

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Greene, Kelly

**Expense Category:** **Special Events and Protocol**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$1,639.73               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$242.36</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$1,882.09</u></u> |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
- 
- 
-

City of Richmond - South Arm  
Community Centre  
8880 Williams Road  
Richmond  
British Columbia  
Canada, V7A 1G6  
Tel: 604-238-8060

1 QTY SWAP MEET - \$21.30  
ALL AGES  
(9/24/22)  
Event ID: 00166952  
Attendee(s) [REDACTED]

SUBTOTAL \$21.30  
SA GST (# [REDACTED]) \$1.07  
5%  
TOTAL \$22.37  
INITIAL PAYMENT \$22.37

---

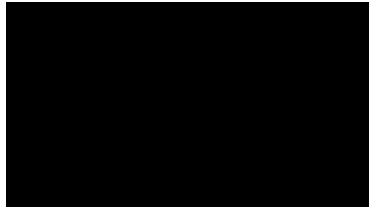
CREDIT CARD TEND \$22.37  
STATUS Success  
Payment# PYMT-1043636  
Payment Date 8/12/22 [REDACTED]  
Approval # 055471  
Customer [REDACTED]

Type Sale

Transaction# 1052167  
Transaction Date 8/12/22 [REDACTED]

Clerk CE

**# ITEMS SOLD 1**



For more information, visit  
[www.richmond.ca](http://www.richmond.ca)

TOUCH OF CLASS FLORIST  
8011 NO. 1 RD U V7C1T8  
RICHMOND BC  
22493187

\*\*\*\* PURCHASE \*\*\*\*

11-03-2022  
Acct # \*\*\*\*\*

Card Type MC  
A0000000041010

Mastercard

Trace # 59533  
Inv. # 63746  
Auth # 02401E

RRN 001432015

Total \$94.07

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

TOUCH OF CLASS FLORISTS  
#118-8011 No 1 Road  
RICHMOND, BC  
TEL: # 604-277-9618  
\*\*\*\*\*

DATE 11/03/2022 THU TIME

|                     |         |
|---------------------|---------|
| POTTED T12          | \$43.99 |
| DRY ARRANGMENTS T12 | \$15.00 |
| CUT FLOWERS T12     | \$25.00 |
| GST                 | \$4.20  |
| PST                 | \$5.88  |
| TOTAL               | \$94.07 |
| CREDIT CARDS        | \$94.07 |

\*\*\*\*\*

THANK YOU

PLEASE VISIT US AGAIN

CLERK 1 No.044577 00000

\*\* REPRINT \*\*

# COSTCO WHOLESALE

Richmond #54  
9151 Bridgeport Road  
Richmond, BC V6X 3L9

8 @ 18.99  
1316390 STARBURST155 151.92 G  
8 @ 4.00  
1704739 TPD/1316390 32.00-G  
SUBTOTAL 119.92  
TAX 6.00  
\*\*\*\* TOTAL 125.92

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010013410 H  
DATE/TIME: 2022/10/12 [REDACTED]  
Invoice Number: 005341 [REDACTED]  
Purchase - Mastercard  
A0000000041010  
0000008000

51 TRANSACTION NOT APPROVED 481  
AMOUNT: \$125.92

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010013420 C  
DATE/TIME: 2022/10/12 [REDACTED]  
Invoice Number: 005342 [REDACTED]  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

COSTCO WHOLESALE #54  
9151 BRIDGEPORT ROAD  
RICHMOND, BC

Term ID: M2467794

## Purchase

XXXXXXXXXX [REDACTED] Default  
FLASH Entry Method: H

Total: \$ 125.92

2022/10/12 [REDACTED]  
Seq #: 001-074018-0  
Appr Code: 241587

Resp Code: 00/001

Interac  
A0000002771010  
B1 05 75 56 F8 A2 EC C2  
80 80 00 80 80

APPROVED  
Thank You

Customer Copy

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Greene, Kelly

**Expense Category:** **Communications and Advertising**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$5,602.98               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$2,672.81</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$8,275.79</u></u> |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

**Palla Media**  
PO Box 31856, Steveston Village,  
3811 Moncton St  
Richmond BC V7E 0B5  
604-812-5658  
info@pallamedia.com  
www.pallamedia.com  
GST Registration No.:  
[REDACTED]

# Invoice 14010



**BILL TO**  
Kelly Greene  
Kelly Greene, MLA  
4011 Bayview Street  
Richmond BC V7E 0A4

DATE  
21/11/2022

PLEASE PAY  
**\$729.75**

| ACTIVITY                                     | AMOUNT          |
|--|-----------------|
| 1/2 page ad Steveston Insider<br>Dec 1, 2022 | 695.00          |
| SUBTOTAL                                     | 695.00          |
| GST @ 5%                                     | 34.75           |
| TOTAL  | 729.75          |
| <b>TOTAL DUE</b>                             | <b>\$729.75</b> |

THANK YOU.



Campaign No: 344621  
 Campaign: NDP Holiday Ad  
 PO Number:

Invoice No: LMP245834  
 Invoice Date: 12/30/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Kelly Greene MLA - Richmond-Steveston  
 Brand: Kelly Greene MLA - Richmond-Steveston  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 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                                 | 200.00           |
| Adjustments                                 | 0.00             |
| Gross Amount                                | 200.00           |
| Agency                                      | 0.00             |
| Net Amount                                  | 200.00           |
| Co-Op Share: 50.00%                         | 100.00           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 5.00             |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 105.00</b> |
| Payment Due Date                            | 1/29/2023        |

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 (LMP) | 12/23/2022 | 12/31/2022 | RON - 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) |             | 12,500 | 16.00000 | 16.00000      | 200.00 |



Member Name: NDP MLA Participant

|                    |   |
|--------------------|---|
| <b>Description</b> | Remembrance Day Ad  |
| <b>Vendor</b>      | BC/Yukon Command The Royal Canadian Legion  |
| <b>Amount</b>      | \$64.11   |
| <b>Explanation</b> | Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided. |





Campaign No: 355918  
 Campaign: NDP Lunar New Year - Richmond News  
 PO Number:

Invoice No: LMP253794  
 Invoice Date: 1/24/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Kelly Greene MLA - Richmond-Steveston  
 Brand: Kelly Greene MLA - Richmond-Steveston  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 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                                 | 945.00           |
| Adjustments                                 | -250.00          |
| Gross Amount                                | 695.00           |
| Agency Commission                           | 0.00             |
| Campaign Net Amount                         | 695.00           |
| Billing Installment                         | 1 of 1           |
| Invoice Net Amount                          | 695.00           |
| Co-Op Share: 33.33%                         | 231.67           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 11.58            |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 243.25</b> |
| Payment Due Date                            | 2/23/2023        |

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 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 (GMD) | 1/19/2023 | 1/27/2023 | RON - Standard Sizes, All Placements - 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) |             | 12,500 | 20.00000        | 16.00000      | 200.00 |
| --- ADJUSTMENT ---            |           |           |  |  |             |        | Digital Rate \$ | -4.00         |        |

**Print Lines**

| Product        | Issue Date  | PO Number | Description         | Ad Headline        | Ad Size(s)                    | Qty | Rate   | Adjusted Rate       | Amount  |
|----------------|---|-----------|---------------------|--------------------|-------------------------------|-----|--------|---------------------|---------|
| Richmond News  | Jan 19, 2023  |           | 1/2 Page Horizontal | Lunar New Year NDP | 1/2 Page Horizontal (9.875x6) | —   | 695.00 | 495.00              | 495.00  |
| — ADJUSTMENT — |   |           |                     |                    |                               |     |        | Feature Discount \$ | -200.00 |
| TEARSHEET URL: | <a href="http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230119/LMPRIC100-ZZZZNE-20230119-A012.pdf">http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230119/LMPRIC100-ZZZZNE-20230119-A012.pdf</a> |           |                     |                    |                               |     |        |                     |         |

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| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP253794   | 1/24/2023    | 243.25 |



Campaign No: 361008  
 Campaign: Pink Shirt Day  
 PO Number:

Invoice No: GMD262144  
 Invoice Date: 2/21/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

GMD Digital Limited Partnership  
 Payable to: GMD Digital 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:

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

**Payment Due**

| Currency                                    | Canadian Dollars |
|---|------------------|
| Base Amount                                 | 945.00           |
| Adjustments                                 | -250.00          |
| Gross Amount                                | 695.00           |
| Agency Commission                           | 0.00             |
| Campaign Net Amount                         | 695.00           |
| Billing Installment                         | 1 of 1           |
| Invoice Net Amount                          | 695.00           |
| Co-Op Share: 34.00%                         | 236.30           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 11.82            |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 248.12</b> |
| Payment Due Date                            | 3/23/2023        |

**Digital Lines**

| Product                       | Start     | End       | Description  | Ad Size(s)   | P.O. Number | Qty    | Rate            | Adjusted Rate | Amount |
|-------------------------------|-----------|-----------|--|--|-------------|--------|-----------------|---------------|--------|
| Website - Richmond News (GMD) | 2/16/2023 | 2/28/2023 | RON - Standard Sizes, All Placements - 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) |             | 12,500 | 20.00000        | 16.00000      | 200.00 |
| --- ADJUSTMENT ---            |           |           |  |  |             |        | Digital Rate \$ | -4.00         |        |

**Print Lines**

| Product        | Issue Date  | PO Number | Description         | Ad Headline    | Ad Size(s)                    | Qty | Rate   | Adjusted Rate       | Amount  |
|----------------|---|-----------|---------------------|----------------|-------------------------------|-----|--------|---------------------|---------|
| Richmond News  | Feb 16, 2023  |           | 1/2 Page Horizontal | NDP Pink Shirt | 1/2 Page Horizontal (9.875x6) | —   | 695.00 | 495.00              | 495.00  |
| — ADJUSTMENT — |   |           |                     |                |                               |     |        | Feature Discount \$ | -200.00 |
| TEARSHEET URL: | <a href="http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230216/LMPRIC100-ZZZZNE-20230216-A022.pdf">http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230216/LMPRIC100-ZZZZNE-20230216-A022.pdf</a> |           |                     |                |                               |     |        |                     |         |

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| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| GMD262144   | 2/21/2023    | 248.12 |

# Invoice



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

Invoice Date: Feb 8, 2023  
Invoice #: INV187900425  
Payment Terms: Due Upon Receipt  
Due Date: Feb 8, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: MLA Kelly Greene

Zoom GST/HST Number [REDACTED]

Sold To Address:

[REDACTED]

Kelly.Greene.MLA@leg.bc.ca

Purchase Order Number:

Bill To Address:

[REDACTED]

Canada

Kelly.Greene.MLA@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

## Charge Details

| CHARGE DESCRIPTION   | SUBSCRIPTION PERIOD      | SUBTOTAL  | TAXES, FEES & SURCHARGES | TOTAL      |
|--|--------------------------|-----------|--------------------------|------------|
| <b>Charge Name: Zoom One Pro Monthly -- Proration Credit</b> |                          |           |                          |            |
| Quantity: 1<br>Unit Price: CAD20.00                          | Feb 8, 2023-Feb 21, 2023 | (CAD9.03) | (CAD1.08)                | (CAD10.11) |
| <b>Charge Name: Zoom One Pro Annual</b>                      |                          |           |                          |            |
| Quantity: 1<br>Unit Price: CAD200.00                         | Feb 8, 2023-Feb 7, 2024  | CAD200.00 | CAD24.00                 | CAD224.00  |

Subtotal **CAD190.97**

Total (Including Taxes, Fees & Surcharges) **CAD213.89**

Invoice Balance **CAD0.00**

# Invoice



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

Invoice Date: Jan 22, 2023  
Invoice #: INV185350691  
Payment Terms: Due Upon Receipt  
Due Date: Jan 22, 2023  
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:

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           |
|--|---------------------------|----------|--------------------------|-----------------|
| <b>Charge Name: Zoom One Pro Monthly</b> |                           |          |                          |                 |
| Quantity: 1<br>Unit Price: CAD20.00      | Jan 22, 2023-Feb 21, 2023 | CAD20.00 | CAD2.40                  | <b>CAD22.40</b> |

|  |                 |
|--|-----------------|
| Subtotal                                   | <b>CAD20.00</b> |
| Total (Including Taxes, Fees & Surcharges) | <b>CAD22.40</b> |
| Invoice Balance                            | <b>CAD0.00</b>  |

## Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|

# Invoice



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

Invoice Date: Dec 22, 2022  
Invoice #: INV180966891  
Payment Terms: Due Upon Receipt  
Due Date: Dec 22, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: MLA Kelly Greene

Zoom GST/HST Number [REDACTED]

Sold To Address: [REDACTED]

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           |
|--|---------------------------|----------|--------------------------|-----------------|
| <b>Charge Name: Zoom One Pro Monthly</b> |                           |          |                          |                 |
| Quantity: 1<br>Unit Price: CAD20.00      | Dec 22, 2022-Jan 21, 2023 | CAD20.00 | CAD2.40                  | <b>CAD22.40</b> |

|  |                 |
|--|-----------------|
| Subtotal                                   | <b>CAD20.00</b> |
| Total (Including Taxes, Fees & Surcharges) | <b>CAD22.40</b> |
| Invoice Balance                            | <b>CAD0.00</b>  |

## Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|

# Invoice



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

Invoice Date: Nov 22, 2022  
Invoice #: INV176641464  
Payment Terms: Due Upon Receipt  
Due Date: Nov 22, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: MLA Kelly Greene

Zoom GST/HST Number [REDACTED]

Sold To Address: [REDACTED]

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           |
|--|---------------------------|----------|--------------------------|-----------------|
| <b>Charge Name: Zoom One Pro Monthly</b> |                           |          |                          |                 |
| Quantity: 1<br>Unit Price: CAD20.00      | Nov 22, 2022-Dec 21, 2022 | CAD20.00 | CAD2.40                  | <b>CAD22.40</b> |

|  |                 |
|--|-----------------|
| Subtotal                                   | <b>CAD20.00</b> |
| Total (Including Taxes, Fees & Surcharges) | <b>CAD22.40</b> |
| Invoice Balance                            | <b>CAD0.00</b>  |

## Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|



# Invoice



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

Invoice Date: Oct 22, 2022  
Invoice #: INV172213849  
Payment Terms: Due Upon Receipt  
Due Date: Oct 22, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: MLA Kelly Greene

Zoom GST/HST Num [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: Zoom One Pro Monthly   |                           |          |                          |          |
| Quantity: 1<br>Unit Price: CAD20.00 | Oct 22, 2022-Nov 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 |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|

# Invoice



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

Invoice Date: Sep 22, 2022  
Invoice #: INV167723533  
Payment Terms: Due Upon Receipt  
Due Date: Sep 22, 2022  
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:

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           |
|--|---------------------------|----------|--------------------------|-----------------|
| <b>Charge Name: Zoom One Pro Monthly</b> |                           |          |                          |                 |
| Quantity: 1<br>Unit Price: CAD20.00      | Sep 22, 2022-Oct 21, 2022 | CAD20.00 | CAD2.40                  | <b>CAD22.40</b> |

|  |                 |
|--|-----------------|
| Subtotal                                   | <b>CAD20.00</b> |
| Total (Including Taxes, Fees & Surcharges) | <b>CAD22.40</b> |
| Invoice Balance                            | <b>CAD0.00</b>  |

## Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|

# Invoice



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

Invoice Date: Aug 22, 2022  
Invoice #: INV163145010  
Payment Terms: Due Upon Receipt  
Due Date: Aug 22, 2022  
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:

Bill To Address: [REDACTED]  
  
Kelly.Greene.MLA@leg.bc.ca

[Zoom W-9](#)

## Charge Details

| CHARGE DESCRIPTION                       | SUBSCRIPTION PERIOD       | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL           |
|--|---------------------------|----------|--------------------------|-----------------|
| <b>Charge Name: Standard Pro Monthly</b> |                           |          |                          |                 |
| Quantity: 1<br>Unit Price: CAD20.00      | Aug 22, 2022-Sep 21, 2022 | CAD20.00 | CAD2.40                  | <b>CAD22.40</b> |

|  |                 |
|--|-----------------|
| Subtotal                                   | <b>CAD20.00</b> |
| Total (Including Taxes, Fees & Surcharges) | <b>CAD22.40</b> |
| Invoice Balance                            | <b>CAD0.00</b>  |

## Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|

# Invoice



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

Invoice Date: Jul 22, 2022  
Invoice #: INV158606258  
Payment Terms: Due Upon Receipt  
Due Date: Jul 22, 2022  
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:

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           |
|--|---------------------------|----------|--------------------------|-----------------|
| <b>Charge Name: Standard Pro Monthly</b> |                           |          |                          |                 |
| Quantity: 1<br>Unit Price: CAD20.00      | Jul 22, 2022-Aug 21, 2022 | CAD20.00 | CAD2.40                  | <b>CAD22.40</b> |

|  |                 |
|--|-----------------|
| Subtotal                                   | <b>CAD20.00</b> |
| Total (Including Taxes, Fees & Surcharges) | <b>CAD22.40</b> |
| Invoice Balance                            | <b>CAD0.00</b>  |

## Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|

Richmond Chamber of Commerce  
 201-13888 Wireless Way  
 Richmond, BC V6V 0A3  
 Tel (604) 278-2822  
 E-Mail rcc@richmondchamber.ca



INVOICE 77385 PO NUMBER 2023-02-01

|   |   |
|---|---|
| BILL TO   | MESSAGE   |
| Kelly Greene, MLA- Richmond-Steveston<br>Kelly Greene<br>Richmond, BC | Membership Renewal February 2023-<br>January 2024 |

| QUANTITY | DESCRIPTION                       | UNIT PRICE | TOTAL    |
|----------|-----------------------------------|------------|----------|
| 1        | Connect Membership Annual         | 374.00     | 374.00   |
|          | 2023-01-03 - Payment: Credit card | (392.70)   | (392.70) |

|              |               |
|--------------|---------------|
| SUBTOTAL     | 374.00        |
| SALES TAX    | 18.70         |
| <b>TOTAL</b> | <b>392.70</b> |

|  |             |
|--|-------------|
| PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED | (392.70)    |
| <b>TOTAL DUE BY 2023-02-01</b>             | <b>0.00</b> |

Thank you for your support!  
 GST Registration [REDACTED]

| CURRENT | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | TOTAL OPEN INVOICE |
|---------|---------------------|---------------------|-----------------------|--------------------|
| 0.00    | 0.00                | 0.00                | 0.00                  | 0.00               |

Do not submit payment for this invoice.



THE RISE MEDIA GROUP LTD  
 #200-6061 No. 3 Road  
 Richmond, BC V6Y 2B2

# Invoice

|           |            |
|-----------|------------|
| Invoice # | R22HS35    |
| Date      | 2023/01/31 |

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus

[REDACTED]  
 166 East Annex Parliament Bldg  
 Victoria, BC Canada, V8V 1X4

|              |            |
|--------------|------------|
| Contract No. | Rep        |
| [REDACTED]   | [REDACTED] |

| Item        | Description  | Qty | Rate         | Amount          |
|-------------|--|-----|--------------|-----------------|
| Rise Weekly | Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023<br>Chinese New Year | 1   | 450.00       | 450.00          |
|             |  |     | MLA shared   | \$12.12         |
|             |  |     | <b>Sub-T</b> | <b>\$450.00</b> |

**Sales Tax Summary**

GST@5.0% 22.50  
 Total Tax 22.50

|  |                    |          |
|--|--------------------|----------|
| Note:<br>1.Please write your invoice number on your payment cheque.<br>2.\$25 fee minimum will be charged on returned cheque.<br>THANK YOU FOR YOUR BUSINESS!! | <b>Total</b>       | \$472.50 |
|  | <b>Payment</b>     | \$0.00   |
|  | <b>Balance Due</b> | \$472.50 |

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6  
 Canada

# INVOICE

|             |            |
|-------------|------------|
| GST/HST No. | ██████████ |
|-------------|------------|

| Invoice To   |
|--|
| Attn: ██████████<br>New Democrat BC Government Caucus<br>166 East Annex, Parliament Buildings<br>501 Bellville Street<br>Victoria BC V8V 1X4 |

| Date       | Invoice # |
|------------|-----------|
| 2022-11-07 | DND009    |

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing.**

| Due Date   |
|------------|
| 2022-12-31 |

MLA shared \$9.96

| Description  | Unit Price | No. of Ad | Amount |
|--|------------|-----------|--------|
| Advertising on WCW<br>1/2 page<br>January 21, 2022 | 370.00     | 1         | 370.00 |

|                          |                         |                 |
|--------------------------|-------------------------|-----------------|
| <b>Sales Tax Summary</b> | <b>Subtotal</b>         | \$370.00        |
| GST@5.0%                 | <b>Sales Tax</b>        | \$18.50         |
| 18.50                    | <b>Total</b>            | \$388.50        |
| Total Tax                | <b>Payments/Credits</b> | \$0.00          |
| 18.50                    | <b>Balance Due</b>      | <b>\$388.50</b> |

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: accounting@wcweekly.com



# Richmond Sentinel News Inc.

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

# INVOICE

Invoice No.: 628  
 Date: 2023-03-13  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:** [Redacted]

| Quantity  | Description  | Base Price | Disc. % | Unit Price | Tax | Amount                         |
|---|--|------------|---------|------------|-----|--------------------------------|
| 1   | 1/2 Page Ad (v7_05: March 28) - Easter Ad<br><br>This Insertion Order is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$73.50 each.<br><br>Subtotal:<br><br>G - GST 5%<br>GST/HST | 70.00      |         | 70.00      | G   | 70.00<br><br>70.00<br><br>3.50 |
| Richmond Sentinel News Inc. GST/HST: [Redacted] |  |            |         |            |     |                                |

|  |                  |              |       |
|--|------------------|--------------|-------|
| Shipped By:  | Tracking Number: | Total Amount | 73.50 |
| 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 | 73.50 |



# Richmond Community Band Society

# RECEIPT

**Business Number** [REDACTED]

3811 Francis Road  
Richmond, BC V7C 1J5

**DATE:**  
March 26, 2023

**RECEIPT #**  
Ad-04

**Received From:**  
Kelly Green  
MLA for Richmond-Steveston  
115-4011 Bayview Street  
Richmond, BC  
[REDACTED] | Constituency Associate

**For:**  
Advertising in April 2023 Band Programme

| DESCRIPTION   | AMOUNT           |
|---|------------------|
| Programme advertising: 1/4 page vertical, full colour | \$100            |
| SUBTOTAL  | \$ 100.00        |
| GST Exempt  | -                |
| OTHER   | -                |
| <b>TOTAL</b>  | <b>\$ 100.00</b> |

If you have any questions concerning this receipt, please contact [REDACTED] band treasurer, at [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**

Campaign No: 344621  
 Campaign: NDP Holiday Ad  
 PO Number:

Invoice No: LMP243142  
 Invoice Date: 12/20/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Kelly Greene MLA - Richmond-Steveston  
 Brand: Kelly Greene MLA - Richmond-Steveston  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 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                                 | 695.00           |
| Adjustments                                 | -245.00          |
| Gross Amount                                | 450.00           |
| Agency                                      | 0.00             |
| Net Amount                                  | 450.00           |
| Co-Op Share: 50.00%                         | 225.00           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 11.25            |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 236.25</b> |
| Payment Due Date                            | 1/19/2023        |

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

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  | Dec 15, 2022  |           | 1/2 Page Horizontal | Holiday ad NDP | 1/2 Page Horizontal (9.875x6) | —   | 695.00 | 450.00              | 450.00  |
| — ADJUSTMENT — |   |           |                     |                |                               |     |        | Feature Discount \$ | -245.00 |
| TEARSHEET URL: | <a href="http://pdf.glaciermedia.ca/LMPRIC100/2022/20221215/LMPRIC100-ZZZNE-20221215-A025.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2022/20221215/LMPRIC100-ZZZNE-20221215-A025.pdf</a> |           |                     |                |                               |     |        |                     |         |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP243142   | 12/20/2022   | 236.25 |

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

| PUBLICATION DATE | DESCRIPTION  | SIZE                   | AMOUNT                             |
|------------------|--|------------------------|------------------------------------|
| December 9, 2022 | To Display Advertisement - Hanukkah issue<br><br>Page Number(s) 4<br><br>holiday greetings<br><br>Note: price includes full colour at a discount | 5 cols x<br>13 Inch(s) | \$1,498.00<br><i>per insertion</i> |
|                  |  | SubTotal               | \$1,498.00                         |
|                  |  | taxes                  | \$74.90                            |
|                  |  | <b>TOTAL</b>           | <b>\$1,572.90</b>                  |

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

**MLA share = \$44.94**

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/01/2023 | 2023-01   |

GST/HST No. [REDACTED]

**BC New Democrat Government Cuacus**  
 [REDACTED]  
 166 East Annex, Parliment BLDG  
 Victoria, BC  
 Canada V8V 1X4

MLA Share = \$25.57

|          |     |         |
|----------|-----|---------|
| P.O. No. | Rep | Project |
|          |     |         |

| Item        | Description   | Class    | Qty | Rate                    | Amount   |
|-------------|---|----------|-----|-------------------------|----------|
| Advertising | 22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome<br>GST On Sales | 4 -Color | 1   | 950.00                  | 950.00   |
|             |   |          |     | 5.00%                   | 47.50    |
|             |   |          |     | <b>Total</b>            | \$997.50 |
|             |   |          |     | <b>Payments/Credits</b> | \$0.00   |
|             |   |          |     | <b>Balance Due</b>      | \$997.50 |

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

# 明報

MING PAO DAILY NEWS

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT  
GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA V8V 1X4  
ATTN: [REDACTED]  
TEL : [REDACTED]  
FAX : (604)

INVOICE NO. PI-2211001  
OUR ORDER NO. 18142316  
OUR REF. NO. 635545  
CUSTOMER CODE [REDACTED]  
DATE November 15, 2022  
SALESPERSON [REDACTED]  
GST REG. NO. [REDACTED]

| INSERTION<br>DATE | DESCRIPTION   | ITEM CODE /<br>V X H | UNIT PRICE | AMOUNT     |
|-------------------|---|----------------------|------------|------------|
| Jan 22, 23<br>Sun | NEW DEMOCRAT CAUCUS<br>A SECTION, HALF PAGE<br>FULL COLOUR<br>SP + 25.00%, SUN + 15.00% | ROPCHP<br>9 X 14     | 1,060.00   | 1,523.75 G |

MLA Share = \$41.02

|                                      |   |                 |
|--------------------------------------|---|-----------------|
| Sub-Total                            | : | 1,523.75        |
| plus : GST on \$ 1,523.75 @5.00% GST | : | 76.19           |
| Total                                | : | <u>1,599.94</u> |

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

**MING PAO NEWSPAPERS (CANADA) LTD.**  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

|  |                    |             |
|--|--------------------|-------------|
| <b>Bill To</b><br>BC NEW DEMOCRAT GOVERNMENT CAUCUS<br>ATTN: [REDACTED]<br>166 EAST ANNEX, PARLIAMENT BUILDINGS,<br>VICTORIA, , B. C.<br>CANADA, V8V 1X4 | <b>Account No.</b> | [REDACTED]  |
|  | <b>I/O No.</b>     | KW20220107  |
|  | <b>Invoice No.</b> | 378008      |
|  | <b>Date</b>        | Jan 26 2023 |
|  | <b>Terms</b>       | C O D       |
|  | <b>Agent No.</b>   | [REDACTED]  |

| Description  | Amount                      |
|--|-----------------------------|
| SING TAO HEADLINE + ST HEADLINE<br>BC NEW DEMOCRAT CAUCUS<br>1/2 PAGE (H) 4C ROP<br>INSERTION ON: Jan21<br><br>*** TEARSHEET: 1 COPY | \$680.00                    |
| CANADIAN CITY POST + CCP PACKAGE<br>BC NEW DEMOCRAT CAUCUS<br>1/2 PAGE 4C ROP<br>INSERTION ON: Jan20<br><br>*** TEARSHEET: 1 COPY    | \$420.00                    |
| MLA Share = \$29.62  |                             |
|  | <b>Subtotal</b> \$1,100.00  |
|  | GST 5% \$55.00              |
|  | <b>TOTAL</b> CAD \$1,155.00 |

|                      |                |
|----------------------|----------------|
| <b>Account No.</b>   | [REDACTED]     |
| <b>I/O No.</b>       | KW20220107     |
| <b>Invoice No.</b>   | 378008         |
| <b>Due Date</b>      | Jan 26 2023    |
| <b>Invoice Total</b> | CAD \$1,155.00 |

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.  
DBA: The Korea Daily

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

# Invoice

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

| Date       | Invoice # |
|------------|-----------|
| 2023-01-20 | 17127     |

MLA Share = \$9.42

| Terms | Project |
|-------|---------|
|       |         |

| Description   | Qty | Rate                    | Amount |
|---|-----|-------------------------|--------|
| Half page Colour - Back (292mm x 264 mm)<br>AD running date: Jan 20(Fri)/2023<br>***AD about: 2023 LNY ad for BC New Democrat Government<br>Caucus***<br>***Thank you so MUCH.***<br>GST on sales | 1   | 350.00                  | 350.00 |
|   |     | 5.00%                   | 17.50  |
| GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>  |     | <b>Total</b>            | 367.50 |
|   |     | <b>Payments/Credits</b> | 0.00   |
|   |     | <b>Balance Due</b>      | 367.50 |

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]

Invoice No. **000083422**

## ① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com

Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

| DATE       | DAY | ACTIVITY DESCRIPTION                     | RATE   | Disc(%) | SUB    | GST   | AMOUNT |
|------------|-----|--|--------|---------|--------|-------|--------|
| 2023/01/21 | Sat | color 1/2 size/T, 2023 LNY ad for BC New | 400.00 | 0.00    | 400.00 | 20.00 | 420.00 |
|            |     |  |        |         | 400.00 | 20.00 | 420.00 |

**Total Current Charges**

420.00

**Payment Received**

| DATE | ACTIVITY DESCRIPTION | AMOUNT |
|------|----------------------|--------|
|------|----------------------|--------|

**Amount Due**

**\$420.00**

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

| Invoice Date | Payment Due Date | Total Amount Due |
|--------------|------------------|------------------|
| 2023-01-23   | 2023-02-09       | \$ 420.00        |

Amount Paid

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

| PUBLICATION DATE | DESCRIPTION                                    | SIZE                   | AMOUNT                             |
|------------------|--|------------------------|------------------------------------|
| March 24, 2023   | To Display Advertisement - Passover issue      | 5 cols x<br>13 Inch(s) | \$1,498.00<br><i>per insertion</i> |
|                  | Page Number(s) 6                               |                        | CO paid \$54.24                    |
|                  | Passover greetings                             |                        |                                    |
|                  | Note: price includes full colour at a discount |                        |                                    |
|                  |  | SubTotal               | \$1,498.00                         |
|                  |  | taxes                  | \$74.90                            |
|                  |  | <b>TOTAL</b>           | <b>\$1,572.90</b>                  |

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Greene, Kelly

**Expense Category:** **Office Supplies**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$6,928.26               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$851.68</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$7,779.94</u></u> |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** January 16, 2023 [REDACTED]  
**To:** Greene.MLA, Kelly <Kelly.Greene.MLA@leg.bc.ca>  
**Subject:** We've received your order!



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: 18288456  
Order Date: January 16, 2023  
Company: MLA Kelly Greene

Hi [REDACTED]  
We have successfully received your order. [REDACTED] We will email you at [kelly.greene.mla@leg.bc.ca](mailto:kelly.greene.mla@leg.bc.ca) to let you know when your items have been shipped.  
**Please note some orders may ship in multiple shipments.**

## SHIPPING ADDRESS

[REDACTED]  
#115 - 4011 Bayview Street, Suite 115  
Richmond, British Columbia  
V7E 0A4  
Canada








## BILLING ADDRESS

[REDACTED]  
#115 - 4011 Bayview Street, Suite 115  
Richmond, British Columbia  
V7E 0A4  
Canada

## METHOD OF PAYMENT

Visa [REDACTED]

## ORDER DETAILS:

| PRODUCT   | DESCRIPTION   | QTY | UNIT PRICE | TOTAL    |
|---|---|-----|------------|----------|
|    | Ezywork Wide Sit Stand Desk Converter<br>43B - 32"<br>Item: 3044462<br>Estimated delivery date: January 25,<br>2023 - February 03, 2023         | 1   | \$206.99   | \$206.99 |
|    | Oliberte ASTM Level 3 Medical Grade<br>Mask - Blue - 50/Box<br>Item: 3021948<br>Estimated delivery date: January 18,<br>2023 - January 23, 2023 | 1   | \$14.59    | \$14.59  |
|    | Dudley 3-Digit Set-your-own Combination<br>Lock<br>Item: 793660<br>Estimated delivery date: January 17,<br>2023                                 | 1   | \$6.97     | \$6.97   |
|  | Canon 054 Magenta Cartridge, Standard<br>Yield (3022C001)<br>Item: 24394646<br>Estimated delivery date: January 17,<br>2023                     | 1   | \$108.82   | \$108.82 |
|  | Canon 054 Cyan Cartridge, Standard<br>Yield (3023C001)<br>Item: 24394645<br>Estimated delivery date: January 17,<br>2023                        | 1   | \$108.82   | \$108.82 |
|  | Canon 054 Yellow Cartridge, Standard<br>Yield (3021C001)<br>Item: 24394643<br>Estimated delivery date: January 17,<br>2023                      | 1   | \$108.82   | \$108.82 |
|  | Staples FSC-Certified Copy Paper - 20<br>lb. - 11" x 17" - White - 500 Sheets<br>Item: 761519<br>Estimated delivery date: January 17,<br>2023   | 3   | \$25.70    | \$77.10  |



|  |   |         |         |
|--|---|---------|---------|
| Duracell AA Rechargeable Batteries - 4 Pack<br>Item: 712617<br>Estimated delivery date: January 17, 2023 | 1 | \$25.40 | \$25.40 |
|--|---|---------|---------|

|   |   |        |        |
|---|---|--------|--------|
| Item: fee title<br>Estimated delivery date: | 1 | \$0.56 | \$0.56 |
|---|---|--------|--------|

GST [REDACTED]

|                 |          |
|-----------------|----------|
| <b>SUBTOTAL</b> | \$658.07 |
| SHIPPING        | \$0.00   |
| GST 5%          | \$32.86  |
| PST 7%          | \$46.00  |

|              |          |
|--------------|----------|
| <b>TOTAL</b> | \$737.03 |
|--------------|----------|

\* May include remote shipping charges. [Click here](#) for more information.

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.  
[Visit Help Centre](#)

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

[Join](#) a live **Spotlight virtual event/workshop** today!  
[Learn](#) more about **Staples Studio Coworking**

save-on-foods #969  
Ironwood  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Peppermint Cndy Cn 436.25 G  
125 @ 3.49  
Card 2/\$5.00 Save -123.75

Sub Total \$312.50

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 312.50        | 15.63     |

**BALANCE DUE \$328.13**  
Credit \$328.13  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 328.13

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/30/2022 [REDACTED]  
REFERENCE #: 0010015110 C  
TERM: 66348021  
AUTHOR.# : 05723I  
AID: A0000000031010  
TVR: 800008000  
TSI 6800  
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY  
\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$123.75

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

save-on-foods #969  
Ironwood  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Tender Correct  
tender correct -160.54

Sub Total -\$160.54

Card \$\$ pts [REDACTED]

**BALANCE DUE -\$160.54**  
Credit -\$160.54  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Refund

ACCT: VISA \$ 160.54

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/16/2022 [REDACTED]  
REFERENCE #: 0010017440 C  
TERM: 66348032  
AUTHOR.# : 01174I  
AID: A0000000031010  
TVR:  
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
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CUSTOMER COPY  
\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #XXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED] (supervisor)  
C0100 #8272 [REDACTED] 16Dec2022  
S00969 R069

**CO PAID \$167.59**

CANADIAN TIRE #810  
STEVESON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #: 4 10/28/2022 [REDACTED] TRANS #: 303  
OPERATOR #: 4 Float: 001

|            |                 |    |       |
|------------|-----------------|----|-------|
| 251-1024-0 | NM 120 B MB ROP | \$ | 29.99 |
| 298-2544-6 | ECO-FEE         | \$ | 0.15  |
|            | SUBTOTAL        | \$ | 30.14 |
|            | GST 5%          | \$ | 1.51  |
|            | PST 7%          | \$ | 2.11  |
|            | T O T A L       | \$ | 33.76 |
|            | M/C TEND        | \$ | 33.76 |

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2022/10/28 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: Q2338E

A000000041010

Mastercard

0000008001

01 APPROVED - THANK YOU Q27

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records



LD IRONWOOD 604 448 4852  
LOOKING FOR WORK? www.londondrugs.com

DURACELL LITHIUM 17.99 B  
LEVY .08 B  
\*\*\*\* TAX 2.16 BAL 20.23  
VF MasterCard 20.23  
XXXXXXXXXX [REDACTED]  
AUTH: 02608E  
CHANGE .00  
(P)ST 1.26  
(G)ST 90  
12/11/22 [REDACTED] 052 92 0050 58188  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]  
121122 [REDACTED] 0052 0092 0050



CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #52  
#3200 STEVESTON HWY  
RICHMOND, BC  
V7A5J3

CASH REG.: 092 EMPLOYEE: [REDACTED] 1  
NO.: XXXXXXXXXXXX [REDACTED]  
AMOUNT \$20.23

MASTERCARD PURCHASE  
12/11/22 [REDACTED] AUTH: 02608E  
REFERENCE: 66273280 0010011540 H  
APL: Mastercard  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0052 092 58188 0050

\*\*\* CARDHOLDER COPY \*\*\*





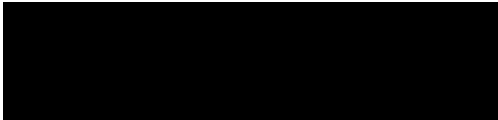
How doers  
get more done.

2700 SWEDEN WAY, RICHMOND, B.C.  
[REDACTED] STORE MGR (604) 303-9882

7043 00062 62752 03/01/23 [REDACTED]  
SALE CASHIER MARGARET

|                              |         |
|------------------------------|---------|
| 034584220028 ASPEN PH CH <A> | 25.98   |
| SUBTOTAL                     | 25.98   |
| GST/HST                      | 1.30    |
| PST/QST                      | 1.82    |
| TOTAL                        | \$29.10 |

XXXXXXXXXXXXXXXXX VISA CAD\$ 29.10  
 AUTH CODE Contactless TA  
 AID A  
 VISA CREDIT




5% GST [REDACTED]  
7% BC

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 03/04/2023

CANADIAN TIRE #011  
STEVESON HWY, S. RICHMOND 604-271-

RETURN POLICY STATED ON REVERS

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #: 61 01/04/2023  TRANS #: 342  
OPERATOR #: 61 Float: 001

|            |                 |    |      |
|------------|-----------------|----|------|
| 046-1839-2 | SPRG DRSTP SN,2 | \$ | 5.49 |
|            | SUBTOTAL        | \$ | 5.49 |
|            | GST 5%          | \$ | 0.27 |
|            | PSI 7%          | \$ | 0.38 |
|            | TOTAL           | \$ | 6.14 |
|            | VISA TEND       | \$ | 6.14 |

VISA PURCHASE  
VISA #: \*\*\*\*\*

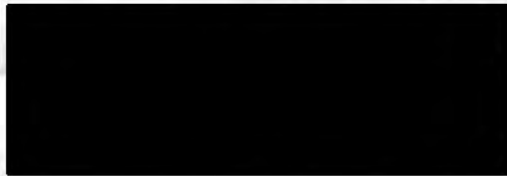
\*\*\*\*\*

CHIP CARD

003465 VISA CREDIT  
000000000  
01 AP

PROVID - THANK YOU 02/  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records



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Canadian Tire Mobile App today!



STAPLES Canada  
Store # 71  
Richmond, BC V6V2X1  
(604) 303-7850

Sale 00091 1 001 52703  
0071 01/04/23

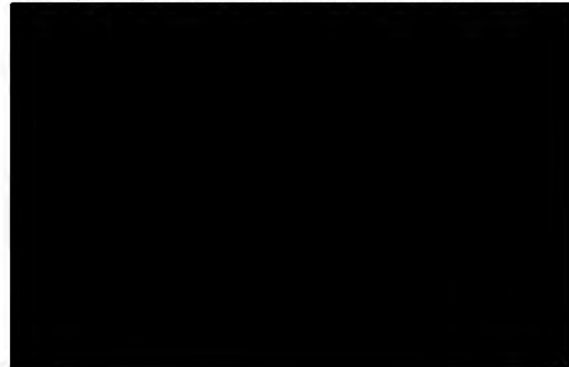
\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2022 we'll gladly \*  
\* provide you a refund or exchange your \*  
\* purchase until January 15th, 2023 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* [www.staples.ca/returns](http://www.staples.ca/returns) \*  
\*\*\*\*\*

2053666  
1 REM TAPE WALLSAVER 7.29B  
051141377285  
1 NXT 60UTL 4' 600J 19.99B  
718103313186  
Subtotal 27.28  
PST 7.00% 1.91  
GST 5.00% 1.36  
Total \$30.55  
Visa 30.55

TRANSACTION  
RECORD \*\*\*\*\* \$30.55  
Visa H Purchase  
Authorization Number 060991  
66278711

01/04/23  
01/027 APPROVED - THANK YOU  
VISA CREDIT A00000000  
Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

save-on-foods #2252  
Steveston  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Mxd Aple Slc wth Crm 25.98 G  
2 @ 12.99

Sub Total \$25.98

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 25.98         | 1.30      |

BALANCE DUE \$27.28  
Credit \$27.28  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 27.28

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 01/29/2023 [REDACTED]  
REFERENCE: [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Greene, Kelly

**Expense Category:** **Travel**

|  | <u>Note</u>   | <u>Amount</u>                           |
|--|---------------|---|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                                  |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <hr style="border: 1px solid black;"/>  |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <hr style="border: 3px double black;"/> |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2022 to Mar. 31, 2023**

**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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Greene, Kelly

Expense Category: **Other Office Expenses**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$1,781.93               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$884.10</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$2,666.03</u></u> |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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



# 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 [REDACTED]  
 Invoice Number 874418  
 Invoice Date 11/1/2022  
 PO Number \_\_\_\_\_  
 PAYMENTS APPLIED THRU 12/16/2022  
 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<br>11/01/2022 - 11/30/2022 | 60.00 | 60.00           |
| 1.00   | Security Monitoring<br>11/01/2022 - 11/30/2022           | 38.00 | 38.00           |
| <b>Subtotal:</b>   |  |       | <b>\$98.00</b>  |
| Tax  |  |       | 0.00            |
| GST [REDACTED]   |  |       | 4.90            |
| Payments/Credits Applied   |  |       | (0.00)          |
| <b>Invoice Balance Due:</b>  |  |       | <b>\$102.90</b> |

### 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 [REDACTED]  
 Invoice Number 874418  
 Invoice Date 11/1/2022  
 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

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

REMIT TO



# 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 878594  
Invoice Date 12/1/2022  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 12/16/2022  
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<br>12/01/2022 - 12/31/2022 | 60.00 | 60.00           |
| 1.00   | Security Monitoring<br>12/01/2022 - 12/31/2022           | 38.00 | 38.00           |
| <b>Subtotal:</b>   |  |       | <b>\$98.00</b>  |
| Tax  |  |       | 0.00            |
| GST  |  |       | 4.90            |
| Payments/Credits Applied   |  |       | (0.00)          |
| <b>Invoice Balance Due:</b>  |  |       | <b>\$102.90</b> |

## 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 878594  
Invoice Date 12/1/2022  
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





**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 #** 4301  
**DATE** 16/01/2023  
**DUE DATE** 16/01/2023  
**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 [REDACTED]  
Invoice Number 887070  
Invoice Date 2/1/2023  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 1/30/2023  
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<br>02/01/2023 - 02/28/2023 | 60.00                       | 60.00           |
| 1.00   | Security Monitoring<br>02/01/2023 - 02/28/2023           | 38.00                       | 38.00           |
|  |  | <b>Subtotal:</b>            | <b>\$98.00</b>  |
|  | Tax  |                             | 0.00            |
|  | GST [REDACTED]   |                             | 4.90            |
|  | Payments/Credits Applied                                 |                             | (0.00)          |
|  |  | <b>Invoice Balance Due:</b> | <b>\$102.90</b> |

## IMPORTANT MESSAGES

**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 #** 4427

**DATE** 13/02/2023

**DUE DATE** 27/02/2023

**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 | <b>\$157.50</b> |

**Go2Girl Services**

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



# INVOICE

**BILL TO**

Kelly Greene  
MLA Richmond-Steveston  
115-4011 Bayview Street  
Richmond BC

**INVOICE #** 4551

**DATE** 14/03/2023

**DUE DATE** 14/03/2023

**TERMS** Due on receipt

| ACTIVITY                                       | QTY | RATE   | AMOUNT |
|--|-----|--------|--------|
| Cleaning Frequency:Monthly Clean<br>March 2023 | 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          |
| <b>BALANCE DUE</b> | <b>\$157.50</b> |