



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50137
MLA Name: Greene, Kelly ~~V1134737~~ RWR **Claim Date:** April 03, 2023
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for CA conference - please reimburse [REDACTED]

Date	Expenses	Amount
April 03, 2023	Airfare	\$170.00
April 03, 2023	Lunch & Dinner only	\$48.50
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Accommodation Expenses	\$769.74
April 06, 2023	Breakfast & Lunch only	\$39.50

Total Payable \$1149.74

Date 25 Apr 2023

Signature [REDACTED]
 G [REDACTED] 134737 RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 25 Apr 2023

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct with appropriate statute or other authority

Booking Statement for Harbour Air Seaplanes

Booking #
[REDACTED]

Date
Monday, Apr 3, 2023

Departure
[REDACTED]
Richmond (YVR South)

Arrival
[REDACTED]
Victoria Harbour

Duration
30 minutes

1 Passenger(s) » GoFlex
[REDACTED]

Status:
KK - Confirmed

Invoice #7700821

Air Transportation Charges

Sked 500 : (5) GO Flex 1 @ \$138.41

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Sked 500 : Carbon Offset 1 @ \$0.65

Sked 500 : Fuel Surcharge 1 @ \$7.00

Sked 500 : Richmond Terminal Fee 1 @ \$5.00

Sked 500 : Victoria Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$8.09

Canadian Dollars \$170.00

Visa \$170.00

**** * [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.

Canada

Room [REDACTED]
Arrival Date 04/03/23
Invoice No. [REDACTED]
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. 67
Billing Date 04/06/23
A/R Number

BC NDP

Date	Description	Debit	Credit
04/03/23	Room	219.00	
04/03/23	Destination Marketing Fee	2.19	
04/03/23	Provincial Room Tax	24.33	
04/03/23	Room GST	11.06	
04/04/23	Room	219.00	
04/04/23	Destination Marketing Fee	2.19	
04/04/23	Provincial Room Tax	24.33	
04/04/23	Room GST	11.06	
04/05/23	Room	219.00	
04/05/23	Destination Marketing Fee	2.19	
04/05/23	Provincial Room Tax	24.33	
04/05/23	Room GST	11.06	
04/06/23	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		769.74
Room H/GST Total - 33.18		Total	769.74
Other H/GST Total - 0.00			769.74
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

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

Claim Number: 50145
MLA Name: Greene, Kelly VM134737-RWR **Claim Date:** April 04, 2023
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel V134941
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for CA conference - please reimburse [REDACTED] Ferry fare Apr 6 for [REDACTED] (see claim 50137) was paid by [REDACTED]

Date	Expenses	Amount
April 04, 2023	59(km) Richmond to Victoria	\$33.63
April 06, 2023	59(km) Victoria to Richmond	\$33.63
April 04, 2023	Dinner Only	\$36.00
April 04, 2023	Ferry	\$83.15
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Accommodation Expenses	\$557.26
April 06, 2023	Breakfast & Lunch only	\$39.50
April 06, 2023	Ferry second adult is fellow CA - [REDACTED]	\$101.85
Total Payable		\$946.02

Date 26 Apr 2023

Signature

Greene, Kelly 134737 RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 26 Apr 2023

Signature

[REDACTED]
 Accompanying Person
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 8B7

LANE 07

RECEIPT - PLEASE RETAIN

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

Prepaid

20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	3.85

Total 101.85

Prepayment 111.30

Prepay Adjust 9.45-

CHANGE DUE 0.00

REFUND DUE 9.45-

*Refund if applicable will be issued according to terms and conditions of original booking

STANDARD

CUSTOMER COPY
SWB 06 Apr 2023 [REDACTED]

248911
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 38

RECEIPT - PLEASE RETAIN

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

Prepaid

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Prepayment 92.60

Prepay Adjust 9.45-

CHANGE DUE 0.00

REFUND DUE 9.45-

*Refund if applicable will be issued according to terms and conditions of original booking

CUSTOMER COPY
TSA 04 Apr 2023 [REDACTED]

213348
SEE REVERSE SIDE OF TICKET

BC NDP

Room :
Arrival Date : 04/04/23
Invoice No. : 647750
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 04/06/23
A/R Number

Date	Description	Debit	Credit
04/04/23	Room	219.00	
04/04/23	Destination Marketing Fee	2.19	
04/04/23	Provincial Room Tax	24.33	
04/04/23	Room GST	11.06	
04/04/23	Parking Charges	21.00	
04/04/23	GST	1.05	
04/05/23	Room	219.00	
04/05/23	Destination Marketing Fee	2.19	
04/05/23	Provincial Room Tax	24.33	
04/05/23	Room GST	11.06	
04/05/23	Parking Charges	21.00	
04/05/23	GST	1.05	
04/06/23	Visa	XXXXXXXXXXXX	557.26
	Room H/GST Total - 22.12	Total	557.26
	Other H/GST Total - 2.10		557.26
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 50567
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** June 28, 2023
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Richmond
Trip Details: Travel home from Legislature

Date	Expenses	Amount
June 28, 2023	33(km) Legislature to Swartz Bay	\$18.81
June 28, 2023	26(km) Tsawwassen to Richmond	\$14.82
June 28, 2023	Breakfast & Lunch Only-Victoria	\$39.50
June 28, 2023	Ferry	\$100.55
Total Payable		\$173.68

Date 29 Jun 2023

Signature _____

Greene, Kelly VM134737 RWR
certified that the amount to be paid is
with appropriate statute or other aut

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/28
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

CUSTOMER COPY

SWB 28 Jun 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET