Expense Reports

Expense Report	EXP-10046	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	122.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-16287	May 1, 2026	122.80	0.00	8271 - Attending Events

Expense Report	EXP-10047	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	181.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-16288	May 1, 2026	181.35	0.00	8271 - Attending Events

Expense Report	EXP-10754	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	53.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-17108	May 1, 2026	53.41	0.00	8281 - Office Supplies

Expense Report	EXP-11332	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	41.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18035	May 1, 2026	41.48	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11587	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	32.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18422	May 1, 2026	32.74	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-12778	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	36.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20220	May 4, 2026	36.75	0.00	8271 - Attending Events

Expense Report	EXP-12766	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	8.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20211	May 11, 2026	8.95	0.00	8281 - Office Supplies

Expense Report	EXP-12792	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	43.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-20217	May 1, 2026	43.04	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12790	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	31.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-20209	May 1, 2026	31.34	0.00	8275 - Advertising

Expense Report	EXP-12791	**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	fspp-20215	May 1, 2026	40.85	0.00	8276 - Subscriptions / Memberships

Order Summary

Order placed January 27, 2026 Order number [redacted]

Ship to

[redacted]

Payment method

RBC Westjet MasterCard [redacted]

Order Summary

Item(s) Subtotal:	$109.64
Shipping & Handling:	$0.00
Total before tax:	$109.64
Estimated PST/RST/QST:	$7.68
Estimated GST/HST:	$5.48
Grand Total:	**$122.80**

Delivered 29 January



YIQXKOUY 30 Pieces Red Pendant Decoration Hanging Ornaments for Chinese New Year 2026 Bonsai Pendant Ornament with Blessings for Spring Festival New Year Home Office Car Tree Decorations

Sold by: YIQXKOUY

Return items: Eligible through February 28, 2026

$8.99

Delivered 29 January

Package was left near the front door or porch



10PCS Paper Lanterns Variety Color Vibrant Paper Lanterns 6inches with LED Lights, Hollow Out Hanging Paper Lanterns with Tassels Walking Sticks for Dinner Birthday Party Decor (Winter Melon Shape)

Sold by: enjoyjune

Return items: Eligible through February 28, 2026

$22.85



DPKOW 2026 Chinese New Year Party Paper Glasses Hats Novelty Chinese New Year Party Eyeglasses Headwear Props Supplies Years of Horse Glasses Hats, 24pcs

Sold by: dpkow us

Return items: Eligible through February 28, 2026

$13.99

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

Invoice / Facture

Paid / Payé

Sold by / Vendu par: chengdushi moshangqian kejiyouxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

[redacted]

Invoice date / Date de facturation: 19 December 2025
Invoice # / # de facture: CA5MPU9AOG1I
Total payable / Total à payer: $181.35

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

chengdushi moshangqian
kejiyouxiangongsi
合作路89号25栋4层附407号
成都市，高新区，四川省，610000
CN

Order information / Information sur la commande

Order date / Date de commande: 19 December 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 19 December 2025
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/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVD/TVQ)	Item subtotal / Sous-total de l'article
SYOWADA 120Pcs Chinese Lunar New Year Lucky Red Pocket Envelopes, Short Style Chinese Red Gift Bag, 2026 Year of The Vietnamese Horse / SYOWADA Lot de 120 enveloppes de poche rouges porte-bonheur pour le Nouvel An lunaire chinois, sac cadeau rouge chinois, année 2026 du cheval vietnamien ASIN: B0FTTFK4W6	1	$17.99	$0.00	$0.90	$1.26	$20.15
SYOWADA 120Pcs Chinese Lunar New Year Lucky Red Pocket Envelopes, Short Style Chinese Red Gift Bag, 2026 Year of The Vietnamese Horse / SYOWADA	5	$17.99	$0.00	$0.90	$1.26	$100.75

Invoice / Facture

Invoice # / # de facture [redacted]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVD/TVQ)	Item subtotal / Sous-total de l'article
Lot de 120 enveloppes de poche rouges porte-bonheur pour le Nouvel An lunaire chinois, sac cadeau rouge chinois, année 2026 du cheval vietnamien						
SYOWADA 120Pcs Chinese Lunar New Year Lucky Red Pocket Envelopes, Short Style Chinese Red Gift Bag, 2026 Year of The Vietnamese Horse / SYOWADA Lot de 120 enveloppes de poche rouges porte-bonheur pour le Nouvel An lunaire chinois, sac cadeau rouge chinois, année 2026 du cheval vietnamien	3	$17.99	$0.00	$0.90	$1.26	$60.45
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture $181.35

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVD/TVQ)	Tax subtotal / Sous-total de la taxe
Total	$161.91	$8.10	$11.34	$19.44



K.O. Pharmacy Ltd.
8180 NO. 2 ROAD,RICHMOND,BC,V7C 3H3
604-274-3023
Mar 24 2026 [redacted]

Self CheckOut

TAMPAX TAMPONS	11.49 N	11.49
TAMPAX TMPN	9.99 N	9.99 S
ALWAYS ULTRA T	11.49 N	11.49 S
ALWAYS ULTRA T	11.49 N	11.49 S
PC 3 PLY TISSU	7.99 GP	7.99 S
	SUBTOTAL:	52.45
	5.0% GST :	0.40
	7.0% PST :	0.56
	TOTAL:	$53.41
5 Items		
DEBIT CARD		53.41

Intuit Mailchimp

Mailchimp Receipt [redacted]

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: March 28, 2026 02:58 AM New York

Billing statement

Essentials plan 1,500 contacts	**CA$37.02**
Tax PST Tax Rate: 7%	**CA$2.60**
Tax GST Tax Rate: 5%	**CA$1.86**
Paid via Visa ending in [redacted] which expires [redacted] on March 28, 2026	**CA$41.48**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of March 28, 2026	**CA$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 29.69 at rate 1.39698. **How are exchange rates calculated?**

mailchimp

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REAL CANADIAN SUPERSTORE

:CSS :651 #3 ROAD RICHMOND BC
:D4-2:3-2418
welcome #

:1-GRCCERY
:560000118 CRUSH RA!NBOW
GPMRJ
:13.97 1mt 2, $15.99 ea
1 $13.97 ea 13.97
:EPOSIT 1 2.40
:665:303609 OLD DUTCH GMRJ 13.99

SUBTOTAL 30.36

:=GST 5% 27.96 @ 5.000% 1.40
:=PST 7% 13.97 @ 7.000% 0.98

TOTAL 32.74

Richmond Chamber of Commerce

SINCE 1925

Receipt [redacted]

2026-05-04

Bill To Kelly Greene, MLA - Richmond - Steveston

Quantity	Description	Unit Price	Total
1	Property Crime & Theft Forum - Karen Fisher Hagel	$35.00	$35.00
	SUBTOTAL		$35.00
	SALES TAX		$1.75
	SHIPPING & HANDLING		$0.00
	TOTAL		**$36.75**
	2026-05-04 - Payment: Credit card		$36.75
	TOTAL DUE BY 2026-05-04		**$0.00**

PHARMASAVE STEVESTON VILLAGE
12420 #1 ROAD
RICHMOND BC
(604) 232-0159
Receipt# [redacted]
GST # 754793693
Cash Sale
Customer No: [redacted]

UPC	DESCRIPTION			TAX
SPECIAL	QTY	REG	SALE	EXT
074182468827	SOFTSP PREM PUMP WHT BSIL			
	1	7.99	7.99	7.99 B

SUBTOTAL	7.99
GST	0.40
PST	0.56
TOTAL	8.95
TOTAL PAID VISA	8.95

[redacted] - Karen Fisher-Hagel

Due	29/04/2026, [redacted]
Type	Pickup
Placed	29/04/2026, [redacted]
Est. Ready Time	29/04/2026, [redacted]
Payment Method	Stripe
Payment Status	Success
Name	[redacted]
E-Mail	kelly.greene.mla@leg.bc.ca
Phone	[redacted]

Qty	Item	Price
1	Special Deal 2 **Choose Your Large Pizza** • Four Cheese Marinara +$0.00 x 1 • Pepperoni Lover +$0.00 x 1	$40.99

Cart	$40.99
GST (5%)	$2.05
Total	**$43.04**



Michaels

MICHAELS STORE #3914
STORE MANA[redacted]

[redacted]

[redacted]		
Reg 2.00	0019515802146[illegible]	
[illegible] Wired	1.0 @ 2.00	
Reg 12.99	0019151841942[illegible]	2.00
YOU SAVED	2.0 @ 12.99	
PURCHASE SUMMARY	.00	25.98
SUBTOTAL		27.98
GST R135299063 5%		1.40
PST 7%		1.96
TOTAL		31.34
ACCOUNT NUMBER		

[redacted]

Intuit Mailchimp

Mailchimp Receipt [redacted]

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: April 28, 2026 02:59 AM New York

Billing statement

Essentials plan 1,500 contacts	**CA$36.46**
Tax PST Tax Rate: 7%	**CA$2.56**
Tax GST Tax Rate: 5%	**CA$1.83**
Paid via Visa ending in [redacted] which expires [redacted] on April 28, 2026	**CA$40.85**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of April 28, 2026	**CA$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 29.69 at rate 1.37578. **How are exchange rates calculated?**

mailchimp

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LEGISLATIVE ASSEMBLY

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Palla Media	Workday SINV ID - 9568	722.94	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/15/2026	06/02/2026
Steveston Flower Company	Workday SINV ID - 9683	50.00	0037.CO Greene, Kelly - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	04/28/2026	06/09/2026

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	PLEASE PAY
15/05/2026	**$722.94**

ACTIVITY	AMOUNT
Full Page Steveston Insider Pride Parade	1,095.00
Discount Free upgrade from half to full	-330.00
Annual Advertiser Less 10%	-76.49

SUBTOTAL	688.51
GST @ 5%	34.43
TOTAL	722.94
TOTAL DUE	$722.94

THANK YOU.

INVOICE
FACTURE

[redacted]

DATE April 28, 2026

TAX REG. NO.
N° DE TAXE

SOLD TO / VENDU À	SHIP TO / EXPÉDIER À
ADDRESS / ADRESSE: Kelly Greene	ADDRESS / ADRESSE

STEVESTON
FLOWER COMPANY
stevestonflorist@gmail.com

CUSTOMER'S ORDER / COMMANDE DU CLIENT	SOLD BY / VENDU PAR	TERMS / CONDITIONS	FOB / FAB	VIA

QUANTITY / QUANTITÉ	DESCRIPTION	PRICE / PRIX	UNIT / UNITÉ	AMOUNT / MONTANT
	Fisherman's Memorial Flowers		$	50 -
	Thank You ♡			

TVH/HST TPS/GST	
PST/TVP	
TOTAL	$ 50 -

STAPLES 51B

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

Vendor	Amount	FS Ref. No.	WD Ref No.	MLA
Venue Rental	$ 3,628.47	FSPP-14795	EXP-9503	MLA Kang
Fortune Cookie	$ 175.00	FSPP-14798	EXP-9509	MLA Kang
Canadian Tire	$ 99.50	FSPP-14799	EXP-9437	MLA Kang
Wholesale	$ 186.41	FSPP-14800	EXP-9441	MLA Kang
Fluffy & Friends Lion Dance	$ 388.00	FSPP-14761	SINV ID - 6725	MLA Kang
What's on Burnaby	$ 920.00	FSPP-15165	SINV ID - 6813	MLA Kang
Paladin Security	$ 336.00	FSPP-16609	SINV ID - 7535	MLA Kang
Total	$ 5,733.38			

Lunar New Year Event - Ice Cubes	$ 11.99	FSPP-16698	EXP-10856	MLA Choi
Lunar New Year Event - Blueberry bites	$ 329.70	FSPP-16700	EXP-10857	MLA Choi
Lunar New Year Event - Food tarts and chocolate bread	$ 1,013.39	FSPP-16704	EXP-10858	MLA Choi
Event Insurance - Aon Reed Stenhouse Inc.	$ 469.00	FSPP-12374	SINV ID - 5671	MLA Choi
Total	$ 1,824.08			

Total Expense for LNY	**$ 7,557.46**
	÷ 9
Divided among 9 MLAs	**$ 839.72**

Journal Entries:

	Debit	Credit	
Chouhan, Raj	$ 839.72		
Arora, Rohini	$ 839.72		
Routledge, Janet	$ 839.72		
Dhir, Sunita	$ 839.72		
Greene, Kelly	$ 839.72		
Yung, Terry	$ 839.72		
Whiteside, Jennifer	$ 839.72		
Kang, Anne		4893.67	(amount paid by MLA Kang CO less her share of the cost)
Choi, Paul		984.37	(amount paid by MLA Choi CO less his share of the cost)
	$ 5,878.04	5,878.04	

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.