



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46501
MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** May 30, 2021
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 30, 2021	58(km) Constituency to Legislature	\$31.90
June 03, 2021	58(km) Legislature to constituency	\$31.90
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Ferry	\$ [REDACTED] 92.90
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Ferry	\$58.05 ✓
June 03, 2021	Hotel Victoria - With Receipts	\$886.28 ✓
June 03, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

\$ [REDACTED]

1381.03

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver	
20'	Undersize Vehi 41.40
1	Adult 17.60
	Fuel Rebate 0.95-
	Total Prepaid 58.05

CHANGE DUE 0.00

CUSTOMER COPY

SWB 03 Jun 2021 [REDACTED]

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 2021/05/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
20'	Undersize Vehi 59.50
1	Adult 17.60
	Fuel Rebate 1.20-

Total 92.90

Prepayment 17.00

Visa ***** [REDACTED] 75.90

AUTH 052342 66307720 0010015310 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 May 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

104860

Ms. Kelly Greene

Richmond BC
Canada

Room No. : [REDACTED]
Arrival : 05-30-21
Departure Date : 06-03-21
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom :
Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-30-21	Room Charge	188.00	
05-30-21	GST Room Tax	9.49	
05-30-21	PST Room Tax	15.19	
05-30-21	MRDT Tax	5.70	
05-30-21	DMF Fee	1.88	
05-30-21	Climate Contribution	1.25	
05-30-21	GST Tax	0.06	
05-31-21	Room Charge	188.00	
05-31-21	GST Room Tax	9.49	
05-31-21	PST Room Tax	15.19	
05-31-21	MRDT Tax	5.70	
05-31-21	DMF Fee	1.88	
05-31-21	Climate Contribution	1.25	
05-31-21	GST Tax	0.06	
06-01-21	Room Charge	188.00	
06-01-21	GST Room Tax	9.49	
06-01-21	PST Room Tax	15.19	
06-01-21	MRDT Tax	5.70	
06-01-21	DMF Fee	1.88	
06-01-21	Climate Contribution	1.25	
06-01-21	GST Tax	0.06	
06-02-21	Room Charge	188.00	
06-02-21	GST Room Tax	9.49	
06-02-21	PST Room Tax	15.19	
06-02-21	MRDT Tax	5.70	
06-02-21	DMF Fee	1.88	
06-02-21	Climate Contribution	1.25	
06-02-21	GST Tax	0.06	
06-03-21	Mastercard XXXXXXXXXXXX[REDACTED]		886.28

Total Charges 886.28

Total Credits 886.28

Balance 0.00