



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49412
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** November 20, 2022
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
November 20, 2022	58(km) Richmond to Legislature	\$31.90
November 24, 2022	58(km) Legislature to Richmond	\$31.90
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry	\$171.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Ferry	\$100.15

Total Payable \$577.45

Date 27 Jan 2023

Signature [REDACTED]
Greene, Kelly VM134737 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 044160 66330101 0010017690 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa
***** [REDACTED] 83.15

AUTH 076321 66336651 0010014140 H

VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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SWB 24 Nov 2022 [REDACTED]

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

Claim Number: 49414
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** November 25, 2022
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Vancouver
Trip Details: Travel to event downtown

Date	Expenses	Amount
November 25, 2022	42(km) round trip to Smithe St	\$23.10

Date 27 Jan 2023

Signature

[REDACTED]
Greene, Kelly VM134737 RWR
I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49420
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** December 06, 2022
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for swearing-in ceremony

Date	Expenses	Amount
December 06, 2022	58(km) Richmond to Legislature	\$31.90
December 08, 2022	58(km) Legislature to Richmond	\$31.90
December 06, 2022	Dinner Only - Victoria	\$36.00
December 06, 2022	Ferry	\$51.60
December 07, 2022	MLA Per Diem - Victoria	\$61.00
December 08, 2022	Breakfast Only - Victoria	\$27.00
December 08, 2022	Ferry	\$96.65

6.05

Date 08 Feb 2023

Signature

[REDACTED]
Greene, Kelly VM134737 RWR

certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	31.00
21	Adult	36.00
	Fuel Surcharg	2.60
	Total Prepaid	69.60
		51.60

CHANGE DUE 0.00

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TSA 06 Dec 2022 [REDACTED]

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LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	69.50
21	Adult	36.00
	Fuel Surcharg	4.15
	Total Prepaid	114.65

CHANGE DUE 0.00

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SWB 08 Dec 2022 [REDACTED]

97358
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49421
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** December 13, 2022
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for caucus meeting at legislature

Date	Expenses	Amount
December 13, 2022	58(km) Richmond to Legislature	\$31.90
December 13, 2022	Dinner Only - Victoria	\$36.00
December 13, 2022	Ferry	\$50.90
December 15, 2022	MLA Per Diem - Victoria	\$61.00
December 16, 2022	Breakfast Only - Victoria	\$27.00
December 16, 2022	Ferry	\$98.25

Total Payable \$205.05

Date 27 Jan 2023

Signature [REDACTED]

Greene, Kelly VM134737 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	31.00
1	Adult	18.00
	Fuel Surcharg	1.90
	Total Prepaid	50.90

CHANGE DUE 0.00

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TSA 13 Dec 2022 [REDACTED]

1001431011
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Swartz Bay
To
Tsawwassen



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LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	3.75
	Total Prepaid	98.25

CHANGE DUE 0.00

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SWB 16 Dec 2022 [REDACTED]

1005018 371011
96682
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49485
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** December 06, 2022
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Spouse accompanying travel for swearing-in

Date	Expenses	Amount
December 06, 2022	Ferry	\$18.00
December 08, 2022	Ferry	\$18.00

Total Payable \$36.00

Date 08 Feb 2023

Signature [REDACTED]

Greene, Kelly VM134737 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Accompanying Travel

Tsawwassen
To
Swartz Bay



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LANE 44

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PURCHASE 2022/12/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	31.00
21	Adult	36.00
	Fuel Surcharg	2.60
	Total Prepaid	69.60

CHANGE DUE 0.00

18.00

CUSTOMER COPY

TSA 06 Dec 2022 [REDACTED]

[REDACTED]

1007082 521033
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Swartz Bay
To
Tsawwassen



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LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	69.50
21	Adult	36.00
	Fuel Surcharg	4.15
	Total Prepaid	114.65

CHANGE DUE 0.00

18.00

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SWB 08 Dec 2022 [REDACTED]

[REDACTED]

1005018 331619
97358
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49951
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** January 23, 2023
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 caucus meetings in Victoria.

Date	Expenses	Amount
January 23, 2023	58(km) Richmond to Legislature	\$33.06
January 27, 2023	58(km) Legislature to Richmond	\$33.06
January 23, 2023	Breakfast Only - Victoria	\$27.00
January 23, 2023	Ferry	\$91.65
January 26, 2023	MLA Per Diem - Victoria	\$61.00
January 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
January 27, 2023	Ferry	\$171.00

Total Payable \$456.27

Date 04 Apr 2023

Signature

[REDACTED]
Greene, Kelly VM134737 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay
BC Ferries

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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/23

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
2	Adult	36.00
	Fuel Surcharg	4.15
	Total Prepaid	109.65

91.65

CHANGE DUE 0.00

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TSA 23 Jan 2023 [REDACTED]

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96542

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
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LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/27

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card

***** [REDACTED] 171.00

AUTH 070953 66336646 0010011330 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Jan 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET
101279



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49961
MLA Name: Greene, Kelly [REDACTED] RWR **Claim Date:** February 05, 2023
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
February 05, 2023	58(km) Richmond to Legislature	\$33.06
February 08, 2023	58(km) Legislature to Richmond	\$33.06
February 12, 2023	58(km) Richmond to Legislature	\$33.06
February 16, 2023	58(km) Legislature to Richmond	\$33.06
February 20, 2023	58(km) Richmond to Legislature	\$33.06
February 23, 2023	58(km) Legislature to Richmond	\$33.06
February 26, 2023	58(km) Richmond to Legislature	\$33.06
March 02, 2023	58(km) Legislature to Richmond	\$33.06
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Ferry	\$100.15
February 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	Ferry	\$70.90
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 12, 2023	Dinner Only - Victoria	\$36.00
February 12, 2023	Ferry	\$100.15



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

Claim Number: 49961

MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** February 05, 2023

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 16, 2023	Ferry	\$171.00
February 20, 2023	Dinner Only - Victoria	\$36.00
February 20, 2023	Ferry	\$100.15
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Ferry	\$100.85
February 23, 2023	MLA Per Diem - Victoria	\$61.00
February 26, 2023	Dinner Only - Victoria	\$36.00
February 26, 2023	Ferry	\$110.15
February 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Ferry	\$71.70
March 02, 2023	MLA Per Diem - Victoria	\$61.00

\$2028.53

Date 05 Apr 2023

Signature

Greene, Kelly VM134737 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

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To
Tsawwassen



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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

4	Res Change Fee	20.00
20'	Undersize Vehi	31.00
1	Adult	18.00
	Fuel Surcharg	1.90
	Total Prepaid	70.90

Adult	18.00
Fuel Surcharg	0.70
Total Changes	18.70

Visa

***** [REDACTED] 18.70
 AUTH 034654 66336646 0010015220 H
 VISA CREDIT
 A0000000031010 / / **70.90**
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Feb 2023 [REDACTED]



SE [REDACTED] 90251

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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

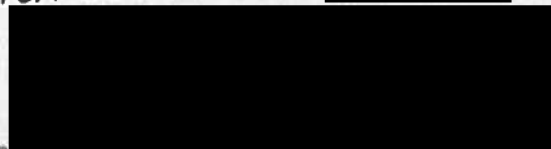
Prepayment 17.00

Visa

***** [REDACTED] 83.15
 AUTH 026863 66338183 0010019530 H
 VISA CREDIT
 A0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

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TSA 05 Feb 2023 [REDACTED]



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LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 086042 66336651 0010019550 H

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Feb 2023 [REDACTED]

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109689

Tsawwassen
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Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12

BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa
***** [REDACTED] 83.15

AUTH 06055F 66338183 0010018120 H

VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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TSA 12 Feb 2023 [REDACTED]

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109753

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LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00 18.00
	Fuel Surcharg	3.85

Total 118.85

Prepayment 17.00

Visa
***** [REDACTED] 101.85

AUTH 046169 66336649 0010019880 H

VISA CREDIT

A0000000031010 / / 100.85

NO SIGNATURE TRANSACTION

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SWB 23 Feb 2023 [REDACTED]



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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa
***** [REDACTED] 83.15

AUTH 030319 66338182 0010011010 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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TSA 20 Feb 2023 [REDACTED]



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Swartz Bay
To
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Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20' Undersize Vehi 51.00
1 Adult 18.00
Fuel Surcharg 2.70
Total Prepaid 71.70

Adult 18.00
Fuel Surcharg 0.70
Total Changes 18.70

Visa
***** [REDACTED] 18.70

AUTH 096203 66336651 0010014320 H

VISA CREDIT

A0000000031010 / / 71.70

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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SWB 02 Mar 2023 [REDACTED]

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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Reservation fe 17.00
2 Res Change Fee 10.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 3.15

Total 110.15

Prepayment 27.00

Visa
***** [REDACTED] 83.15

AUTH 010565 66338183 0010011080 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49966
MLA Name: Greene, Kelly [REDACTED] RWR **Claim Date:** March 05, 2023
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
March 05, 2023	58(km) Richmond to Legislature	\$33.06
March 09, 2023	58(km) Legislature to Richmond	\$33.06
March 26, 2023	58(km) Richmond to Legislature	\$33.06
March 31, 2023	58(km) Legislature to Richmond	\$33.06
March 05, 2023	Dinner Only - Victoria	\$36.00
March 05, 2023	Ferry 2nd adult is Jennifer Rice [REDACTED]	\$189.70
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2023	Ferry	\$100.85
March 09, 2023	MLA Per Diem - Victoria	\$61.00
March 26, 2023	Dinner Only - Victoria	\$36.00
March 26, 2023	Ferry	\$107.60
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 31, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 31, 2023	Ferry	\$110.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49966
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** March 05, 2023
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable \$1202.44

Date 05 Apr 2023

Signature 

*Greene, Kelly VM134737 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00 18.00
	Fuel Surcharg	3.85

Total 118.85

Prepayment 17.00

Visa
***** [REDACTED] 101.85

AUTH 024445 66336651 0010016770 H
VISA CREDIT

A0000000031010 / / 100.85

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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SWB 09 Mar 2023 [REDACTED]

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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

20'	Undersize Vehi	62.00
2	Adult	36.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.85

Total 189.70

Master Card
***** [REDACTED] 189.70

AUTH 072278 66336184 0010019260 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

incl.
Jennif
Ricc

CARDHOLDER COPY

TSA 05 Mar 2023 [REDACTED]

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Tsawwassen

To

Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

3	Res Change Fee	15.00
20'	Undersize Vehi	71.10
1	Adult	18.00
	Fuel Surcharg	3.50
	Total Prepaid	107.60

CHANGE DUE 0.00

CUSTOMER COPY

TSA 26 Mar 2023 [REDACTED]

SE [REDACTED] ET

105447

Swartz Bay

To

Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/31

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehi	78.25
1	Adult	18.00
	Fuel Surcharg	3.80
	Total Prepaid	110.05

✓ 1	Adult	18.00
	Fuel Surcharg	0.70
	Total Changes	18.70

Visa

*****1055 18.70

AUTH 096288 66336649 0010013260 H

VISA CREDIT

A000000031010 / /

110.05

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 31 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49967
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** February 21, 2023
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: Spouse accompanying travel - 4 trips

Date	Expenses	Amount
February 21, 2023	Airfare	\$200.00
February 21, 2023	Taxi Richmond to Harbour Air YVR	\$19.20
February 23, 2023	Ferry	\$18.00
March 01, 2023	Airfare	\$213.00
March 01, 2023	Taxi Richmond to Harbour Air YVR	\$19.00
March 02, 2023	Ferry	\$18.70
March 08, 2023	Airfare	\$200.00
March 08, 2023	Taxi Richmond to Harbour Air YVR	\$19.20
March 09, 2023	Ferry	\$18.00
March 30, 2023	Airfare	\$207.00
March 31, 2023	Ferry	\$18.70
Total Payable		\$950.80

Date 05 Apr 2023

Signature

[REDACTED]
Greene, Kelly VM134737 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

RICHMOND TAXI #55
2440 SHELL RD V6X2P1
RICHMOND BC
20122119
TM2012211901

SALE

Batch #: 160 RRN: 0011600030
02/21/23
ORDER#: 118901 REF#: 00000003
APPR CODE: 001860
VISA Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$19.20
TIP
TOTAL

001 APPROVED

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CUSTOMER COPY

Signature

MERCHANT COPY

Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

4/5/2023 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED]

Tuesday, February 21, 2023

1 Passenger(s)

[REDACTED]

Flight # [REDACTED]

Departs [REDACTED] @ Richmond (YVR South)

Arrives [REDACTED] @ Victoria Harbour

Invoice #: 7666540

- 0 All Skeds - Baggage : Checke \$0.00 CAD
- 1 Sked 500 : (5) GO Gold \$166.98 CAD
- 1 Sked 500 : Carbon Offset \$0.65 CAD
- 1 Sked 500 : Fuel Surcharge \$7.00 CAD
- 1 Sked 500 : Richmond Terminal \$5.00 CAD
- 1 Sked 500 : Victoria Termina \$10.85 CAD

Goods and Services Tax \$9.52 GST

Grand Total \$200.00 CAD

Payment Information:

Visa \$200.00 CAD
Date/Time 21/02/2023 [REDACTED]
Station HRA15M02
Terminal ID W66310535
Action Purchase/Telephone
Card Type VISA
Card Number **** * M
Amount \$200.00
Authorization 042459
Message APPROVED - THANK YOU
Trace Number 0010780110
Response 01-005/APPROVED 042459

CUSTOMER COPY

*** TRANSACTION RECORD ***

Free WIFI Password: [REDACTED]

Your Seaplane Professional today is:

[REDACTED]
RESERVATIONS ASSOCIATE
HARBOUR AIR GROUP
4680 Cowley Crescent, Richmond, BC, V7B 1C1
(T) 604.274.1277 (TF) 1.800.665.0212
(E) reservation@harbourair.com (W) www.harbourair.com



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Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2/1	Adult	36.00
	Fuel Surcharg	3.85

18.00

Total 118.85

Prepayment 17.00

Visa
***** [REDACTED] 101.85

AUTH 046169 66336649 0010019880 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Feb 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

RICHMOND TAXI #17
2440 SHELL RD V6X2P1
RICHMOND BC
20121467
TM2012146701

SALE

Batch #: 031 RRN: 0010310050
03/01/23
ORDER#: 136218 REF#: 00000005
APPR CODE: 025112 TCD 0124
VISA Proximity

/

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$19.00
TIP
TOTAL

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

Customer Information
Account

HAS # [REDACTED]

Name [REDACTED]

Company

Booking # [REDACTED]

Wednesday, March 1, 2023
Flight # [REDACTED]

Departure:

 [REDACTED] **Richmond (YVR South)**

 » [Directions](#)
Arrival:

 [REDACTED] **Victoria Harbour**

 » [Directions](#)
30 minutes
KK - Select Seat #2
1 Passenger(s) - GoGold
[Add to Calendar](#)

Invoice #7630818

Air Transportation Charges

Sked 500 : (3) GO Gold \$195.21

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$10.14

Billing \$202.86

Taxes \$10.14

Grand Total \$213.00

Visa \$213.00

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.00
1	Adult	18.00
	Fuel Surcharg	2.70
	Total Prepaid	71.70

1	Adult	18.00
	Fuel Surcharg	0.70
	Total Changes	18.70

18.70

Visa

***** [REDACTED] 18.70

AUTH 096203 66336651 0010014320 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 Mar 2023 [REDACTED]

SI [REDACTED] 109470 [REDACTED] ET

RICHMOND TAXI #37
2440 SHELL RD V6X2P1
RICHMOND BC
20121913
TM2012191301

SALE

Batch #: 211 RRI: 0012110030
03/08/23
ORDER#: 214040 REF#: 00000003
APPR CODE: 052278
VISA Proximity

VISA CREDIT **/**
AID: A0000000031010

AMOUNT \$19.20
TIP
TOTAL

001 APPROVED

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Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2023-03-30 [REDACTED]
[REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED]
Wednesday, March 8, 2023
1 Passenger(s)

[REDACTED]

Flight # [REDACTED]
Departs [REDACTED] @ Richmond (YVR South)
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 7679104

- 0 All Skeds - Baggage : Checke \$0.00 CAD
- 1 Sked 500 : (3) GO Flex \$166.98 CAD
- 1 Sked 500 : Carbon Offset \$0.65 CAD
- 1 Sked 500 : Fuel Surcharge \$7.00 CAD
- 1 Sked 500 : Richmond Terminal \$5.00 CAD
- 1 Sked 500 : Victoria Termina \$10.85 CAD

Goods and Services Tax \$9.52 GST

Grand Total \$200.00 CAD

Payment Information:

Visa \$200.00 CAD

Date/Time 08/03/2023 [REDACTED]
Station HRA15M01
Terminal ID W66310534
Action Purchase/Telephone
Card Type VISA
Card Number **** * M
Amount \$200.00
Authorization 010076

Message APPROVED - THANK YOU
Trace Number 0010930090
Response 01-005/APPROVED 010076

CUSTOMER COPY

*** TRANSACTION RECORD ***

Free WIFI Password: [REDACTED]

BOARDING TICKET

[REDACTED]
Flight # [REDACTED]
1 Passenger(s)

Booking # [REDACTED] 1

[REDACTED]
Wednesday, March 8, 2023
[REDACTED] / Richmond (YVR South)
[REDACTED] / Victoria Harbour
KK - Confirmed

Invoice #7679104

Printed 2023-03-30 [REDACTED]

Regards,

[REDACTED]
Reservations Tour Supervisor
Harbour Air Group
4680 Cowley Crescent, Richmond, BC, V7B 1C1
(T) 1800-665-0212
(E) ljuan@harbourair.com (W) www.harbourair.com



Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09

BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	3.85

18.00

Total ~~118.85~~

Prepayment 17.00

Visa ***** [REDACTED] 101.85

AUTH 024445 66336651 0010016770 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

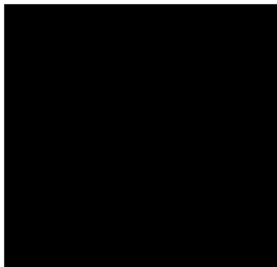
Customer Information
Account

HAS #

Name

Booking #
Thursday, March 30, 2023
Flight #
Departure:
Richmond (YVR South)

 » [Directions](#)
Arrival:
Victoria Harbour

 » [Directions](#)
30 minutes
KK - Confirmed
1 Passenger(s) - GoFlex
[Add to Calendar](#)


Invoice #7704613

Air Transportation Charges

Sked 500 : (2) GO Flex \$173.65

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00
Visa \$207.00

Date / Time March 30, 2023 @

Summary **** *

Expiration

Authorization 048256

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and*

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/31

BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehi	78.25
1	Adult	18.00
	Fuel Surcharg	3.80
	Total Prepaid	110.05

1	Adult	18.00
	Fuel Surcharg	0.70
	Total Changes	18.70

18.70

Visa
***** [REDACTED] 18.70

AUTH 096288 66336649 0010013260 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 31 Mar 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49969
MLA Name: Greene, Kelly VM134737 RWR **Claim Date:** December 16, 2022
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria/GreaterVancouver
Trip Details: Travel for meetings and events

Date	Expenses	Amount
December 16, 2022	58(km) Legislature to Richmond - missed on claim 49421	\$33.06
March 03, 2023	52(km) Richmond to Burnaby (Metrotown) round trip	\$29.64
March 22, 2023	78(km) Richmond to North Vancouver (Parkgate) round trip	\$44.46

Total Payable **\$107.16**

Date 05 Apr 2023

Signature

[REDACTED]
Greene, Kelly VM134737 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment