0 CV,MRBL SD TBL \$ 34.99

SUBTOTAL \$ 34.99

GST 5% \$ 1.75

PST 7% \$ 2.45

T O T A L \$ 39.19

VISA TEND \$ 39.19

VISA PRE-AUTH ADVICE

VISA #: ***** [REDACTED]

2022/06/17 [REDACTED]

REF #: 6 10010011 M

AUTHORIZATION #: 0

APPROVED - THANK YOU

IMPORTANT

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Home Depot Canada Inc.
Store 7274 CANADA ECOMMERCE
1 CONCORDE GATE, SUITE 900
TORONTO, Ontario M3C 4H9

Customer Payment Form

Billing Document Number 0
For Order Number 0

Customer

KELLY GREENE

RICHMOND, British Columbia

M :

Payment Details:

Tender Amount:152.00-
Tender Tax:18.24-
Tender Total:170.24-
Register ID:9
Transaction ID:
Date:20220617
Time:

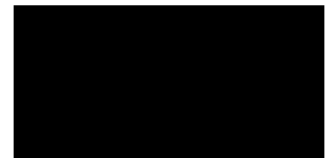
Sale Validation

<u>Ref#</u>	<u>Article</u>	<u>Value</u>	<u>Discount</u>	<u>Payment Amount</u>	<u>Balance Due</u>
10	0	\$ 152.00	\$ 0.00	\$ 152.00	\$ 0.00

Pre Discount Total:	\$152.00
Total Discounts:	\$0.00
Pre-Tax Total:	\$152.00
PST/QST:	\$10.64
GST/HST:	\$7.60
Total Payment Amount:	\$170.24

Total Balance Due:	\$0.00
--------------------	--------

SCAN FOR SALE



98010169929681



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

KELLY GREENE, MLA
 RICHMOND SOUTH CENTRE CONSTITUENCY
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
95053976	30-Jun-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95053976 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000	%	2.98	0.15	
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Gregory Ould Ent.

Invoice

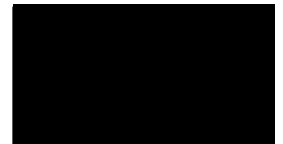
NUMBER # *****
DATE: Aug 4, 2022 DUE
DATE: Aug 10, 2022

TO:

Kelly Greene Constituency Office
115-4011 Bayview Street, Richmond
Kelly.Greene.MLA@leg.bc.ca
6042418452

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Weighted Blanket	1	\$175.00	\$175.00
		TOTAL	\$175.00

Hope this will help your Constituents when needed.





Paxton 31.75" Wide Tufted Polyester Wingback
Chair by Trule

Upholstery C...: Dark Te

Qty: 2

Price: ... \$1,059.9

Payment Summary

Subtotal (1 Item): \$1,059.98

Shipping: \$0.00

Tax: \$127.20

Total: **\$1,187.18**

|**** \$1,187.18

You Might Also Need





How doers
get more done.

2700 SWEDEN WAY, RICHMOND, B.C.
PETER GILL STORE MGR (604) 303 9882

7043 0 08/07/22
SALE CASHIER [REDACTED]

090214000286 2X10X8 SPF. <A> 20.52

[REDACTED]

061550608689	WOODFILLER <A>	5.27
052427811004	9ozConAdh <A>	12.97
020066293864	ULT STN WG <A>	26.97
714073	ECO FEE <A,U>	
EACH		0.65

SUBTOTAL	[REDACTED]
GST/HST	[REDACTED]
PST/QST	[REDACTED]
TOTAL	[REDACTED]

XX:X XXXXXXXX [REDACTED] VISA

CAD\$ [REDACTED]

AUTH CODE
Chip Read
AID A0000

Verified By PIN
VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

CO paid 98.52

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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
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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$102.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$496.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$599.10</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Go2Girl Services

9231 Kilby St
Richmond BC V6X 1P2
Go2girlbookings@gmail.com
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

MLA Richmond-Steveston
115-4011 Bayview Street
Richmond BC

INVOICE # 3644

DATE 28/07/2022

DUE DATE 28/07/2022

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Cleaning Frequency:Monthly Clean	1	150.00	150.00

Thank you for choosing Go2Girls! We look forward to helping you again!

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
BALANCE DUE	\$157.50



Paladin Technologies

1350 - 355 Burrard Street
Vancouver, BC V6C 2G8
Toll Free: 1-855-296-3199
Fax: 604-677-8701

Invoice

Customer elly Greene, Member of the Legislative Assembly
Customer Number _____ *
Invoice Number _____ *
Invoice Date _____ 9/1/2022
PO Number _____
PAYMENTS APPLIED THRU _____ 8/29/2022
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>MLA Kelly Greene - Richmond Steveston - 4011 Bayview Street, #115, Richmond, BC</i>			
1.00	Managed Access - Full Service 09/01/2022 - 09/30/2022	60.00	60.00
1.00	Security Monitoring 09/01/2022 - 09/30/2022	38.00	38.00
Subtotal:			\$98.00
	Tax		0.00
	GST ()		4.90
	Payments/Credits Applied		(0.00)
Invoice Balance Due:			\$102.90

IMPORTANT MESSAGES

Please detach and return this portion with your payment to ensure proper credit.



Paladin Technologies

1350 - 355 Burrard Street
Vancouver, BC V6C 2G8
Toll Free: 1-855-296-3199
Fax: 604-677-8701

REMITTANCE INFORMATION

Customer Number _____ *
Invoice Number _____ *
Invoice Date _____ 9/1/2022
Terms _____ **Due on Receipt**
Invoice Balance Due _____ \$102.90
TOTAL DUE _____ **\$102.90**
Amount enclosed: _____

Kelly Greene, Member of the Legislative
Assembly
4011 Bayview Street, #115
Richmond, BC V7E 0A4

REMIT TO

Paladin Technologies Inc.
1350 - 355 Burrard Street
Vancouver, BC V6C 2G8

