



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48870
MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** June 24, 2022
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vernon
Trip Details: Travel for caucus retreat and outreach

Date	Expenses	Amount
June 24, 2022	480(km) Richmond to Vernon	\$264.00
June 26, 2022	480(km) Vernon to Richmond	\$264.00
June 24, 2022	Dinner Only	\$36.00
Total Payable		\$564.00

Date 27 Oct 2022

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48874
MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** September 12, 2022
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details: Travel for UBCM

Date	Expenses	Amount
September 12, 2022	144(km) Richmond to Whistler	\$79.20
September 16, 2022	144(km) Whistler to Richmond	\$79.20
September 12, 2022	MLA Per Diem	\$61.00
September 13, 2022	Breakfast & Dinner Only	\$48.50
September 14, 2022	MLA Per Diem	\$61.00
September 15, 2022	Breakfast & Lunch only	\$39.50
September 16, 2022	Accommodation Expenses	\$2016.80
September 16, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$2424.70

Date 27 Oct 2022

Signature

[REDACTED]
Greene, Kelly VM134737 HWR

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

Room Number: [REDACTED]
 Arrival Date: 09/12/22
 Departure Date: 09/16/22
 A/R No:
 Folio No: [REDACTED]
 Page No: 1 of 2

Guest Name Ms. Kelly Greene

INFORMATION INVOICE

GST # [REDACTED]

09/21/22

Date	Description	Charges	Credits
09/12/22	DEPT.TRANSF. AT CHECK		1,832.80
09/12/22	Room Charge	395.00	
09/12/22	Room Tax	43.45	
09/12/22	Room GST	19.75	
09/12/22	Resort Fee	25.00	
09/12/22	Resort Fee Tax	2.75	
09/12/22	Resort Fee GST	1.25	
09/12/22	Parking - Valet	30.00	
09/12/22	Parking GST	1.50	
09/13/22	Room Charge	395.00	
09/13/22	Room Tax	43.45	
09/13/22	Room GST	19.75	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	395.00	
09/14/22	Room Tax	43.45	
09/14/22	Room GST	19.75	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/14/22	Parking - Valet	30.00	

Room Number: [REDACTED]
 Arrival Date: 09/12/22
 Departure Date: 09/16/22
 A/R No:
 Folio No: [REDACTED]
 Page No: 2 of 2

Guest Name Ms. Kelly Greene

INFORMATION INVOICE

GST # [REDACTED]

09/21/22

Date	Description	Charges	Credits
09/14/22	Parking GST	1.50	
09/15/22	Room Charge	395.00	
09/15/22	Room Tax	43.45	
09/15/22	Room GST	19.75	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/15/22	Parking - Valet	30.00	
09/15/22	Parking GST	1.50	
09/16/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	184.00
Total		2,016.80	2,016.80
Balance		0.00	

GST Summary:

Rooms GST: 81.50
 F&B GST: 0.00
 Other GST: 6.00

PST Summary:

Rooms PST: 179.30
 F&B PST: 0.00
 Other PST: 0.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48875
MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** September 18, 2022
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: To attend the memorial for QEII.

Date	Expenses	Amount
September 18, 2022	58(km) Richmond to Victoria	\$31.90
September 19, 2022	58(km) Victoria to Richmond	\$31.90
September 18, 2022	Dinner Only - Victoria	\$36.00
September 18, 2022	Ferry	\$99.00
September 19, 2022	Breakfast & Lunch Only-Victoria	\$39.50
September 19, 2022	Ferry	\$99.00
Total Payable		\$337.30

Date 27 Oct 2022

Signature [REDACTED]
 Gre [REDACTED] 4737 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa
***** [REDACTED] 82.00

AUTH 016978 66330101 0010012250 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Sep 2022 [REDACTED]

1007100 679791
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa
***** [REDACTED] 82.00

AUTH 087791 66336651 0010019050 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 Sep 2022 [REDACTED]

1005017 670100
SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48877
MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** September 25, 2022
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Parksville
Trip Details: Travel for caucus retreat and outreach

Date	Expenses	Amount
September 25, 2022	78(km) Richmond to ferry to Parksville	\$42.90
September 27, 2022	78(km) Parksville to ferry to Richmond	\$42.90
September 25, 2022	Ferry	\$99.25
September 25, 2022	Lunch only	\$27.00
September 26, 2022	Dinner Only	\$36.00
September 27, 2022	Accommodation Expenses	\$399.60
September 27, 2022	Dinner Only	\$36.00
September 27, 2022	Ferry	\$99.25

Total Payable \$782.90

Date 27 Oct 2022

Signature _____

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

Tsawwassen
To
Nanaimo (Duke Pt)



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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 99.25

Prepayment 17.00

Visa
***** [REDACTED] 82.25
AUTH 024992 66338177 0010011050 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Sep 2022 [REDACTED]

1007063 251621
SEE REVERSE SIDE OF TICKET

Nanaimo (Duke Pt)
To
Tsawwassen



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

LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 99.25

Prepayment 17.00

Visa
***** [REDACTED] 82.25
AUTH 003237 66338136 0010010070 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
DUK 27 Sep 2022 [REDACTED]

1002032 379467
SEE REVERSE SIDE OF TICKET

Greene, Kelly
 614 Government Street
 Victoria, BC V8V 1X4

Confirmation Number: [REDACTED]
 Room Number: [REDACTED]
 Room Type: [REDACTED]
 No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	[REDACTED]	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED], Greene, Kelly, Room [REDACTED]	(199.80)
09/25/2022	RM	Room Charge		159.00
09/25/2022	PSTA	Provincial Tax Accommodations		12.72
09/25/2022	DMF	Destination Marketing Fee		3.18
09/25/2022	GST	Goods & Services		7.95
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		159.00
09/26/2022	PSTA	Provincial Tax Accommodations		12.72
09/26/2022	DMF	Destination Marketing Fee		3.18
09/26/2022	GST	Goods & Services		7.95
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	VI	Visa ***** [REDACTED]		(199.80)
				(CAD)
			Sub-Total:	348.00
			Total Tax:	51.60
			Total Payments:	(399.60)
			Total Due:	0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ DATE: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49148
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** October 02, 2022
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, day trip to Richmond on Nov 2nd to attend RCMP funeral.

Date	Expenses	Amount
October 02, 2022	76(km) Richmond to YVR to ferry to Legislature	\$41.80
October 06, 2022	58(km) Legislature to Richmond	\$31.90
October 16, 2022	58(km) Richmond to Legislature	\$31.90
October 20, 2022	58(km) Legislature to Richmond	\$31.90
October 23, 2022	58(km) Richmond to Legislature	\$31.90
October 27, 2022	58(km) Legislature to Richmond	\$31.90
November 01, 2022	58(km) Richmond to Legislature	\$31.90
November 03, 2022	58(km) Legislature to Richmond	\$31.90
October 02, 2022	Dinner Only - Victoria [REDACTED]	\$36.00
October 02, 2022	Ferry paid for MLA Roly Russell's fare [REDACTED]	\$122.45 ✓
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	Dinner Only - Victoria	\$36.00
October 05, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2022	Ferry paid for MLA Roly Russell's fare [REDACTED]	\$78.90 ✓



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 49148

MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** October 02, 2022

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$99.00 ✓
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Ferry	\$99.00 ✓
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry	\$99.00 ✓
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2022	Ferry	\$99.00 ✓
October 27, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	Ferry	\$100.15 ✓
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022 am flight	Airfare - oneway	\$278.00 ✓
November 02, 2022 pm flight	Airfare - oneway	\$295.00 ✓
November 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 02, 2022 to Richmond Oval	Taxi	\$44.60 ✓
November 03, 2022 paid for MLA Niki Sharma's fare	Ferry	\$79.15 ✓
November 03, 2022	MLA Per Diem - Victoria	\$61.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49148


MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** October 02, 2022

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$2594.85

Date 24 Nov 2022

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*

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45

Total		122.45
Prepayment		22.00

Visa
 ***** [REDACTED] 100.45
 AUTH 034421 66338183 0010011710 H
 VISA CREDIT
 A0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Oct 2022 [REDACTED]

1007122 959604
109211

SEE REVERSE SIDE OF TICKET

Roly
Russell
18.45

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.00
1	Adult	18.00
	Fuel Surcharg	1.45
Total Prepaid		60.45

1	Adult	18.00
	Fuel Surcharg	0.45
Total Changes		18.45

Visa
 ***** [REDACTED] 18.45
 AUTH 015300 66336650 0010017120 H
 VISA CREDIT
 A0000000031010 / / , Total = 78.90
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Oct 2022 [REDACTED]

1005027 252394
SEE REVERSE SIDE OF TICKET

-Roly
Russell

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa
***** [REDACTED] 82.00

AUTH 015793 66338182 0010012000 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
108833

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa
***** [REDACTED] 82.00

AUTH 001602 66336651 0010019330 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Oct 2022 [REDACTED]

1005017 965306
SEE REVERSE SIDE OF TICKET
30002

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa ***** [REDACTED] 82.00

AUTH 008330 66338181 0010016220 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Oct 2022 [REDACTED]

[REDACTED]

1007100 937242

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment ~~17.00~~

Visa ***** [REDACTED] 82.00

AUTH 088988 66336651 0010014000 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Oct 2022 [REDACTED]

[REDACTED]

1005018 023965

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 2022/11/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa ***** [REDACTED] 83.15

AUTH 094264 66338181 0010015420 H
VISA CREDIT

A0000000031010 / /
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 Nov 2022 [REDACTED]

1007100 985397

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.00
1	Adult	18.00
	Fuel Surcharg	1.45
	Total Prepaid	60.45

1	Adult	18.00
	Fuel Surcharg	0.70
	Total Changes	18.70

Visa ***** [REDACTED] 18.70

AUTH 035090 66336651 0010014210 H
VISA CREDIT

A0000000031010 / / Total = 79.15
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Nov 2022 [REDACTED]

1005018 073236

SEE REVERSE SIDE OF TICKET

Niki
Sharma



Customer Information

Account

HAS #

Name

Kelly Greene

Booking

Wednesday, November 2, 2022

Invoice #7586186

Flight #

Air Transportation Charges

Sked 200 (1) GO Flex

\$246 27

Departure:

Taxes, Fees and Charges

Victoria Harbour

All Skeds - Baggage - Checked Baggage Fee

\$0 00

» Directions

Sked 200 Carbon Offset

\$0 65

Arrival:

Sked 200 Fuel Surcharge

\$7 00

Vancouver Harbour

Sked 200 VHFC Terminal Fee

\$10 85

» Directions

+ Goods and Services Tax

\$13 23

35 minutes

Billing

\$264 77

KK - Confirmed

Taxes

\$13 23

1 Passenger(s) - GoFlex

Grand Total

\$278.00

Kelly Greene, Female

Master Card

\$278.00

Add to Calendar

Date / Time November 2, 2022 @

Summary

Expiration

Authorization 058049

goFLEX Fare Conditions:



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer #
	Name
	Kelly Greene

Booking	
Wednesday, November 2, 2022	Invoice #644240
	FARE-YWH-FULL-2022 \$280.95
	+ GST \$14.05
Departure:	Billing \$280.95
Richmond (YVR-South)	Taxes \$14.05
» Directions	Grand Total \$295.00
Arrival:	Mastercard \$295.00
Victoria Harbour	Date / Time November 2, 2022 @
» Directions	Summary **** * * * * *
30 minutes	Expiration
Confirmed	Authorization 096460
1 Passengers - Full-Fare	FARE RULES:
Kelly Greene, Female	Available for adult passengers aged 13-64 years & unaccompanied minors.
Add to Calendar	Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

KELLY GREENE

YELLOW CAB
1441 CLARK DRIVE V5L3K9
VANCOUVER BC
Phone #604 681 1111
27136218
TM2713621801

SALE

Batch #: 087 RRN: 0010870030
11/02/22

ORDER#: 1 REF#: 00000003

APPR CODE: 015879 TCD 0124

VISA Proximity

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$44.60
TIP
TOTAL

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab

GST #

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49149
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** October 21, 2022
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Greater Vancouver
Trip Details: Travel to attend meetings and events.

Date	Expenses	Amount
October 21, 2022	44(km) Round trip to 655 Burrard St	\$24.20
November 09, 2022	44(km) Round trip to 999 Canada Pl	\$24.20
November 18, 2022	36(km) round trip to Salish Dr	\$19.80
November 18, 2022	Lunch only	\$27.00
Total Payable		\$95.20

Date 24 Nov 2022

Signature _____

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49150
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** November 14, 2022
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 meetings at Legislature

Date	Expenses	Amount
November 14, 2022	58(km) Richmond to Legislature	\$31.90
November 16, 2022	58(km) Legislature to Richmond	\$31.90
November 14, 2022	Ferry	\$100.15
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	Breakfast Only - Victoria	\$27.00
November 16, 2022	Ferry	\$50.90
Total Payable		\$363.85

Date 24 Nov 2022

Signature _____

Greene, Kelly VM134737 RWR

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

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa
***** [REDACTED] 83.15

AUTH 071550 66338182 0010013610 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Nov 2022 [REDACTED]

1007116 811932
SEE REVERSE SIDE OF TICKET
107094

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/16
BOOKING- [REDACTED]
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 16 Nov 2022 [REDACTED]

1005027 614130
SEE REVERSE SIDE OF TICKET