Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Gree	ne, Kelly		1	
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	d of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Rec	eipts for Current Repo	orting Peri	od:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2021		_	y for the peri	
Note 2	This amount repres disclosure expense Jul. 1, 2021			t reporting pe	
Note 3	This amount repressing scanned receipts to report for the period	otal above		_	•
	Apr. 1, 2021	to	Sep. 30,	2021	
Note 4	3471 A 3472 P	losting Eve ttending E rotocol	ents		ing accounts:
	-				

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Gree	ne, Kelly			
Expense Category:	Communications a	nd Advert	ising		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting P	eriod:		Note 1	\$620.66
Add: Total Amount of Rece	eipts for Current Rep	orting Peri	od:	Note 2	\$6,818.85
Balance at End of Current I	Reporting Period:			Note 3	\$7,439.51
Note 1	This amount repredisclosure report for Apr. 1, 2021		_	y for the period	
Note 2	This amount repres			-	
	Jul. 1, 2021	to	Sep. 30,	2021	
Note 3	This amount repressions to report for the period	otal above		_	•
	Apr. 1, 2021	to	Sep. 30,	2021	
Note 4	3476 S	dvertising ubscriptio	gory consists ns/Members aintenance/I	hips	accounts:
	- - -		·	-	





Campaign No: 167912

Campaign: Filipino Independence Day

PO Number:

Invoice Date: Sales Rep(s): **Order Contact:**

Invoice No:

LMP80584 6/15/2021

Bill-To

Kelly Greene MLA - Richmond-Steveston



Advertiser

Kelly Greene MLA - Richmond-Steveston

Brand: Kelly Greene MLA - Richmond-Steveston



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:

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

Payment Due

538.37
0.00
538.37
0.00
538.37
183.05
9.15
0.00
\$ 192.20
6/15/2021
\$

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 10, 2021		1/4 Page Vertical (Colour)	PID	1/4 Page Vertical(4.8542x6)	1	538.37	538.37	538.37
	— ADJUSTMEN	т—							0.00
TEARSHEET URL:	http://pdf.g	laciermedia	.ca/LMPRIC100/202	1/20210610/LN	MPRIC100-ZZZZNE-20	0210610-	A004.pdf		

Invoice No.	Invoice Date	Amount
LMP80584	6/15/2021	192.20





Campaign No:	169297
Campaign:	Salmon Festival
PO Number:	

Invoice No: LMP92546 Invoice Date: 8/16/2021 Sales Rep(s): **Order Contact:**

Bill-To

Kelly Greene MLA - Richmond-Steveston



Advertiser

Kelly Greene MLA - Richmond-Steveston Brand: Kelly Greene MLA - Richmond-Steveston

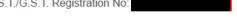


Please Remit Payment To

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:



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

Payment Due

Currency	Canadian Dollars		
Base Amount	616.99		
Adjustments	225.00		
Gross Amount	841.99		
Agency	0.00		
Net Amount	841.99		
Co-Op Share: 34.00%	286.28		
Invoice Tax Amount: GST Collected (Fed Tax)	14.31		
Pre-Paid Amount	0.00		
Payment Amount Due	\$ 300.59		
Payment Due Date	9/15/2021		

Print Lines	5								
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 24, 2021		Steveston Salmon Festival - 1/2 Page Horizontal	Salmon Festival	1/2 Page Horizontal(9.875x6)	-	616.99	841.99	841.99
	— ADJUSTMI	ENT —				A	dditional Rate	Adjustment \$	225 0
TEARSHEET URL:	http://pdf	.glacierme	dia.ca/LMPRIC100/2021/20210	624/LMPRIC1	00-ZZZZNE-2021062	4-A016	.pdf		

Invoice No.	Invoice Date	Amount
LMP92546	8/16/2021	300.59

Invoice Adobe Inc

Adobe Inc. 345 Park Ave San Jose, CA 95110

Adobe GST Adobe PST ID



Adobe

Invoice/Credit memo Invoice
Invoice Number: 1449174031
Invoice Date: 07/19/2021
Billing Date: 07/19/2021
Customer Order AD00074904520CCA Number:
Customer

Payment Method

Contact

Credit Card

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	39.98	39.98
-					
-					

NET AMOU 39.98	JNT	Total Tax 4.80
Invoice Nu	mber	Total Due
1449174031		0.00
VAT Code	VAT Rate	
STD	12 %	

Goods	39.98
Delivery Charges	0.00
Total Tax	4.80
GST(CAD)	2.00
PST(CAD)	2.80
Total Incl. VAT	44.78
Amount Paid	44.78
Currency	CAD

Invoice



Adobe Inc. 345 Park Ave San Jose, CA 95110

Adobe GST ID
Adobe PST ID

Bill To: CANADA Invoice/Credit memo Invoice
Invoice Number: 1433526715
Invoice Date: 06/26/2021
Billing Date: 06/26/2021
Customer Order AD00074904520CCA Number:
Order Number 7046952765
Customer

Payment Method Contact

Credit Card https://helpx.adobe.com/contact.html

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65232730 Acrobat Pro DC	1		1	19.99	19.99

NET AMOU 19.99	NT	Total Tax 2.40
Invoice Nun	nber	Total Due
1433526715		0.00
VAT Code	VAT Rate	
STD	12 %	

Goods	19.99
Delivery Charges	0.00
Total Tax	2.40
GST(CAD)	1.00
PST(CAD)	1.40
Total Incl. VAT	22.39
Amount Paid	22.39
Currency	CAD



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178 www.singtao.ca

No.: KW20210128

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶代理商名稱 Customer/Agency:	Henry Yao	MLA							日期 Date:			Sep 1	6, 2021
商戶名稱 Client Name:									商戶類	型 ner Ty	ne:		Direct
地址	-				W-MANG 33371134				電郵 Email:		ре.		
Address: 城市 Richr	mond		省		BC	郵匠網			國家				
City: Ideni 聯絡人	Henry Yao M	T A /	Provi	nce:	電話 604-775-	Postal	Code: 「 手提		Count	ry: 傳真			
Contact Person(s): Billing information is			發票資料(如	1期以上	Tel: 004-773-	3891	Cell:			Fax:			
客戶名稱/地址/聯絡人 Customer Name / Ad				,,,,,,	~~~~								
廣告名稱 Header 姚君惠	摄 Henry Yao	MLA											
項目 Product		E日由 t Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size		定 價 Rate	每 Per	頻率 Freq.		銀碼 Amounts
Daily		Sept 21	, 2021	WD	ROP	4C	8 x 10	6 1	,152.00	Ins	1	\$	1,152.00
							(HP)						-
						H 264	mm x W 2	98 mm					-
													•
													-
													-
													-
													-
											-	-	-
				-		-							•
				-				-			-		-
衛註:											銀碼	\$	1,152.00
Remarks:			MI	.A pa	id 54.98					An	iount: 其他	a	1,152.00
			1,11	P						0	thers:		-
										o	其他 thers:		-
	E-Biling w TS	: Henry	Yao.MLA@I	eg.bc.ca	@leg.bc.	ca				Sub	合計 -total:	\$	1,152.00
										5%	稅項 GST:	\$	57.60
e-Billing and e-Te	arsheet	Email A	ddress			GST	#		Te		總值	\$	1,209.60
Advertising Terms ar	nd Conditions	1								tal An			F24 5783
advertisement, or to cancel illegal, misleading or offen scheduled publication date scheduled publication date modification without notice provided Sing Tao has rec liability of Sing Tao and/occurred, whether such erramount received by Sing Tao and provided Sing Tao and so courred, whether such erramount received by Sing Tao and so courred, whether such erramount to these terms and the state of the state	any advertising consider to its readers of the advertisen of the advertisen. 6. If the publicate by Publisher or served a written reor Publisher for decrease of the total and the publicate or Publisher for decrease of the decrease of the decreas	ontract, for 3. Any rement. 4. A ment. 5. Si tion of Sing Tao. quest from image arising ligence of rtisement.	r reasons satisfact equests by Adver ny requests by A ning Tao shall be ig Tao Daily is re 7. If an error is m Advertiser withing out of errors of Sing Tao's and/o 9. Neither Sing	ory to Publisher to children to children to children to estricted or ade by Sir in three (3) in advertise Publisher Tao nor Publisher to children to c	988) Limited ("Sing Tao") and blisher without notice and withe ange the content of an advertis to cancel an on-going advertise receive/retain the full amount curtailed in any way, rates quag Tao which in its judgement red days of the first publication of the content is limited to the amount rements is limited to the amount rements in the content of the content in a content in any responsibility or made in any advertisement ding ownership of the copyrigh	out penalty to ement must owing for oted here on materially affate of the a net paid for the liability of cliffy for loss whether sut therein).	to either part to be received be received any advertise r in any cont advertisemen the space ac of Sing Tao a s of profit on ch error is do	ty. 2. Publisher in writing by Si mement placed, e tract and the size ue of an advertis tt "Make good" itually occupied and/or Publisher r consequential of ue to the negliger	will not kno ing Tao at k ing Tao at k ven if the au e of location mement, a cor insertions wi by the portu- for non-inse damages aris nce of Sing T	east two east six dvertisen of any rected a ill not be on of the rtion of ing from	(2) work (6) work nent is wadvertised divertised e granted advertise advertised advertised any advertised the exception	ing day ing day withdraw ment sh nent will on mir sement in rtisement rcise of s emplo	rtisement which is sprior to the first sprior to the last m prior to its last ould be subject to I be inserted once, nor errors. 8. The in which the error it is limited to the its or their rights expess or otherwise.
any advertising materials p	d conditions, non-i by Sing Tao will provided by Adver is, demands and co ain and disclose and to Newspapers are	remain the tiser, whet ests incurre my and all i non-cance	her such damage ed by Sing Tao ar information about llable and non-ref	or loss is id/or Publ Advertise	due to the negligence of Sing infor, including legal expenses, recluding credit information,	fao's emplo arising out	oyees or other of the Publicany credit re	rwise. 11. Adversariance in the second porting agency, of second	rtiser shall i lvertisement	ndemnit (s) on be	half of A	ld harm Advertis	damage or loss of dess Sing Tao and er. 12. Advertiser
any advertising materials p Publisher against all claim authorizes Sing Tao to obt cover positions for Sing Ta 廣告客戶簽名 Advertiser/Authoriz 姓名	d conditions, non-i by Sing Tao will provided by Adver is, demands and co ain and disclose and to Newspapers are	remain the tiser, whet ests incurre my and all i non-cance	her such damage ed by Sing Tao ar information about llable and non-ref	or loss is id/or Publ Advertise	due to the negligence of Sing isher, including legal expenses,	fao's emplo arising out	oyees or other of the Publicany credit re	rwise. 11. Adversariation of any adporting agency, o	rtiser shall i lvertisement	ndemnit (s) on be	half of A	ld harm Advertis	damage or loss of dess Sing Tao and er. 12. Advertiser
any advertising materials p Publisher against all claim authorizes Sing Tao to obt cover positions for Sing Ta 廣告客戶簽名 Advertiser/Authoriz	d conditions, non-i by Sing Tao will provided by Adver is, demands and co ain and disclose and to Newspapers are	remain the tiser, whet osts incurre my and all in non-cance	her such damage ed by Sing Tao ar information about llable and non-ref	or loss is id/or Publ Advertise	due to the negligence of Sing into the including legal expenses, including credit information,	fao's emplo arising out	yees or othe of the Publiany credit re	rwise. 11. Adverse ication of any adporting agency, description of a specific agency, description of a specific agency of a specific a	rtiser shall i lvertisement	ndemnit (s) on be	y and ho	ld harm Advertis	damage or loss of dess Sing Tao and er. 12. Advertiser

Address : R Address : R Contact Person : 6 Contact Email :	ich mond sich mond,	891 Fax:	New Client	MI		MLA paid 43.9
PUBLICATION Insertion Date	I: Ming P	ao Daily INS	No. of Insertions	Units per Insertion	Unit Rate	Amount
SEPT 21. 2021	ROP 4C	HENRY YAO MLA	one	HALF	@\$920	\$920
REMARKS:		Sub-	Total :		\$920	

Sub-Total : \$920

Add : Others

Sub-Total :

Payment Term Tearsheet
By invoice Y 2 Total Amount : \$966

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted	by:
----------	-----

Remarks;

(Advertiser)

All advertisement bookings and governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ('the Publisher'), who reserves the right to change or amend these terms whenever necessary without prior notice.

 Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.

3. The Adventiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

For and on behalf of Ming Pao Newspapers(Canada) Ltd. Member of Media Chinese Group

Advertising Representative



Ming Pao Newspapers (Canada) Ltd. Member of Media Chinese Group 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising: Tel:604-231-8992

Fax:604-231-9882

General Office : Tel:604-231-6998

Fax:604-231-9883

Dads Printing

Invoice Paid

\$6,048.00

Paid on September 8, 2021

Ship To



Canada

Custom Face Masks

Invoice #22081 September 8, 2021

Customer

Kelly Greene

Kelly.Greene.MLA@leg.bc.ca

Message

We appreciate your business.

Invoice summary

3 Layer Mask w/adjustable straps

\$5,250.00

(\$3.50 ea.) x 1500

Polybagging	\$150.00
(\$0.10 ea.) x 1500	
Subtotal	\$5,400.00
GST	\$270.00
PST	\$378.00
Total Paid	\$6,048.00



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

Zoom GST/HST Number

Remittance Details should be sent to: Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Question about your Billing?

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency: Account Information: 04/22/2021 INV81758800 Due Upon Receipt 04/22/2021

CAD MLA Kelly Greene

Canada

Kelly.Greene.MLA@leg.bc.ca

CHARGE DETAILS						
Charge Description	Service Period	Subtotal	Tax	TOTAL		
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/22/2021-05/21/2021	CAD20.00	CAD2.40	CAD22.40		

		INVOICE TOTALS
: CAD20.00	Subtotal:	
: CAD22.40	Total (Including Tax):	
: CAD0.00	Invoice Balance:	

TAX DETAILS								
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount				
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40				
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00				
	·	•	Total Tax	CAD2.40				

Invoice

Invoice Date: Jun 22, 2021 Invoice #: INV92927653 Payment Terms: Due Upon Receipt Due Date: Jun 22, 2021 Account Number:

Currency: CAD

MLA Kelly Greene Account Information:

Sold To Address:

Canada

Kelly.Greene.MLA@leg.bc.ca

Bill To Address:

Canada

Kelly.Greene.MLA@leg.bc.ca

Zoom GST/HST Number:

TAXES, FEES &

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL	
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: CAD20.00	Jun 22, 2021-Jul 21, 2021	CAD20.00	CAD2.40	CAD22.40	
		Subt	otal	CAD20.00	
		Total (Including 1	Гах)	CAD22.40	
		Invoice Bala	nce	CAD0.00	

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

zoom

Invoice

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

Invoice Date: Jul 22, 2021
Invoice #: INV98378467
Payment Terms: Due Upon Receipt
Due Date: Jul 22, 2021
Account Number:

Currency: CAD

Account Information: MLA Kelly Greene

Sold To Address:

Canada

Kelly.Greene.MLA@leg.bc.ca

Bill To Address:

Canada

Kelly.Greene.MLA@leg.bc.ca

Zoom GST/HST Number

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL	
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: CAD20.00	Jul 22, 2021-Aug 21, 2021	CAD20.00	CAD2.40	CAD22.40	
		Subto	tal	CAD20.00	
		Total (Including T	ax)	CAD22.40	
		Invoice Balan	ice	CAD0.00	

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40



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

Zoom GST/HST Number:

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency: Account Information: 03/22/2021 INV75896046 Due Upon Receipt 03/22/2021

CAD MLA Kelly Greene

Canada

Kelly.Greene.MLA@leg.bc.ca

Remittance Details should be sent to: Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS							
Charge Description Service Period Subtotal Tax TOTA							
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/22/2021-04/21/2021	CAD20.00	CAD2.40	CAD22.40			

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS								
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount				
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40				
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00				
	·		Total Tax	CAD2.40				

TRANSACTIONS	
Invoice Total	CAD22.40

zoom

Invoice

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

Invoice Date: May 22, 2021
Invoice #: INV87429664
Payment Terms: Due Upon Receipt
Due Date: May 22, 2021
Account Number:

Currency: CAD

Account Information: MLA Kelly Greene

Sold To Address:

Canada

Kelly.Greene.MLA@leg.bc.ca

Bill To Address:

Canada

Kelly.Greene.MLA@leg.bc.ca

Zoom GST/HST Number

Remittance Details should be sent to: Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
May 22, 2021-Jun 21, 2021	CAD20.00	CAD2.40	CAD22.40
	Subtotal		CAD20.00
	Total (Including Tax)		CAD22.40
	Invoice Balance		CAD0.00
		May 22, 2021-Jun 21, 2021 CAD20.00 Subtotal Total (Including Tax)	May 22, 2021-Jun 21, 2021 CAD20.00 CAD2.40 Subtotal Total (Including Tax)

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Greene, Ke	elly	
Expense Category:	Office Supplies		
		Note	<u>Amount</u>
Cumulative Balance at Er	nd of Prior Reporting Period:	Note	1 \$66.18
Add: Total Amount of Re	ceipts for Current Reporting	Period: Note	\$688.82
Balance at End of Curren	t Reporting Period:	Note	\$755.00
Note 1	This amount represents disclosure report for this Apr. 1, 2021 to		•
Note 2	This amount represents disclosure expense category Jul. 1, 2021 to		•
Note 3	This amount represents scanned receipts total at report for the period fro	oove. This amount also e m	•
	Apr. 1, 2021 to	Sep. 30, 2021	
Note 4	This disclosure expense of 3480 Courier 3481 Office of 3482 Office of 5482 Office	r/Postage	-



Bill To:

KELLY GREENE, MLA RICHMOND SOUTH CENTRE CONSTITUENCY 130-8040 GARDEN CITY RD RICHMOND BC V6Y 2N9 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice	
Document Number 94715575	Date 31-Dec-2020
Customer Number/2nd	Reference No.
AMOUNT OF PAYMEN	NT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

	ShipTo	Invoice #	9471557	5 Bill To		Invoice Date 12/31/2020		
Product #	Description			Quan	tity	Price/Unit	Amount	Tax
7777000100	Letters Mailed			79	EA	0.91 /EA	71.89	G
7777000300	Flats Mailed			1	EA	2.80 /EA	2.80	G
Subtotal							74.69	
GST/HST #		5.000	%		74.69		3.73	
Total (CAD)							78.42	

The UPS Store

The UPS Storé #257 186-8120 No. 2 Road Richmond, BC V7C 5J8 (604) 304-0077

Cashier:

Invoice: 92406 Date: 09-09-202	21			
Product	Qty	All control of the second	Disc	Total
USB & OTHER INF	1	1.00	0.0%	1.00
FILE PROCESSING	FEE 1	B₩ 1.00	0.0%	1.00
8.5X11 COLOUR (00PIES	0,49	0.0%	54.39
00 PRINT B&W -	8.5X	0.17	0.0%	6.29
		Sub	[ota]	62.68

GST 3.13

British Columbia PST 4.25

Total 70.06

Master Card 70.06

tems	Qty	Price
Order custom name tags	5	\$49.28
KU: GT-PC-mt-M51-F1-STS-DC		
Material		
Metal (SKU: mt)		
Metal color		
Solid brass		
Thickness		
Standard (0.020" - 0.5mm) (SKU: M51)	CO paid \$31.05	
Fastener	go pulu ve me	
pin (SKU: F1)		
Shape		
Standard shape (SKU: STS)		
name tag content		
Different content (SKU: DC)		
Content		
My final file is ready		
Standard Shape		
Round Corner		
Width (min 1,75" 45 mm x max 3,75" 95 mm)		
3"		
Height (min 0,6" 15 mm x max 1,75" 45 mm) 1"		
Upload you file		
<a< td=""><td>_</td><td></td></a<>	_	
href=		
	-	
	Subtotal	\$49.28
	Shipping & Handling	\$0.00
	H.S.T. (5%)	\$2.46
	Tax	\$2.46
	Grand Total	\$51.74

STEVESTON PHARMACY 101-3811 CHATHAM ST, RICHMOND, BC V7E214 PH: 604-271-2820 FAX:604-272-2863 09-20-2021 MON ORDER# 972 PRODUCT TOTAL ONESTEP SANI 236ML 16230 T1 84.66 GST TAXABLE \$4.66 GST AMOUNT 80.23 TOTAL \$4.89 SUBTOTAL CREDIT CARD



Shipping Notification

Order Number: 5506226956 Order Date: September 15, 2021

Hi Carven.

We have good news! Items from your order 5506226956 have been shipped.

Estimated delivery date: 2021-09-17

Your package was shipped to:

RICHMOND, BC

SKU: 733350

1
•
1
2
2

ORDER DETAILS:

DISCOUNTS (code: 81669)

SHIPPING

GST 5%

PST 7%

TOTAL

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Canon 054 Black Cartridge, High Yield (3028C001) 24396198	1	\$130.94	\$130.94
Gourmet Village Tea Box Set 2999843	1	\$19.99	\$19.99
Avery Perforated Inkjet Business Cards, 3-1/2" x 2 26903	2	\$14.54	\$29.08
Staples Card Stock - 8-1/2" x 11" - White - 250 Sh 733350	2	\$22.30	\$44.60
		TPS/GS PST/TVQ# 1	
SUBTOTAL			\$224 <u>.</u> 61

- \$19.99

\$0.00

\$10.23

\$14.32

\$229,17

Order Confirmation Information Order #:5506226399

Staples Preferred <staplespreferred.order@online.staplespreferred.ca>

Wed 9/15/2021 7:07 PM

To: Greene.MLA, Kelly < Kelly.Greene.MLA@leg.bc.ca>

Hello,

Thank you for ordering with Staples Preferred! Your order has been received and is being processed.

Your order as entered is scheduled for shipping on the following dates between the hours of 9:00am and 5:00pm local time. A contact person must be available to accept the shipment. This contact person must be available to sign and confirm the items they have ordered as part of the shipment.

Below please find the items you have placed on this order and the corresponding shipping date(s). If there is a problem with your order, you will receive a follow-up contact.

Please note some orders may ship in multiple shipments.

Order #: 5506226399

Item 1

-----SKU: 037343

Description: OB#10 WHT ENV 500PK PLAIN

Packing Slip Note:

Quantity: 1

Price (Each): \$17.45

Scheduled shipment 09/17/2021 by CEX

Item 2

-----SKU: 863057

Description: HP #61XL,BLACK INK CARTRI

Packing Slip Note:

Quantity: 1

Price (Each): \$60.13

Scheduled shipment 09/17/2021 by CEX

Item 3

SKU: 2970382

Description: USA 6PK POSTAGE STAMPS(08

Packing Slip Note: Quantity: 1

Price (Each): \$7.80

Scheduled shipment 09/17/2021 by CEX

Item 4

-----SKU: 169384

Description: D_SHIP 3X4 YLW BDG HLD ST

Packing Slip Note:

Quantity: 2

Price (Each): \$74.97

Scheduled shipment 09/21/2021 by CEX

Item 5

SKU: 2999843

Description: GWP Q1 Staples Tea box \$2

Packing Slip Note:

Quantity: 1

Price (Each): \$19.99

Scheduled shipment 09/17/2021 by CEX

Item 6

SKU: 240800

Description: CDN 10 PK STAMP (087295)

Packing Slip Note:

Quantity: 1

Price (Each): \$9.00

Scheduled shipment 09/17/2021 by CEX

Item 7

SKU: 792034

Description: GLUE:WASHABLE ELMERS 40GR

Packing Slip Note:

Quantity: 1

Price (Each): \$1.99

Scheduled shipment 09/17/2021 by CEX

Merchandise Total: \$266.30

Shipping Fee: FREE Coupon1: \$19.99 GST (or HST): \$12.32

PST: \$16.60

Order Total: \$275.23

Please note:

You have received FREE shipping on this order!

Your Staples Desjardins card expired on June 30th, 2021. <u>Learn more</u> about our new Staples Commercial and Business Credit Accounts.

If you ordered a warranty, please expect a follow-up email containing your warranty and updated order details.

Customer number:

Airmiles number:

At this time your order has been processed. We are unable to make changes to your order at this time.

Payment Type: MasterCard

The Order Ship To Address is:



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Green	ie, Kelly			
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Repo	rting Period	:	Note 2	\$31.07
Balance at End of Current	Reporting Period:			Note 3	\$31.07
Note 1	This amount represe disclosure report fo Apr. 1, 2021 This amount represe	r this expens	se category Jun. 30, 2	for the perio	od from
	disclosure expense disclosure disclosure expense	category in t to	Sep. 30, 2		riod from
Note 3	This amount represe scanned receipts to report for the perior	tal above. Th	nis amount	also equals tl	
	Apr. 1, 2021	to	Sep. 30, 2	021	
Note 4		ense categor -Constituend ut-of-Constit	cy Staff Trav	vel .	ng accounts:
	_				



Constituency Assistant Mileage Reimbursement Form

23

\$12.54

MLA	Greene, Kelly N	1LA	Rate Per Kilometer		\$0.55
Expense Account	3485 - In-Constituency S	Staff Travel	For Period	From 9	9/9/21 to 9/9/21
Payee Name		Last Name, First Name	Total Kilometers		23.00
Payee Address			Total Reimbursement	:	\$12.54
Invoice Number					
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 9, 2021	Home	Steveston Village		12 \$	6.60
	Steveston Village	Blundell Centre		5 \$	2.70
	Blundell Centre	Home		6 \$	3.24
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

34

\$18.53

MLA	Greene, Kelly ML	A	Rate Per Kilometer		\$0.55
Expense Account	3485 - In-Constituency Staff	f Travel	For Period	From 9/	/20/21 to 9/21/21
Payee Name		Last Name, First Name	Total Kilometers		34.00
Payee Address			Total Reimbursement		\$18.53
Invoice Number			Ī		
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 20, 2021	Home	Wisteria		10 \$	5.50
	Wisteria	Home		10 \$	5.40
September 21, 2021	Home	Gilmore Gardens		7 \$	3.85
	Gilmore Gardens	Home		7 \$	3.78
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				_	

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Gree	ne, Kelly			
Expense Category:	Other Office Exper	nses			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	ind of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Rep	orting Per	iod:	Note 2	
Balance at End of Curre	nt Reporting Period:			Note 3	
Note 1	This amount repredisclosure report for Apr. 1, 2021		_	y for the perio	
Note 2	This amount repre- disclosure expense Jul. 1, 2021			t reporting pe	
Note 3	This amount repressions assumed receipts to report for the perions.	otal above		_	•
	Apr. 1, 2021	to	Sep. 30,	2021	
Note 4	3491 C 3492 Ja	∕iiscellane Consultant anitorial/I	gory consists ous Expenses s/Contractors Repairs/Maint	/Liscenses	ng accounts:
	3493 S 3494 ს	ecurity			
		Cell Phone	/Cable		
			pitality fo Sta	ff Members	