



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47905

MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** April 03, 2022

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

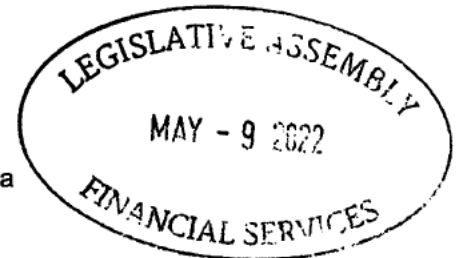
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for session



Date	Expenses	Amount
April 03, 2022	58(km) Constituency to Legislature	\$31.90
April 07, 2022	58(km) Legislature to constituency	\$31.90
April 24, 2022	58(km) Constituency to Legislature	\$31.90
April 25, 2022	58(km) Legislature to constituency	\$31.90
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	\$94.80 ✓
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Ferry	\$69.65 ✓
April 24, 2022	Dinner Only - Victoria	\$36.00
April 24, 2022	Ferry	\$97.75 ✓
April 25, 2022	Ferry	\$100.40 ✓
April 25, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$842.20

Date 05 May 2022

Signature

[REDACTED]
Green
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 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Visa

***** [REDACTED] 77.80

AUTH 068088 66307721 0010011480 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Fuel Surcharg	0.65
	Total Prepaid	69.65

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa

***** [REDACTED] 80.75

AUTH 027521 66338182 0010017930 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	100.40

CHANGE DUE 0.00



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

Claim Number: 48208
MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** May 08, 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



Date	Expenses	Amount
May 08, 2022	58(km) Constituency to Legislature	\$31.90
May 12, 2022	58(km) Legislature to constituency	\$31.90
May 15, 2022	58(km) Constituency to Legislature	\$31.90
May 29, 2022	58(km) Constituency to Legislature	\$31.90
June 02, 2022	58(km) Legislature to constituency	\$31.90
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$102.75
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Ferry	\$93.30
May 12, 2022	MLA Per Diem - Victoria	\$61.00
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Ferry	\$97.75
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry	\$97.75



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 48208

MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** May 08, 2022

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 30, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry	\$99.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1465.05**

Date 15 Jun 2022

Signature _____


G
ce
accordance
with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	69.50
1	Adult	18.00
	Fuel Surcharg	0.80
	Total Prepaid	93.30

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 102.75

Prepayment 22.00

Visa

***** [REDACTED] 80.75

AUTH 031814 66338182 0010016700 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15
BOOKING-
REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa

***** 80.75

AUTH 002303 66338184 0010014480 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02
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 035338 66336651 0010018390 H
VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Visa
***** [REDACTED] 80.75

AUTH 075830 66338184 0010014430 H
VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48209
MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** June 01, 2022
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: MLA Greene - parents, accompanying travel.

Date	Expenses	Amount
June 01, 2022	58(km) Richmond to Legislature	\$31.90
June 02, 2022	58(km) Legislature to Richmond	\$31.90
June 01, 2022	Ferry	\$117.45
June 02, 2022	Ferry	\$117.45
June 02, 2022	Hotel Victoria - With Receipts	\$287.45

Total Payable **\$586.15**

Date 07 Jun 2022

Signature _____

Greene, Kelly
certified
with appropriate statute or other authority for payment

Accompanying Travel

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45

Total 117.45

Prepayment 17.00

Visa
***** [REDACTED] 100.45

AUTH 051991 66336650 0010012330 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45

Total 117.45

Prepayment 17.00

Visa
***** [REDACTED] 100.45

AUTH 000454 66338177 0010010570 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

INVOICE

Date	Description	Charges	Credits
06-01-22	Room Charge	229.00	
06-01-22	GST Room Tax	11.56	
06-01-22	PST Room Tax	18.50	
06-01-22	MRDT Tax	6.94	
06-01-22	DMF Fee	2.29	
06-01-22	Climate Contribution	1.25	
06-01-22	GST Tax	0.06	
06-01-22	Parking Dally	17.00	
06-01-22	GST Tax	0.85	
06-02-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		287.45
		Total Charges	287.45
		Total Credits	287.45
		Balance	0.00