

Expense Reports

Expense Report	EXP-5836	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8275 What's On	Total Amount	6615			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	fspp-8927	Jan 1, 2026	6615.00	0.00	8275 - Advertising	

Expense Report	EXP-5837	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272 frame	Total Amount	101.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	fspp-8970	Jan 1, 2026	101.53	0.00	8272 - Protocol	

Expense Report	EXP-5894	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 boxes	Total Amount	84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-8982	Jan 1, 2026	84.00	0.00	8270 - Hosting Events	

Expense Report	EXP-5968	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER Costco	Total Amount	663.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	fspp-9211	Jan 1, 2026	598.37	0.00	8272 - Protocol	
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-9211	Jan 1, 2026	65.01	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-6404	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285 School visits	Total Amount	22.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	fspp-9694	Jan 1, 2026	22.11	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-6395	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8275 tote bags	Total Amount	1108.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	fssp-9655	Jan 1, 2026	1108.80	0.00	8275 - Advertising	

Expense Report	EXP-6674	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272	Total Amount	53.94			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-10361	Jan 1, 2026	53.94	0.00	8272 - Protocol	

Expense Report	EXP-6677	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272	Total Amount	39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-10363	Jan 1, 2026	39.00	0.00	8272 - Protocol	

Expense Report	EXP-6686	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285	Total Amount	22.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-10590	Jan 1, 2026	22.68	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-6699	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	59.01			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10601	Jan 1, 2026	59.01	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-6708	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8296	Total Amount	122.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10687	Jan 1, 2026	122.85	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-6712	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8276	Total Amount	40.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11126	Jan 1, 2026	40.86	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6716	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	71.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11364	Jan 6, 2026	71.40	0.00	8271 - Attending Events	

Expense Report	EXP-6717	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	99.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11366	Jan 6, 2026	99.75	0.00	8271 - Attending Events	

Expense Report	EXP-7652	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	146.96			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-12533	Jan 23, 2026	146.96	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-7667	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	125			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-12402	Jan 22, 2026	125.00	0.00	8270 - Hosting Events	

Expense Report	EXP-7666	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	34.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-12457	Jan 22, 2026	34.65	0.00	8270 - Hosting Events	

Expense Report	EXP-7962	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8276	Total Amount	41			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-12991	Feb 1, 2026	41.00	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-8054	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286 BC Ferry	Total Amount	20			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	fspp-12580	Feb 1, 2026	20.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-8047	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272	Total Amount	302.04			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-13090	Feb 1, 2026	302.04	0.00	8272 - Protocol	

Expense Report	EXP-8052	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 starbucks	Total Amount	36.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-12578	Feb 1, 2026	36.75	0.00	8270 - Hosting Events	

Expense Report	EXP-8061	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281/8270	Total Amount	83.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-12586	Feb 1, 2026	46.98	0.00	8273 - Meals / Hospitality for Public	
8281 Office Supplies - Office Supplies	fspp-12586	Feb 1, 2026	36.91	0.00	8281 - Office Supplies	

Expense Report	EXP-8064	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285	Total Amount	16.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-13014	Feb 1, 2026	16.07	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-8067	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282	Total Amount	24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-12990	Feb 1, 2026	24.00	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-8193	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	25.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-13285	Feb 3, 2026	25.74	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-8816	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	242.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-14077	Feb 13, 2026	242.09	0.00	8271 - Attending Events	

Expense Report	EXP-8817	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272	Total Amount	8.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-14078	Mar 1, 2026	8.25	0.00	8272 - Protocol	

Expense Report	EXP-8818	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	3.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-14080	Feb 13, 2026	3.35	0.00	8272 - Protocol	

Expense Report	EXP-9216	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272 dub toys	Total Amount	55.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fssp-13267	Mar 1, 2026	55.99	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-9745	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	40.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15718	Mar 1, 2026	40.85	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9755	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276	Total Amount	70.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-15729	Mar 6, 2026	70.56	0.00	8271 - Attending Events

Expense Report	EXP-9942	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8273	Total Amount	289.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16011	Mar 1, 2026	289.80	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-9977	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8273	Total Amount	106.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16007	Mar 11, 2026	106.39	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-10040	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8286	Total Amount	7.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-16282	Mar 1, 2026	7.30	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-10035	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	94.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-16273	Mar 6, 2026	94.63	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-10039	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-16279	Mar 17, 2026	72.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-10042	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	114.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-16285	Mar 1, 2026	114.23	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-10062	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-16293	Mar 17, 2026	72.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-10063	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8286	Total Amount	33.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-16296	Mar 6, 2026	33.14	0.00	8286 - Out-of-Constituency Staff Travel	



INVOICE

Kelly Greene, MLA
115 - 4011 Bayview Street
Richmond, BC
V7E OA4

What's On! Richmond
328 - 8711 Alexandra Rd
Richmond B.C. V6X 1C3
GST 778441493

Invoice Number: 52518
Invoice Date: Dec.02.2025

Publication	Description	Amount
What's On Richmond - Jan / Feb 2026	Front Cover Banner 2026 - January/ February, March/April, May/June, July/August, September/October, November/December. 6 issues x \$1050 per issue. BONUS: Half page	\$6,300.00
	GST	\$315.00
	Total	\$6,615.00

This Invoice is due for payment: Dec.02.2025
Please note that the payment terms are 0 days.

PAYMENT METHOD:

E-transfer: [REDACTED]
Cheque: payable to CYew Marketing
Credit card: I can give you a call
(Credit card on file will be charged and a payment receipt will be sent)
Questions: Please call [REDACTED]

You are an important client and sincerely appreciate your business and support.

Thank You from What's On! Richmond.

PHOENIX ART WORKSHOP

supporting creativity from canvas to frame

8-3891 Chatham St.
 Richmond BC
 V7E 2Z6
 604-448-1860

Invoice

Tue, Dec 2, 2025



SOLD TO
 Richmond Steveston Constituency Office
 Kelly Greene
 MLA Steveston Legislative Assembly
 115-4011 Bayview St
 Richmond BC V7E 0A4

SHIP TO

kelly.greene.mla@leg.bc.ca

Invoice Total: 101.53

Cust Num	PO Number	Terms	Sales Rep		Tax Exempt Num(s)		
[REDACTED]			[REDACTED]				
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal	Price
A25630	Proclamation			90.65	1	90.65	90.65

Phoenix Art Workshop

8 - 3891 CHATHAM ST.
 RICHMOND, BC V7E 2Z6
 6044487860
 WWW.NONE.COM

Cashier [REDACTED]
 Transac [REDACTED]
Total \$101.53
 CREDIT CARD SALE \$101.53
 MASTERCARD [REDACTED]

Retain this copy for statement validation

02-Dec.-2025 [REDACTED]
 \$101.53 | Method: CONTACTLESS
 Mastercard XXXXXXXXXXXX [REDACTED]
 Reference ID [REDACTED]
 Auth ID: [REDACTED]
 MID: *** [REDACTED]
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Date	Tender	Reference	Amount	Subtotal
12/2/25	MC		101.53	90.65
Sales Total				90.65
GST				4.53
PST				6.35
Total				101.53
Payment				-101.53
Balance				0.00

831734132BC0001
 Did you get your Member's Discount today?
 Sign up for our monthly Newsletter
 www.phoenixartworkshop.com

Items may be returned within 30 day if in original condition and packaging and accompanied with receipt.

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
GST 863624433

CARDBOARD BOXES	667888145645	3.00	FP
CARDBOARD BOXES	667888145645	3.00	FP
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CARDBOARD BOXES	667888145621	2.50	FP
CARDBOARD BOXES	667888145645	3.00	FP
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CARDBOARD BOXES	667888145645	3.00	FP
CARDBOARD BOXES	667888145645	3.00	FP

SUBTOTAL \$75.00

GST 5% \$3.75

PST 7% \$5.25

TOTAL \$84.00

VISA \$84.00

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 84.00

Your order from Costco was placed on November 28th, 2025 and delivered on December 1st, 2025 at [REDACTED]

4 Items Found

ITEMS FOUND (COSTCO)		4
BEVERAGES ITEMS		
bubly Sparkling Water Variety Pack (24 x 355 ml) 1 x \$12.59 ✓ Loyalty savings: \$1.70		\$12.59
bubly Sparkling Water Variety Pack (24 x 355 ml) 1 x \$12.59 ✓ Loyalty savings: \$1.70		\$12.59
Crush Rainbow Pack Soda (32 x 355 ml) 1 x \$17.49 ✓ Loyalty savings: \$2.40		\$17.49
FLORAL		
14" Poinsettia Decor (1 each) 20 x \$26.25 ✓ Loyalty savings: \$72.00		\$525.80

ORDER TOTALS

Items Subtotal	\$568.47
Service Fee	\$28.42
Recycling Fee	\$0.64
Beverage Container Fee	\$8.00
\$0 standard delivery fee	-\$5.99
Executive Member credit applied	-\$10.00
\$2 off any store	-\$2.00
Item GST	\$28.46
Item PST	\$38.07
Service GST	\$1.38
Service PST	\$1.94
Total CAD	\$663.38
\$0 Delivery!	
You saved	\$12.00

CHARGES

Visa ending in [REDACTED]

Original charge \$663.38



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Greene, Kelly MLA

Date (YYYY/MM/DD): 10-Dec-25

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # [REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type	ACCOUNT	EXPENSE AMOUNT
Mileage	8285 - In-Constituency Staff Travel	\$10
Mileage	8285 - In-Constituency Staff Travel	\$ 11.72

REIMBURSEMENT TOTAL **\$ 22.12**

PER DIEM RATES (use only one per day; max \$64.75)		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated July 14, 2025



421 Bentley St, Unit 4
 Markham ON L3R 9T2
 4162975881
 www.addprintingpackaging.ca
 Business Number 714968732

Invoice

BILL TO
Kelly Greene, MLA Richmond- Steveston 115-4011 Bayview Street Richmond BC V7E 0A4 Tel: 604-241-8452

SHIP TO
██████████ Kelly Greene, MLA Richmond- Steveston 115-4011 Bayview Street Richmond BC V7E 0A4 Tel: 604-241-8452

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
██████████	08/12/2025	\$1,108.80	Full payment required to process the order	

REP
Andy

	DESCRIPTION	QTY	RATE	TAX	AMOUNT
002 In Stock Non-woven Bags:04 In Stock Regular Sewing Non-woven Bags:SNWMC_120614_G60054	Heavy Duty 2 Tone Non-woven Bag Size: 12"W x 6"D x 14"H Color: Turquoise + White side and handle Stock: 100gsm Non-woven Fabric Reinforcement: "X" stitch handle; turn back piping Printing: 1 Colour 2 Sided ... *Included ground shipping to 115-4011 Bayview Street, Richmond BC V7E 0A4 *Lead Time: Ready to Ship in 8 to 10 Business Days	500	1.98	GST+PST BC	990.00

Thank you for your business and have a wonderful day!

SUBTOTAL	990.00
GST/HST @ 12%	118.80
TOTAL	1,108.80
BALANCE DUE	\$1,108.80

Storage Policy: All products not picked up or delivered in 30 days will be charged extra \$60/skid each month.
 Return Policy: For customized products, we accept returns or exchanges only if the product arrives with defects. All return or exchange requests must be submitted to your sales representative within 10 business days upon receiving the product.

Payment receipt

You paid CA\$1,108.80

to ADD Printing & Packaging Inc on 10/12/2025

Invoice no.	██████████
Invoice amount	CA\$1,108.80
Total	CA\$1,108.80

Status	Paid
Payment method	Credit Card
Authorization ID	██████████

Thank you



ADD Printing & Packaging Inc

4162975881

www.addprintingpackaging.ca | info@addprintingpackaging.com

421 Bentley St, Unit 4, Markham, ON L3R 9T2

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

save-on-foods #2287
Garden City
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Elias Liquid Honey	37.47
3 @ 12.49	
Card \$9.99 Save	-7.50
Gala Apples	23.97
3 @ 7.99	

Sub Total	\$53.94
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Card \$\$ pts	54
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BALANCE DUE	\$53.94
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DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST 863624433

XMAS ORNAMENT	667888625079	2.25	FP
XMAS ORNAMENT	667888625079	2.25	FP
UTILITY HOOKS	051131706231	4.25	FP
UTILITY HOOKS	051131706231	4.25	FP
UTILITY HOOKS	051131706231	4.25	FP
UTILITY HOOKS	051131706231	4.25	FP
LIFESAVERS MINT	064900070198	2.50	F
LIFESAVERS MINT	064900070198	2.50	F
XMAS BANNER	667888520664	2.50	FP
XMAS-STICKER	667888449088	1.75	FP
XMAS-STICKER	667888449088	1.75	FP
XMAS GARLAND	667888520558	3.50	FP
XMAS GARLAND	667888520558	3.50	FP
XMAS STICKERS	667888142187	2.25	FP
XMAS STICKERS	667888142187	2.25	FP
XMAS STICKERS	667888142187	2.25	FP
XMAS STICKERS	667888142187	2.25	FP
XMAS STICKERS	667888142187	2.25	FP
XMAS STICKERS	667888142187	2.25	FP
SUBTOTAL		\$53.00	
GST 5%		\$2.65	
PST 7%		\$3.36	
TOTAL		\$59.01	
VISA		\$59.01	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$ 59.01

CHECK # [REDACTED]
TABLE # 12

DATE 12/19/25
TIME [REDACTED]

--- DINING : THAI ---

SEAT#	ITEMS ORDERED	AMOUNT
1	EDAMAME	11.00
	KOREAN BOWL	28.75
	GT YAM FRIES	12.75
	FISH TACOS	21.50
	FISH TACOS	21.50
	FISH TACOS	21.50
	SUBTOTAL	117.00
	GST	5.85

		122.85
	TOTAL	122.85

SUBTOTAL 117.00
GST 5.85

TOTAL DUE 122.85

OF GUESTS



Your order has been processed.

Order [REDACTED]

Processed on December 28, 2025 [REDACTED] New York.

Essentials plan	CA\$36.47
1,500 contacts	

Tax	CA\$2.56
PST	
Tax Rate: 7%	

Tax	CA\$1.83
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$40.86
on December 28, 2025	

Balance as of December 28, 2025	CA\$0.00
--	-----------------

Receipt



2026-01-06

Bill To MLA Kelly Greene

Quantity	Description	Unit Price	Total
1	Mayor Brodie's Annual Address 2026 - Kelly Greene	\$68.00	\$68.00
	SUBTOTAL		\$68.00
	SALES TAX		\$3.40
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$71.40
	2026-01-06 - Payment: Credit card		\$71.40
	TOTAL DUE BY 2026-01-06		\$0.00

Receipt



2026-01-06

Bill To Kelly Greene, MLA - Richmond - Steveston

Quantity	Description	Unit Price	Total
1	Lunar New Year Banquet Dinner 2026 - Kelly Greene	\$95.00	\$95.00
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			
2026-01-06 - Payment: Credit card			
TOTAL DUE BY 2026-01-06			

CO PAID 99.75

Best Bite Indian Cuisine

3891 CHATHAM ST
RICHMOND, BC V7E 2Z6

6047899646

WWW.NONE.COM

Cashier [REDACTED]

Transaction [REDACTED]

Total

\$146.96

CREDIT CARD SALE

\$146.96

MASTERCARD [REDACTED]

Retain this copy for statement
validation

23-Jan-2026 [REDACTED]

\$146.96 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: * [REDACTED]

AID: A000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



0

BEST BITE INDIAN CUISINE

10-3891 Chatham St

Richmond, BC

Ph#:6043704949

TAKE OUT

Inv#:62215

Cashier [REDACTED]

CUST:no

St:station1

Date:01-23-2026 [REDACTED]

Ticket: 1

Item	Qty	Price	Amount
VEG PAKORA	15.00	8.95	134.25

SUBTOTAL		\$	134.25
GST(5.00%)		\$	6.71
PST(0.00%)		\$	0.00
ROUNDING		\$	0.00
TOTAL		\$	140.96

Payment Details



GARDEN CITY KOSHER BAKERY LTD.
360-9100 Blundell Road, Richmond, BC
email: gardencitybakery@gmail.com
(604)244-7888

BILL TO:	[REDACTED]
910 Kelly Greene	

INVOICE

DATE	01/22/26
INVOICE #	[REDACTED]

QTY:	Description	Price / pc.	TOTAL
25	vanilla cupcakes	2.50	
25	Choc ✓		125.00
	Pink icing		
	sprinkles		
	[REDACTED]		

TOTAL	\$125.00
Balance Due:	

ALL INVOICES DUE WITHIN 30 DAYS

Starbucks Coffee Canada #4687
4010 Bayview Street
Richmond, BC V7E 6T5

CHK 730607

01/22/2026

Drawer: 1 Reg: 1

Cafe To Go
Order

1 Gallon Drip 30.00

Subtotal	30.00
Discounts	0.00
GST 5%	1.50
Gratuity	3.15
Total	34.65

Change Due 0.00

Mailchimp Receipt

Issued to

Kelly Greene
MLA Kelly Greene
kelly.greene.mla@leg.bc.ca
4011 Bayview St Richmond, BC V7E 0A4 Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order [REDACTED]
Date Paid: January 28, 20[REDACTED] New York

Billing statement

Essentials plan	CA\$36.60
------------------------	------------------

1,500 contacts

Tax	CA\$2.57
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$1.84
------------	-----------------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires	CA\$41.00
---	------------------

[REDACTED]
on January 28, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of January 28, 2026	CA\$0.00
---------------------------------------	-----------------

CO PAID 20.00

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/14

BOOKING

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
2	Adult	40.00
	Total Prepaid	125.00

CHARGE DUE

0.00

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/13

BOOKING

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
2	Adult	40.00
	Total Prepaid	125.00

CHARGE DUE

0.00

BULK BARN #724 RICHMO
11380 STEVESTON HI V7A5J5
RICHMOND BC
23195552
QC2319555203

SALE

01-31-2026
Acct # [REDACTED] C
Exp Date **/** Card Type VI
A0000000031010
VISA CREDIT

Trace # [REDACTED]
TCC [REDACTED] TCD [REDACTED]
Inv. # [REDACTED]
Auth [REDACTED] RRM [REDACTED]
TVR [REDACTED] TSI [REDACTED]
TC [REDACTED]

Sale \$302.04

TOTAL \$302.04

BulkBarn*

Bulk Barn # 724
11380 Steveston Hwy
Richmond, B.C
(604) 272-1371

GST# 100689256 RT0001

Lane: 002 Cashier: 163
Date: 01/27/2026 Time: [REDACTED]
Transaction: [REDACTED]

\$5 Bag Stuffer Coupon \$-5.00

Sub-Total: (\$5.00)
Total Amount: (\$5.00)

Items Sold: 1
Savings: \$5.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

Account: [REDACTED]
Customer: [REDACTED]
Phone: [REDACTED]
Account Balance: \$302.04

BulkBarn*

Bulk Barn # 724
11380 Steveston Hwy
Richmond, B.C
(604) 272-1371

GST# 100689256 RT0001

Lane: 002 Cashier: 163
Date: 01/27/2026 Time: [REDACTED]
Transaction: [REDACTED]

CHOCOLATE LOONIES \$292.42 GD
3.820 kg @ \$76.55 /kg
Net: 3.820 kg Gross: 4.000 kg

Sub-Total: \$292.42
GST \$14.62
Total Amount: \$307.04

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

Account: [REDACTED]
Customer: [REDACTED]
Phone: [REDACTED]

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #4687
4010 Bayview Street
Richmond, BC V7E 6T5

CHK [REDACTED]

01/23/2026 [REDACTED]

[REDACTED] Drawer: 2 Reg: 1

Cafe To Go
REFUND RECEIPT

Order

-1 1 Gallon Drip	-30.00 R
Returned Item 107488	
2.5 Gal Drip	65.00

Subtotal	35.00
Discounts	0.00
GST 5%	1.75
Total	36.75
Change Due	0.00

Your order from Dollarama was placed on January 19th, 2026 and delivered on
January 20th, 2026 at [REDACTED]

3 Items Found

ITEMS FOUND (DOLLARAMA)	3
HOME DECOR	
Document Frame 8.5"X11" (1 each) 6 x \$4.25	\$25.50



KITCHEN	
Kis 6L Storage Box With Cover (6 L) 4 x \$2.50	\$10.00
SNACKS	
Dollarama Supersize Toonie Milk Chocolate (80 g) 30 x \$1.50	\$45.00

ORDER TOTALS

Items Subtotal	\$80.50
Service Fee	\$16.10
Regulatory Response Fee	\$5.99
\$0 standard delivery fee	-\$3.99
\$2 off any store	-\$2.00
\$25 off any store	-\$25.00
Item GST	\$4.03
Item PST	\$2.49
Service GST	\$0.74
Service PST	\$1.04
Total CAD	\$83.89
\$0 Delivery!	
You saved	\$27.00



Original charge ~~\$83.89~~

Your Visa [REDACTED] was temporarily authorized for \$210.68. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

Total charged (CAD) \$83.89

Additional Information

Instacart GST/HST Registration: 81555 3920 RT0001

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 01-28-2026 [REDACTED] 0003

NON-TAX	
TOTAL	\$24.00
CASH	\$30.00
CHANGE	\$6.00

ALL SALES TAX

SUNNY GIFT SHOP
GST NO. 80212 3506



**How doers
get more done™**

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

[REDACTED] 03/02/26 [REDACTED]

SALE CASHIER [REDACTED]

066296087415 TM 3x4 <A> 22.98

SUBTOTAL	22.98
GST/HST	1.15
PST/QST	1.61
TOTAL	\$25.74

BulkBarn*

Bulk Barn # 751
5225 Ladner Trunk Road
Delta, B.C. V4K 1W4
(604) 940-0330
GST# 100689256 RT001

Lane: 002

Cashier: 140

Date: 02/13/2026

Time: [REDACTED]

Transaction: [REDACTED]

CHOCOLATE LOONIES	\$235.32	GD
3.015 kg @ \$78.05 /kg		
Net: 3.015 kg	Gross: 3.155 kg	
\$5 Bag Stuffer Coupon	\$-5.00	

Sub-Total:	\$230.32
GST	\$11.77
Total Amount:	\$242.09
VISA	\$242.09
Total Tendered:	\$242.09

Etsy

Order [REDACTED]



Purchased from
[PostersMuse](#) on 27 Jan, 2026



Chinese Warrior Typography Poster: Year of the Horse, Lunar New Year Digital Art, Vintage Home Gift

Price

CA\$15.69

Included Files: 1 PDF

Transaction # [REDACTED]

Quantity: 1

No returns or exchanges accepted

Payment Method

VISA [REDACTED]

Paid on 27 Jan, 2026

Your credit card information was not shared with this shop.

Applied Discounts

INLOVE: 50% off

Item Total

CA\$15.69

Shop Discount

-CA\$7.84

Subtotal

CA\$7.85

Tax

CA\$0.40

Order Total

CA\$8.25

Etsy

Order



Purchased from
[BrightKidLabs](#) on 13 Feb, 2026



**Lunar New Year 2026 Coloring Pages Fire Horse |
Chinese Zodiac Horse Coloring Book | Printable A4
US Letter PDF 20 Pages**

Price

CA\$4.26

Included Files: 2 PDF

Transaction #

Quantity: 1

No returns or exchanges accepted

Payment Method

VISA

Paid on 13 Feb, 2026

Your credit card information was not shared with this shop.

Applied Discounts

VALENTINE: 25% off

Item Total

CA\$4.26

Shop Discount

-CA\$1.07

Subtotal

CA\$3.19

Tax

CA\$0.16

Order Total

CA\$3.35



DUB DUB TOYS COMPANY LIMITED

4 3740 CHATHAM ST

RICHMOND, BC V7E 2Z3

7789546657

WWW.DUBDUBTOYS.COM

Building DREAMS one brick at a time!

Cashier [REDACTED]

03-Feb. [REDACTED]

Transaction [REDACTED]

1	CREATOR WILD ANIMALS: PANDA FAMILY	\$49.99
---	---------------------------------------	---------

Subtotal		\$49.99
-----------------	--	----------------

GST	5%	\$2.50
-----	----	--------

PST	7%	\$3.50
-----	----	--------

Total Taxes		\$6.00
--------------------	--	---------------

Total		\$55.99
--------------	--	----------------

Mailchimp Receipt

Issued to

Kelly Greene
MLA Kelly Greene
kelly.greene.mla@leg.bc.ca
4011 Bayview St Richmond, BC V7E 0A4 Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: February 28, 2026 [REDACTED] New York

Billing statement

Essentials plan

CA\$36.46

1,500 contacts

Tax

CA\$2.56

PST

Tax Rate: 7%

Tax

CA\$1.83

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on February 28, 2026

CA\$40.85

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of February 28, 2026

CA\$0.00



We got your payment



Get tickets now



Questions about 2026 International Women's Day & RWRC 50th Anniversary Celebration? View event details or Contact the organizer

Payment Summary

Order: [REDACTED]
Order date: 6 March 2026

Info Requested Info	1 x General Admission (CAD \$65)	\$70.56
Requested		

Total: 70.56 CAD

Paid by Visa

Appears on your card statement as EB *2026 International

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.



This email was sent to Kelly.Greene.MLA@leg.bc.ca
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105
Copyright © 2026 Eventbrite. All rights reserved.
[Privacy Policy](#)

Tim Hortons.

Tim Hortons # 121509

8031 Williams Road, Richmond, BC, V7A 1G4

Take Out
Order #: 283

20 Dnt - Asrt Dozen	\$289.80
240 Dnt - Assorted	

Subtotal:	\$289.80
-----------	----------

Grand Total:	\$289.80
---------------------	-----------------

Thanks for ordering,

Here's your receipt for Bayview St – Steveston

Delivery Order

Order Placed: 2026/03/11

Order Number: 1155

Send to: kelly.greene.mla@leg.bc.ca

Tax Number:

Order Type: Delivery

Delivery Scheduled Time: ASAP

Customer Name:

Customer Phone:

Delivery Location: #115 4011 Bayview St Richmond BC V7E 0A2 Canada

Delivery Provider: UBER

Provider Contact Phone:

Order Detail

Product	Quantity	Value
PEPPERONI	2	
Extra Large Pan 16"	1	\$28.00
CHEESE WITH TOMATO SAUCE	2	
Extra Large Pan 16"	1	\$28.00
Subtotal:		\$84.00

Delivery

\$4.99

Taxes:

\$4.80

Tips:

\$12.60

Total:

\$106.39

RECEIPT
Street Parking
City of Richmond
www.richmond.ca

Licence Plate Number



Expiration Date/Time



FEB 28, 2026

Purchase Date/Time: Feb 28, 2026

Total Due: \$7.30 Rate: \$7.30 For 2 Hours

Total Paid: \$7.30 Pmt Type: CC (Swipe)

Ticket #: [Redacted]

S/N #: [Redacted]

Setting [Redacted]

Mach Name: [Redacted]

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING REC



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Greene, Kelly MLA

Date (YYYY/MM/DD): 17-Mar-26

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # [REDACTED] 16, Feb 21

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

Feb 16, Feb 21

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8286 - Out-of-Constituency Staff Travel	\$36
Per-diems	8286 - Out-of-Constituency Staff Travel	\$ 36.00

REIMBURSEMENT TOTAL **\$ 72.00**

PER DIEM RATES (use only one per day; max \$64.75)		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Updated July 14, 2025

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 26 January 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$114.23

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 26 January 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 26 January 2026

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPSTVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
VEVOR 24 in Spinning Prize Wheel, 14 Slots Spinning Wheel with Stand, Adjustable Height Win Fortune Roulette with a Dry Erase and 2 Markers, 6 Colors, Easy Assembly, for Party Pub Trade Show Carnival / VEVOR Roue de prix rotative de 61 cm, 14 emplacements avec support, hauteur réglable avec un effaceur à sec et 2 marqueurs, 6 couleurs, assemblage facile, pour fête, pub, salon, carnaval ASIN: B0FTFNNCV9	1	\$101.99	\$0.00	\$5.10	\$7.14	\$114.23
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture**

\$114.23



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): **Greene, Kelly MLA**

Date (YYYY/MM/DD): **17-Mar-26**

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice #

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

Feb 16 & 21, 2026

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8286 - Out-of-Constituency Staff Travel	\$36
Per-diems	8286 - Out-of-Constituency Staff Travel	\$ 36.00

REIMBURSEMENT TOTAL

\$

72.00

PER DIEM RATES (use only one per day; max \$64.75)

Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated July 14, 2025

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
One Source Office Supplies	Workday SINV ID - 7836	181.63	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/23/2026	04/09/2026
King's Printer	Workday SINV ID - 7086	101.92	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/05/2026	03/31/2026
King's Printer	Workday SINV ID - 7082	85.40	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/04/2026	03/31/2026
One Source Office Supplies	Workday SINV ID - 7054	471.74	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/02/2026	03/31/2026
Minuteman Press Richmond	Workday SINV ID - 5996	196.98	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/03/2026	02/10/2026
Richmond Chamber of Commerce	Workday SINV ID - 5578	408.45	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	02/01/2026	01/22/2026
Palla Media	Workday SINV ID - 5471	6,208.65	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/06/2026	02/03/2026
AAA First Aid Personnel	Workday SINV ID - 7080	215.25	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	11/09/2024	03/31/2026



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

PO: NA

Customer Number:		Invoice Number:		Invoice Date :	03/23/2026
-------------------------	--	------------------------	--	-----------------------	------------

Sold To: RICHMOND-STEVESTON MLA OFFICE
115 - 4011 BAYVIEW ST
RICHMOND, BC V7E 0A4

Ship To: RICHMOND-STEVESTON MLA OFFICE
115 - 4011 BAYVIEW ST
RICHMOND, BC V7E 0A4

ATTN : RICHMOND-STEVEST

Contact Name:	RICHMOND-STEVEST	
Contact Phone:	(604) 241-8452	
Customer PO:	NA	Order Date: 03/20/2026
Terms:	NET 30	SubAccount:
Clerk:		Sales Rep. Name:

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: RICHMOND-STEVEST ATTN RICHMOND-STEVESTON M							
NVX8049	COPY PPR 100% RECYC LTR,2 500BX	BX	2		2	74.39	148.78
BLIA9C81	COMPOSITION BK, NOTEPRO * BLACK	EA	1		1	0.00	0.00
MMM6545PK	POST-IT NOTE 3"X3"*CAPETW N*5C	PK	1		1	13.39	13.39

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	162.17
GST:	8.11
PST:	11.35
Total:	181.63

THANK YOU FOR YOUR CONTINUED SUPPORT



Bill To:



CONSTITUENCY ASSOCIATE
MLA-KELLY GREENE
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Repeat Printout

Invoice

Document Number [REDACTED] Date **05-Mar-2026**

Sales Order/PO No.

EMAIL/COA [REDACTED]

Customer Ref./PO Date

04-Mar-2026

Delivery Number [REDACTED] Date

09-Mar-2026

Order Number [REDACTED] Date

04-Mar-2026

Customer Number/2nd Reference No.

[REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999842005	CARD, NOTE, CREAM W/GOLD COA	30 EA	2.95 /EA	88.50	PG

Subtotal				88.50	
Total Shipping & Handling				2.50	
GST/HST # R107864738	5.000 %	91.00		4.55	
PST	7.000 %	91.00		6.37	
Total (CAD)				101.92	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Bill To: [REDACTED]

CONSTITUENCY ASSOCIATE
 MLA-KELLY GREENE
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Repeat Printout

Invoice	
Document Number	Date
[REDACTED]	04-Mar-2026
Sales Order/PO	
EMAIL/WEBSIT	[REDACTED]
Customer Ref./PO Date	
03-Mar-2026	
Delivery Number	Date
[REDACTED]	06-Mar-2026
Order Number	Date
[REDACTED]	03-Mar-2026
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999842005	CARD, NOTE, CREAM W/GOLD COA	25 EA	2.95 /EA	73.75	PG
Subtotal				73.75	
Total Shipping & Handling				2.50	
GST/HST # R107864738		5.000 %	76.25	3.81	
PST		7.000 %	76.25	5.34	
Total (CAD)				85.40	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

INVOICE

PO: 0

Customer Number:		Invoice Number:	596476	Invoice Date :	03/02/2026
-------------------------	--	------------------------	--------	-----------------------	------------

Sold To: RICHMOND-STEVESTON MLA OFFICE
115 - 4011 BAYVIEW ST
RICHMOND, BC V7E 0A4

Ship To: RICHMOND-STEVESTON MLA OFFICE
115 - 4011 BAYVIEW ST
RICHMOND, BC V7E 0A4

ATTN : RICHMOND-STEVEST

Contact Name:	RICHMOND-STEVEST				
Contact Phone:	[REDACTED]				
Customer PO:	0	Order Date:	02/27/2026		
Terms:	NET 30	SubAccount:			
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: RICHMOND-STEVEST ATTN RICHMOND-STEVESTON M							
BSN42124	ENVELOPE,CAT,SELF,10X13	BX	1		1	62.89	62.89
KRI10325	WHITE SWAN BTHRM TIS.2PLY 325SH	PK	1		1	53.09	53.09
NEE22401	PAPER, ASTRO 65LB 8.5X11* S.WHT	PK	1		1	38.99	38.99
FST78155	LASER ST.JAMES LINEN WHT* 4C/PK	PK	3		3	95.41	286.23
GOJ377012CAN	PURELL ADV HAND SANITIZER ,12OZ	EA	1		1	0.00	0.00
COUPON_PRICE		EA	-1		-1	20.00	-20.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	421.20
GST:	21.06
PST:	29.48
Total:	471.74

THANK YOU FOR YOUR CONTINUED SUPPORT



Minuteman Press Richmond
 Unit 110 - 11780 River Road
 Richmond BC V6X 1Z7
 Phone: 604 273-9050
 www.richmond.minutemanpress.com

Invoice

Invoice Number [REDACTED]
 Invoice Date 2026-02-03
 P.O. Date 2026-01-06
 P.O. Number [REDACTED]

Bill to: Kelly Greene, MLA
 4011 Bayview St
 115
 Richmond, BC V7E 0A4

 Phone: (604) 241-8452
 Email: kelly.greene.MLA@leg.bc.ca

Ship to: Kelly Greene, MLA
 4011 Bayview St
 115
 Richmond, BC V7E 0A4

 Phone: (604) 241-8452
 Email: kelly.greene.MLA@leg.bc.ca

1,000 Insert card - 2.75 x 4" D/S (Job 97002) \$175.88

Invoice Subtotal: \$175.88
 GST 5%: \$8.79
 Provincial: \$12.31
 Invoice Total: \$196.98

Balance Due: [REDACTED]

**Click or Scan the QR Code
 to Pay Online**

Salesperson [REDACTED]
 Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) Bank Code [REDACTED] Bank Transit [REDACTED] Account #: [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
---	---	--	---

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Thank you,

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



INVOICE [REDACTED]	PO NUMBER	2026-02-01
--------------------	-----------	------------

BILL TO	MESSAGE
Kelly Greene, MLA - Richmond - Steveston Kelly Greene Richmond, BC Account Number: [REDACTED]	Membership Renewal: February 2026 - January 2027

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Connect Membership Annual	389.00	389.00

SUBTOTAL	389.00
SALES TAX	19.45
TOTAL	408.45

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2026-02-01	408.45

Thank you for your support!
 GST Registration #R107894941

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
408.45	0.00	0.00	0.00	408.45

[Submit payment online here](#)

PALLA MEDIA
PO Box 31856, Steveston Village,
3811 Moncton St
Richmond BC V7E 0B5
6048125658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:
840569651RT0001

Invoice [REDACTED]



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

DATE
06/01/2026

PLEASE PAY
\$6,208.65

ACTIVITY	AMOUNT
Full Page Steveston Insider 2026 (six issues)	6,570.00
Annual Advertiser Less 10%	-657.00
SUBTOTAL	5,913.00
GST @ 5%	295.65
TOTAL	6,208.65

TOTAL DUE **\$6,208.65**

THANK YOU.

AAA FIRST AID PERSONNEL

5165 Fairmont St.
 Vancouver, B.C. V5R 3V4
 Tel.: (604) 437-3622 Cell: 778-980-4887
 Email: aaa_firstaid@outlook.com

Invoice

Date	Invoice #
11/09/2024	[REDACTED]

Invoice To
MLA Kelly Greene 115 - 4011 Bayview Street, Richmond Email: [REDACTED] Cell: [REDACTED] Tel.:604-241-8452

Sent Sept 11 2024
Sent April 29 2025

Please note: All accounts are net 30 days. Interest will be charged on past due accounts at 9% per month, compounded monthly

Item	Description	Hour(s)	Rate	Amount
First Aid Service	July 27 (Hamid M.) 10:15am-2:15pm	4	35.00	140.00
First Aid equipment re...	Medic Bag / Oxygen kit / AED / First Aid Sign		65.00	65.00
	Event: Richmond Pride and Inclusion Walk Job Location: Steveston Boardwalk			
	Contact: Kelly Green. MLA [REDACTED] → number not working [REDACTED] → called left message			
	GST On Sales		5.00%	10.25
	PST On Sales		0.00%	0.00
OVERDUE				

www.aaafirstaid.com

Total \$215.25

GST No. 868434234

Payments/Credits \$0.00

Late invoice. Please remit to the above address.

Balance Due \$215.25

Internal Adjustments, Gift Shop Invoices, Shared Expenses



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO PAID 20.63

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice [REDACTED]
Tel: [REDACTED]
Cell [REDACTED]

Client / Business Name: New Democrat BC Government Caucus

Address: [REDACTED]
Victoria, BC V8V 1X4

CO PAID 21.62

Item	Description	Amount
	Pakistan & India Independence Day Ad 2025	\$350.00
GST# 84026 2752 RT 0001		Deposit: \$350.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50
		Total: \$367.50

Remarks:

August 17, 2025
.....
(Date)

.....
(Signature)

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 36.49

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 37.22

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 32.63

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 37.88

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 38.28

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 37.38

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 37.32

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2
Large


\$59.98


\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

\$299.90

	Medium	\$270.00
	 BULK (-\$29.90)	

	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	\$89.97
	Small	\$81.00
	 BULK (-\$8.97)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	\$26.99
	4X	\$24.30
	 BULK (-\$2.69)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	\$68.97
	2X	\$62.10
	 BULK (-\$6.87)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	\$99.95
	Extra Large	\$90.00
	 BULK (-\$9.95)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	\$339.83
	Large	\$306.00
	 BULK (-\$33.83)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	\$439.78
	Medium	\$396.00
	 BULK (-\$43.78)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	\$79.96
	Small	\$72.00
	 BULK (-\$7.96)	

Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 21.14^{Taxes}

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79



Invoice



Customer No.	Date	Ticket #
██████████	January 30, 2026	██████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 KELLY GREENE
 NDP
 RICHMOND-STEVESTON
 BC
 Canada

PAY TO:
 Parliamentary Education Office
 via Docuware

Cust PO #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24

Subtotal: 25.24
GST: 1.26
PST: 1.77
Total: 28.27

Tender:
 A/R Charge 28.27
Net tender: 28.27

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

We are pleased to confirm your participation in the Chinese New Year Market in Henderson Place Mall, on Feb 21, 2026.

To complete the registration, please follow the steps below:

1. **Sign and return** the attached agreement.
2. **eTransfer** the table fee and security deposit to [REDACTED]
Total amount: \$105 (breakdown below).
Once payment is received, we will issue a receipt.
 - o Table fee (1 day): \$50 + \$2.50 GST
 - o Security deposit: \$50 + \$2.50 GST (please refer to Agreement Clause #6)
3. **Attach the payment confirmation / eTransfer receipt when replying to this email.**
4. For the **refund of the security deposit**, please advise:
 - o the **cheque payee name**, and
 - o whether you prefer the cheque to be **mailed** (please provide a mailing address) or **picked up at the mall**.

CO PAID 26.25

The security deposit will be returned after the event, provided that no damage is caused and the full event is attended. The security deposit will be returned **by cheque only**.

We are very excited to have you join the event!

If you have any questions, please feel free to reply to this email or contact us at [REDACTED]

Thank you, and we look forward to seeing you at the market.

TO: Mable Elmore
 MLA Vancouver-Kensington
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.62			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 38.10

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			385.88
Payments/Credits			0.00
Balance Due			385.88

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			385.88
Payments/Credits			\$0.00
Balance Due			385.88