

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be scanned and forwarded along with the copies of the original receipts and a copy of the approval letter to: FIN FSA MIN OFF, Corporate Financial and Facilities Services, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC V8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.



CHEQUE INFORMATION

Name (Payee Name for Cheque): Kelly Greene Leg. Assist. Name : Nicole Moreira Phone ^{s. 22}

Cheque Mailing Address: ^{s. 22} Riding: Richmond - Stevenson
EAST ANNEX PARLIAMENT BUILDINGS, VICTORIA BC V8V1X4

Reason for Travel: Attending the Globe Forum in Vancouver as Parliamnetary Secretary for Aquaculture and Fisheries

DATE OF TRAVEL 20 23		PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM RATE \$0.61		BUS/TAXI/ AIR/FERRY COSTS	MEALS	ACCOMMODATION COSTS	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) COST DESCRIPTION		TOTAL DAILY COSTS
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$		\$
02	13	Richmond to Vancouver	39	23.79		B:		19.00	Parking	42.79
						L:				
						D:				
02	14	Richmond to Vancouver	40	24.40		B: 12.50 27.00		30.00	Parking	66.90 81.40
						L:				
						D:				
02	15	Richmond to Vancouver	40	24.40		B: 12.50 27.00		30.00	Parking	66.90 81.40
						L:				
						D:				
						B:				
						L:				
						D:				
						B:				
						L:				
						D:				
									CLAIM TOTAL	176.59 \$205.59

 Date: Feb 21 2024 _____ MLA Signature		FOR USE BY MINISTRY OF FINANCE Client: 022 Resp: 32 ¹³³ Svc Line: 34085 STOB: 8225 Proj: 3200000  Expense Authority Signature Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Feb 28/24 _____ Date
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Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

EasyPark - Lot 9
701 West Georgia St
Thank you for visiting!
EasyPark - Pacific Centre
Hotel Lobby POF
DATE: 13/02/24
TIME: 06:11 PM

Receipt No. 42/557/93
* Original *

Ticket: 411338
Entry : 13/02/24 04:40 PM
LPR : 819KGA

TAX included 19.00

Credit: 19.00

Trans ID : 0297225921

Card No. : s. 22
Card

Applicable taxes included.
GST# 101476547

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number

s. 22

Expiration Date/Time

06:00 PM
FEB 14, 2024

Purchase Date/Time: 07:48am Feb 14, 2024

Total Due: \$30.00 Rate: \$30.00 - Until 6

Total Paid: \$30.00 Pmt Type: CC (Swi

Ticket #: 00054808

S/N #: 520120420740

Setting 1940 Ethernet New

Mach Name: Meter - 3

s. 22

Auth #: 0434

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number

s. 22

Expiration Date/Time

06:00 PM
FEB 15, 2024

Purchase Date/Time: 08:05am Feb 15, 2024

Total Due: \$30.00 Rate: \$30.00 - Until 6

Total Paid: \$30.00 Pmt Type: CC (Swi

Ticket #: 00054926

S/N #: 520120420740

Setting 1940 Ethernet New

Mach Name: Meter - 3

s. 22

Auth #: 0677

MLA EXPENSE CLAIM
(when travelling on government business on behalf of the Executive Council) FI25EXEJKV03

INVOICE #
TRA-GRE240321

FORM USAGE

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CHEQUE INFORMATION

Name (Payee Name for Cheque): Kelly Greene Leg. Assist. Name : Nicole Moreira Phone # s. 22
EAST ANNEX PARLIAMENT BUILDINGS VICTORIA BC V8 1X4

Cheque Mailing Address: s. 22

Riding: Richmond - Steveson

Reason for Travel: Attending the Flood Strategy Celebraion as Parliamentary Secretary.

PS TO MINISTER OF LAND, WATER AND RESOURCE STEWARDSHIP

DATE OF TRAVEL 20 24 _		PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM RATE \$0.61		BUS/TAXI/ AIR/FERRY COSTS	MEALS	ACCOMMODATION COSTS	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) COST		TOTAL DAILY COSTS
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	DESCRIPTION	\$
03	21	Richmond CO to VCO	44.00	26.84		B:		16.00	Parking	42.84
		(Round	L:							
		Trip)	D:							
						B:				
						L:				
						D:				
						B:				
						L:				
						D:				
						B:				
						L:				
						D:				
									CLAIM TOTAL	42.84



MLA Signature

Date: March 27 2014

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32 133 Svc Line: 34085 STOB: 8225 Proj: 3200000



April 18, 2024

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

AUDITED APRIL 17/24 JKV

Supplies of this form may be obtained from the Ministry of Finance or printed from the MOSS Web site.
FSA 011 REV 2020/05

PARKING RECEIPT


PARKING RECEIPT

PARKING

Indigo Lot 034
CANADA PLACE

Trans: 085143
Paid: \$16.00
Purchase Time:
11:52AM MAR 21, 2024
Licence plate:

s. 22

Card: 
Auth: 021316

s. 22

Expires:

MAR 21
1:52PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

THANK YOU

THAN

(when travelling on government business on behalf of the Executive Council) FI25EXEJKV03

TRA-GRE240325

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be scanned and forwarded along with the copies of the original receipts and a copy of the approval letter to: FIN FSA MIN OFF, Corporate Financial and Facilities Services, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC V8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

s. 22

EAST ANNEX PARLIAMENT BUILDINGS VICTORIA BC V8V 1X4

Riding: Richmond - Steveson

Reason for Travel: Attended a Meeting with DFO Parliamentary Secretary Mike Kelloway and PS Fin Donnelly as PS for Aquaculture and Fisheries

DATE OF TRAVEL 20 24_		PLACES TRAVELLED		PERSONAL VEHICLE USE DISTANCE x KM RATE \$0.61		BUS/TAXI/ AIR/FERRY COSTS		MEALS		ACCOMMODATION COSTS		MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) COST DESCRIPTION		TOTAL DAILY COSTS	
M	D	FROM/TO (ENTER CITY NAMES)		KM	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
03	25	Richmond to Vancouver		44	26.84		B:				9.00	Parking	70.84	71.84	
							L:								
							D:	-35.00 36.00							
							B:								
							L:								
							D:								
							B:								
							L:								
							D:								
							B:								
							L:								
							D:								
												CLAIM TOTAL		70.84 \$71.84	

Kelly here

Date: April 1st 2024

FOR USE BY MINISTRY OF FINANCE

Pat Laird

April 18, 2024

Date _____

Certified correct pursuant to section 32 & 33 of the *Financial Administration Act* and related policies.

Supplies of this form may be obtained from the Ministry of Finance or printed from the MOSS Web site.
FSA 011 REV 2020/05

PARKING RECEIPT

PARKING RECEIPT

PARKING

Indigo Lot 034
CANADA PLACE
VALID TO 6AM

Trans: 085851
Paid: \$9.00
Purchase Time:
6:18PM MAR 25, 2024
Licence plate:

s. 22

Card:
Auth: 086504

s. 22

Expires:

MAR 26
6:00AM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

THANK YOU

THANK YOU

MLA & PARLIAMENTARY EXPENSE CLAIM
(when travelling on government business on behalf of the Executive Council)

INVOICE #
TRA-GRE240426



FORM USAGE

This form is for use by MLA/PS when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be scanned or printed to ADOBE and then signed or approved by email by the MLA/PS. Once completed email the travel claim along with copies of the original receipts to the FINFSAMINOFF@gov.bc.ca. Correctly submitted claims will be processed within 10 working days of receipt in Finance.

CHEQUE INFORMATION

Name (Payee Name for Cheque):	Kelly Greene	ZMLA#	s. 22	Prepared by:	Nicole Moreira	s. 22	Phone #	
Cheque Mailing Address:	s. 22			Riding:	Richmond- Steveson			
Reason for Travel:	Attending the Pacific Salmon Foundation Gala and Dinner as Parliamentary Secretary for Aquaculture and Fisheries							PS TO MINISTER OF WLRS

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI/ AIR/FERRY	MEALS	ACCOMMODATION	MISCELLANEOUS		TOTAL
OF TRAVEL		FROM/TO (ENTER CITY NAMES)	VEHICLE USE		COSTS	PER DIEMS	COSTS	(CAR RENTAL, PHONE, ATM FEES, ETC.)		DAILY COSTS
			DISTANCE x KM					COST	DESCRIPTION	
			RATE \$0.63							
M	D		KM		\$	\$	\$	\$		\$
4/26/24		Richmond to Downtown Vancouver	0	0.00	98.25	14.50				112.75
				0.00		None	0.00			0.00
				0.00		None	0.00			0.00
				0.00		None	0.00			0.00
				0.00		None	0.00			0.00
				0.00		None	0.00			0.00
***Foreign Exchange Rate For International Travel:										
										CLAIM TOTAL
										112.75

<div> _____ MLA Signature</div> <div>04/29/2024 _____ Date</div> <div><small>Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.</small></div>	<p>FOR USE BY MINISTRY OF FINANCE ONLY (change the Resp number only)</p> <p>Client: 022 Resp 32132 32133 Svc Line: 34085 STOB: 8225 Proj: 3200000</p> <div> _____ Expense Authority Signature</div> <div>May 08, 2024 _____ Date</div> <div><small>Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</small></div>
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Supplies of this form may be obtained from the Ministry of Finance or printed from the MOSS Web site.
FSA-011 REV 2022/10/13 DRAFT

NOTE: Finance is the Expense Authority please send to the FINFSA inbox for approval and processing

****See next page for general information**

AUDITED MAY 7/24 JKV

Clear Form

Print



BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

Transaction **86300903**

Total
Tip **\$48.25**
s. 22

CREDIT CARD SALE

s. 22

Retain this copy for statement
validation

Station: BT98B

27-Apr.-2024 12:13:38a.m.
s. 22 | Method: CONTACTLESS
s. 22

Reference ID: 411800796367
Auth ID: 001604
MID: *****3884
AID: A0000000031010
AthNtwkNm: s. 22
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

RICHMOND TAXI

2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD*****

Transaction **14900530**

Total
Tip **\$50.00**
s. 22

CREDIT CARD SALE

s. 22

Retain this copy for statement
validation

Station: CAR 82

26-Apr.-2024 5:40:23p.m.
s. 22 | Method: CONTACTLESS
s. 22

Reference ID: 411800933955
Auth ID: 006953
MID: *****7326
AID: A0000000031010
AthNtwkNm: s. 22
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001