



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 50155
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** April 16, 2023
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Away for PS role on Mon (did house duty virtually) & Tues, travel to session by MO on Wed morning. On partial leave Thurs but attended house duty

Date	Expenses	Amount
April 06, 2023	Parking Airport parking. Missed receipt for #50020	\$78.00
April 19, 2023	Airfare - oneway	\$204.66
April 19, 2023	MLA Per Diem - Victoria Had breakfast on way to session, did not have dinner at reception	\$61.00
April 19, 2023	Taxi Taxi from YYJ to Legislature	\$64.70
April 20, 2023	MLA Per Diem - Victoria Had partial leave but did house duty	\$61.00
April 21, 2023	Accommodation Expenses Accommodation for travel in MLA role	\$133.40
April 21, 2023	Airfare - oneway	\$176.53
April 21, 2023	Lunch and Dinner Only-Victoria In Victoria for MLA role. Had breakfast at committee meeting.	\$48.50
April 21, 2023	Taxi Taxi to airport	\$64.80
April 21, 2023	Taxi Taxi to accommodation	\$40.00
Total Payable		\$932.59

Date 19 Jul 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

YLW
1-5533 Airport Way
250-765-5612
Exit LT Lane 1
DATE: 06/04/23
TIME: [REDACTED]

Receipt No. 156/583/83
* Original *

Ticket: 136645
Entry : 02/04/23
LPR :

Net:	74.28
Tax 5.0%	3.72
Fee:	78.00

Credit: 78.00
Trans ID : 3210
Card No. : xxxxxxxxxx [REDACTED]
Card Type: VISA
GST Number: [REDACTED]



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR [M]

Total travel credits accrued/remaining: 234.5
(\$439.16 - \$204.66 = \$234.50)

RESERVATION CODE	██████████
ISSUE DATE	14 Apr 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MD3
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Apr 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████	VICTORIA BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAVF4LFK Not Valid Before 19 APR 23 Not Valid After 19 APR 23

Payment/Fare Details

Fare Calculation Line	YLV WS YYJ140.00CAD140.00END
Exchanged Ticket	██████████
Fare	CAD 140.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 8.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 204.66

Positive identification required for airport check in
Notice:



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

TICKET EXCHANGED

RESERVATION CODE	██████████
ISSUE DATE	30 Mar 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Apr 23	WESTJET WS █████	VICTORIA BC, CANADA Time ██████	KELOWNA BC, CANADA Time ██████	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status EXCHANGED Fare Basis LARDLFLK Not Valid Before 17 APR 23 Not Valid After 30 APR 23
19 Apr 23	WESTJET WS █████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████	VICTORIA BC, CANADA Time ██████	Cabin ECONOMY Seat Number █████ Baggage Allowance 1 PIECE Booking Status EXCHANGED Fare Basis LAVF4LFLK Not Valid Before 19 APR 23 Not Valid After 29 JUN 23

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX █████
Fare Calculation Line	YYJ WS YLW192.00WS YYJ140.00CAD332.00END
Exchanged Ticket	8382175076037
Fare	CAD 332.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))

Total	CAD 439.16
Total Additional Collection	CAD 54.60

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

[TICKET EXCHANGED]

RESERVATION CODE	██████████
ISSUE DATE	09 Mar 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18 Apr 23	WESTJET WS ██████	VICTORIA BC, CANADA Time ██████	KELOWNA BC, CANADA Time ██████	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status EXCHANGED Fare Basis LAVF4LFK Not Valid After 29 JUN 23
19 Apr 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████	VICTORIA BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status EXCHANGED Fare Basis LAVF4LFK Not Valid After 29 JUN 23

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YLW , YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YLW , YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW140.00WS YYJ140.00CAD280.00END
Fare	CAD 280.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 384.56

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

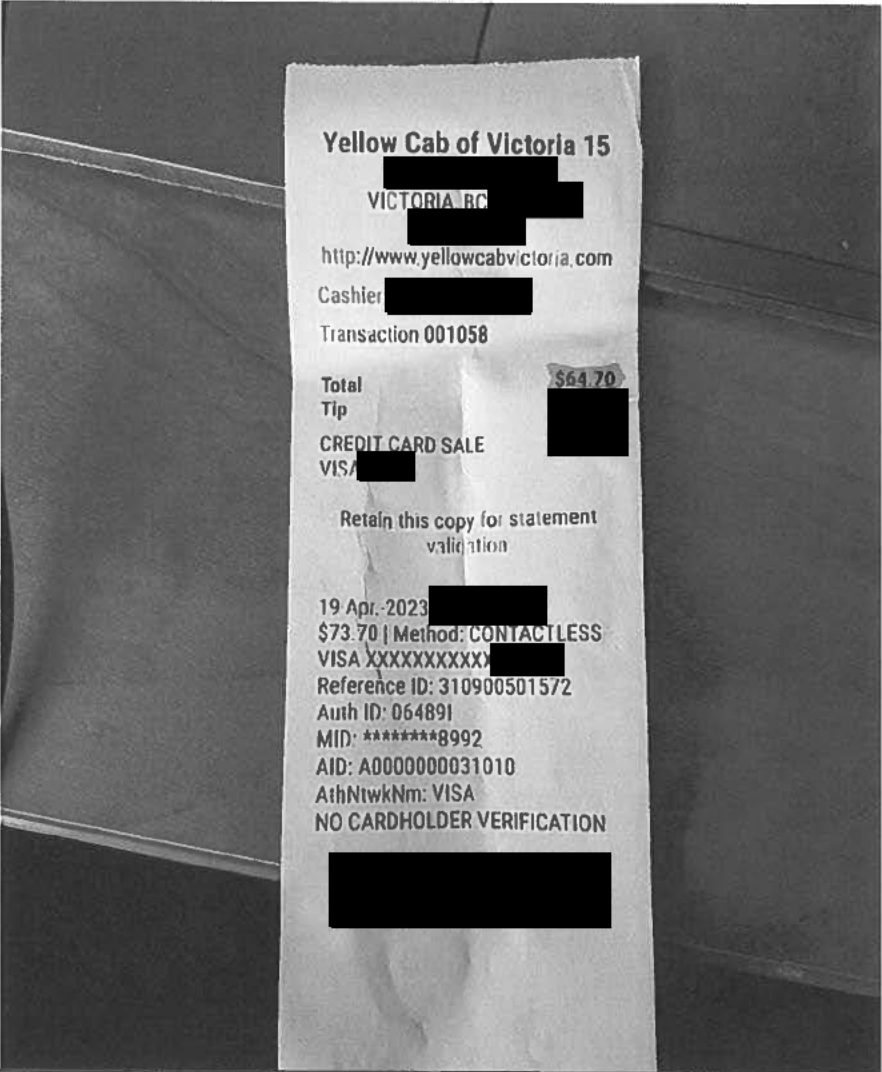
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Yellow Cab of Victoria 15

VICTORIA BC [REDACTED]

<http://www.yellowcabvictoria.com>

Cashier [REDACTED]

Transaction 001058

Total **\$64.70**

Tip [REDACTED]

CREDIT CARD SALE

VISA [REDACTED]

Retain this copy for statement
validation

19 Apr. 2023 [REDACTED]

\$73.70 | Method: CONTACTLESS

VISA XXXXXXXXXX [REDACTED]

Reference ID: 310900501572

Auth ID: 064891

MID: *****8992

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Fri 04/21/2023

Txn ID:

Type:

CREDIT

PURCHASE
VISA CREDIT

Number:

Card Type:

VISA

Entry Mode:

Contactless

Mode:

Issuer

VISA CREDIT

AID:

A0000000031010

TVR:

0000000000

IAD:

06011203A00000

TSI:

0000

ATC:

01AF

TC:

F2C6117C36B44502

UN:

03002320

Response:

APPROVED

Approval Code:

00461I

Sub Total:

\$64.80

Tip:

Total:

THANK YOU

Kelowna Cabs

KELOWNA, BC

Cashier: Employee

Transaction 010383

Total

\$40.00

Tip

CREDIT CARD SALE

VISA

Retain this copy for statement
validation

21-Apr-2023

Method: CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 311200513801

Auth ID: 01792I

MID: *****5424

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	05 Apr 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details *This is the flight taken.*

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████	KELOWNA BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid Before 21 APR 23 Not Valid After 29 JUN 23

Payment/Fare Details

Fare Calculation Line	YYJ WS YLW130.00CAD130.00END
Exchanged Ticket	████████████████████
Fare	CAD 130.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 7.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 176.53

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

[TICKET EXCHANGED]

RESERVATION CODE	██████████
ISSUE DATE	01 Apr 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Apr 23	WESTJET WS ██████	VICTORIA BC, CANADA Time ██████	KELOWNA BC, CANADA Time ██████	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status EXCHANGED Fare Basis KAUF4LFK Not Valid After 29 JUN 23

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX ██████ - CAD 0.62
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████ - CAD 203.21
Fare Calculation Line	YYJ WS YLW156.00CAD156.00END
Fare	CAD 156.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 203.83

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST [REDACTED]

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see <https://www.westjet.com/en-ca/flights/fees> for more information.

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[Important Legal Notices](#)

Account:

Date: 4/22/23

Room: [REDACTED]

Arrival Date: 4/21/23

Departure Date: 4/22/23

Check In Time: 4/21/23

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 0.00

Russell, Roly

Post Date	Description	Comment	Amount
4/21/23	Room Charge	[REDACTED] Russell, Roly	115.00
4/21/23	MRDT		3.45
4/21/23	Goods & Services Tax		5.75
4/21/23	Provincial Sales Tax		9.20
4/22/23	Visa Payment	XXXXXXXXXXXX[REDACTED]	(133.40)

Folio Summary 4/21/23 - 4/22/23

Room Charge	115.00
MRDT	3.45
Goods & Services Tax	5.75
Provincial Sales Tax	9.20
Visa Payment	(133.40)
Balance Due:	0.00

x _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50343

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** April 22, 2023

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Out of constituency - Cranbrook

Trip Details: Attended an out-of-constituency conference in MLA role on this date. Carpooled and walked from conference to accommodation

Date	Expenses	Amount
April 22, 2023	Accommodation Expenses Accommodation for travel in MLA role	\$179.80
April 22, 2023	Airfare - oneway	\$414.88
April 22, 2023	MLA Per Diem	\$61.00
April 22, 2023	Taxi Taxi to Cranbrook	\$59.30
April 22, 2023	Taxi Taxi to airport	\$38.30
Total Payable		\$753.28

Date 18 May 2023

Signature _____

Russell, Roly VM134722 RWR
*certified that the amount to be paid is corr
with appropriate statute or other authority*

P.2

110

pa

Kelowna Cabs

KELOWNA, BC

Cashier: Employee

Transaction 010398

Total \$38.30

Tip

CREDIT CARD SALE

VISA

Retain this copy for statement
validation

22 Apr 2023
Method: CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 311200513954

Auth ID: 08795I

MID: *****5424

AID: A0000000031010

AthNtwkNm VISA

NO CARDHOLDER VERIFICATION



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	05 Apr 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Apr 23	WESTJET WS ██████	KELOWNA BC, CANADA Time ██████	CALGARY INTL AB, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7F4LFK Not Valid After 29 APR 23
22 Apr 23	WESTJET WS ██████ Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time ██████	CRANBROOK BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7F4LFK Not Valid After 22 APR 24

Allowances

Baggage Allowance

YLV to YXC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

YLV to YYC , YYC to YXC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLV to YYC , YYC to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXX ██████

Fare Calculation Line	YLW WS X/YYC WS YXC347.00CAD347.00END
Fare	CAD 347.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 414.88

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)

- Edit
- Delete
- Duplicate event
- Busy
- Don't remind me
- Categorize
- Private
- Scheduling poll
- ...



TRANSACTION RECORD
KEY CITY CABS #111
113 5TH AVE S
CRANBROOK BC

Purchase

Apr 22, 2023
VISA ***** [REDACTED]
TID: V4081971 Entry: Tap EMV (H)
Sequence: 001 429
Auth#: 051371 Response: 01-027
Batch: 001

Amount \$ 59.30
Total \$ 59.30

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy

04/23/2023

Registered To:

Russell, Roly
00
00, 00

Room # [REDACTED]
Conf # [REDACTED]
Arrival 04/22/23
Departure 04/23/23
Group [REDACTED]
Room Type QQ - 2 QUEEN
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/22/23	[REDACTED]	RC	ROOM CHRG REVENUE			\$155.00
04/22/23	[REDACTED]	PSTH	HOTEL TAX			\$12.40
04/22/23	[REDACTED]	GST	GOVT SALES TAX			\$7.75
04/22/23	[REDACTED]	95	MRDT-3%			\$4.65
04/23/23	[REDACTED]	VSS	PAYMENT VISA			\$179.80-
Balance Due						\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50370
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** April 16, 2023
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] **Daughter's friend**
Claimant Type: Accompanying Person (Other)
Travel From: Victoria **Travel To:** CO
Trip Details: Was driven to Penticton on Wed and dropped off (so mileage both ways).
 Travelled with MLA Russell back to Kelowna on Fri. Flight. Return drive is
 claimed on #50371 for other accompanying person claim. No per diems claimed

Date	Expenses	Amount
April 19, 2023	374(km) Mileage from Grand Forks to Penticton and return to Grand Forks, in order to drop off traveler (and other accompanying person) in	\$213.18
April 19, 2023	Airfare	\$241.63
April 21, 2023	Accommodation Expenses	\$133.40
April 21, 2023	Airfare Fare change: original amount was \$203.83, final amount of \$176.53	\$176.53
Total Payable		\$764.74

Date 13 Jul 2023

Signature [REDACTED]

Russell, Roly VM1347
*certified that the amount
 with appropriate statute o*



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	01 Apr 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Apr 23	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LARF4LFK Not Valid After 30 APR 23

Allowances

<p>Baggage Allowance YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ182.00CAD182.00END
Fare	CAD 182.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 10.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 241.63

Positive identification required for airport check in

Notice:

QST [REDACTED] **GST #** [REDACTED]

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Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Kuo, Tiffany

From: Russell, Roly
Sent: July 26, 2023 10:52 AM
To: [REDACTED]
Subject: Fw: Reservation cancellation | [REDACTED]

Roly Russell (he/his) | Member of the Legislative Assembly | Boundary - Similkameen
Phone: 250-498-5122 | **Email:** Roly.Russell.MLA@leg.bc.ca

From: Roly Russell [REDACTED]
Sent: July 26, 2023 10:49 AM
To: Russell, Roly [REDACTED]
Subject: Fwd: Reservation cancellation | [REDACTED]

----- Forwarded message -----
From: **WestJet** <noreply@notifications.westjet.com>
Date: Sun, Mar 12, 2023 at 1:42 PM
Subject: Reservation cancellation | [REDACTED]
To: [REDACTED]

Your flight cancellation confirmation



CONFIRMATION

Your reservation has been
cancelled.

Kelowna Prince George

April 12, 2023 • 1 guest • Round trip

Credit details	Fee
Original trip amount	887.51 CAD
Total credit:	887.51 CAD*

* Price includes taxes and fees
If you did not initiate this cancellation please [contact us](#).

Credited to	Amount
Travel Bank Valid for 12 months from the date your flight was cancelled. Learn about Travel Bank credits.	887.51 CAD

OTHER TRAVEL ARRANGEMENTS

Other reservations

Don't forget to cancel any other bookings that you made separate from your flight. This may include accommodations, car rentals, ground transportation or restaurants.



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	09 Mar 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Apr 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA T ime ██████	VANCOUVER BC, CANADA T ime ██████ Term na MAIN TERMINAL	Cab n ECONOMY Seat Number ██████ Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba LAVF4LFK Not Va d After 29 JUN 23
12 Apr 23	WESTJET WS ██████ Op a d by WESTJET ENCORE	VANCOUVER BC, CANADA T m ██████ T m a MAIN TERMINAL	PRINCE GEORGE BC, CANADA T m ██████	Cab n ECONOMY Seat Number ██████ Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s LAVF4LFK Not Va d After 12 APR 24
14 Apr 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA T ime ██████	VANCOUVER BC, CANADA T ime ██████ Term na MAIN TERMINAL	Cab n ECONOMY S a N mb ██████ Baggage A owance 1 PIECE Book g S a OK TO FLY Fare Bas s MA0D0LFK No Va d Af APR
14 Apr 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA T ime ██████ Term na MAIN TERMINAL	KELOWNA BC, CANADA T ime ██████	Cab n ECONOMY Seat Number ██████ Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s MA0D0LFK Not Va d After 12 APR 24

Allowances

Baggage Allowance

YLW to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YXS to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR , YVR to YXS , YXS to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YXS , YXS to YVR , YVR to YLW - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation	YLW WS X/YVR WS YXS201.00WS X/YVR WS YLW548.00CAD749.00END
Fare	CAD 749.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 39.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 887.51

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside of Canada, baggage fees will be converted and charged



eTicket Receipt

Prepared For

[REDACTED]

This is the flight she took.

RESERVATION CODE	[REDACTED]
ISSUE DATE	05 Apr 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 23	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid Before 21 APR 23 Not Valid After 29 JUN 23

Payment/Fare Details *Amount for travel bank: \$203.83 - \$176.53 = \$27.30*

Fare Calculation Line	YYJ WS YLW130.00CAD130.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 130.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 7.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 176.53

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]



eTicket Receipt

Prepared For

[TICKET EXCHANGED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	01 Apr 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Apr 23	WESTJET WS [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status EXCHANGED Fare Basis KAUF4LFK Not Valid After 29 JUN 23

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW156.00CAD156.00END
Fare	CAD 156.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 8.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 203.83

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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[Important Legal Notices](#)

Account: [REDACTED]

Date: 4/22/23

Room: [REDACTED]

Arrival Date: 4/21/23

Departure Date: 4/22/23

Check In Time: 4/21/23 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Russell, Roly

Post Date	Description	Comment	Amount
4/21/23	Room Charge	[REDACTED] Russell, Roly	115.00
4/21/23	MRDT		3.45
4/21/23	Goods & Services Tax		5.75
4/21/23	Provincial Sales Tax		9.20
4/22/23	Visa Payment		(133.40)
		XXXXXXXXXXXX [REDACTED]	

Folio Summary 4/21/23 - 4/22/23

Room Charge	115.00
MRDT	3.45
Goods & Services Tax	5.75
Provincial Sales Tax	9.20
Visa Payment	(133.40)
Balance Due:	0.00



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	01 Apr 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Apr 23	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LARF4LFKCH Not Valid After 30 APR 23

Allowances

Baggage Allowance YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] - CAD 193.63
	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] , CAD 48.00
Fare Calculation Line	YLW WS YYJ182.00CAD182.00END
Fare	CAD 182.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 241.63

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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[Important Legal Notices](#)

Kelowna Prince George

April 12, 2023 • 1 guest • Round trip

Credit details	Fee
Original trip amount	887.51 CAD
Total credit:	887.51 CAD*

* Price includes taxes and fees
If you did not initiate this cancellation please [contact us](#).

Credited to	Amount
Travel Bank Valid for 12 months from the date your flight was cancelled. Learn about Travel Bank credits.	887.51 CAD

OTHER TRAVEL ARRANGEMENTS

Other reservations

Don't forget to cancel any other bookings that you made separate from your flight. This may include accommodations, car rentals, ground transportation or restaurants.



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	09 Mar 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Apr 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAVF4LFK Not Valid After 29 JUN 23
12 Apr 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAVF4LFK Not Valid After 12 APR 24
14 Apr 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time ██████	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After APR
14 Apr 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 12 APR 24

Allowances

Baggage Allowance

YLW to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Price of additional baggage piece:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YXS to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds /23 kilogram and up to 62 linear inches /158 linear centimeters ****bag fees apply at the check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

YLW to YVR , YVR to YXS , YXS to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR , YVR to YXS , YXS to YVR , YVR to YLW (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation	YLW WS X/YVR WS YXS201.00WS X/YVR WS YLW548 00CAD749 00END
Fare	CAD 749.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 39.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 887.51

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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eTicket Receipt

Prepared For

[REDACTED]

This is the flight she took.

RESERVATION CODE	[REDACTED]
ISSUE DATE	05 Apr 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 23	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFWCH Not Valid Before 21 APR 23 Not Valid After 29 JUN 23

Payment/Fare Details *Amount for travel bank: \$203.83 - \$176.53 = \$27.30*

Fare Calculation Line	YYJ WS YLW130.00CAD130.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 130.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 7.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 176.53

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]



eTicket Receipt

Prepared For

TICKET EXCHANGED

RESERVATION CODE	██████████
ISSUE DATE	01 Apr 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Apr 23	WESTJET WS █████	VICTORIA BC, CANADA Time ██████	KELOWNA BC, CANADA Time ██████	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status EXCHANGED Fare Basis KAUF4LFKCH Not Valid After 29 JUN 23

Allowances

<p>Baggage Allowance YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX █████
Fare Calculation Line	YYJ WS YLW156.00CAD156.00END
Fare	CAD 156.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 8.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 203.83

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50376
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** May 01, 2022
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session. Away for MO work on May 4 and 5

Date	Expenses	Amount
May 01, 2022	208(km) From CO to airport	\$114.40
May 06, 2022	208(km) From airport to CO	\$114.40
May 01, 2022	Airfare - oneway	\$361.02
May 01, 2022	Lunch and Dinner Only-Victoria Had lunch in transit, dinner in Victoria	\$48.50
May 01, 2022	Taxi From YYJ to Legislature (on credit card statement)	\$62.30
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem Did not have meals at receptions	\$61.00
May 05, 2022	Accommodation Expenses	\$196.04
May 05, 2022	Dinner Only	\$36.00
May 05, 2022	Parking Parking at Kelowna airport	\$75.00
Total Payable		\$1129.66

Date 26 Jul 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RUSSELL, ROLAND	\$343.82	\$17.20	\$361.02	\$361.02	\$0.00

Passenger(s)

RUSSELL, ROLAND

Seat(s)

8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 May 2022	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RUSSELL, ROLAND	AIF - YLW	\$25.00	\$1.25	\$26.25
1	RUSSELL, ROLAND	ENCORE FARE	\$260.00	\$13.00	\$273.00
1	RUSSELL, ROLAND	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RUSSELL, ROLAND	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	RUSSELL, ROLAND	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RUSSELL, ROLAND	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$343.82	\$17.20	\$361.02

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 April 2022	Roland Russell	\$361.02	MASTERCARD		3494714	088610

Tax Registration: [REDACTED]



Book Your Stay Now!





Booking.com



Member Name: Roly Russel, MLA

Expense Description	Cab ride in Victoria May 3rd
Vendor	Yellow Cab Victoria
Amount	\$62.30
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

YLW
1-5533 Airport Way
250-765-5612
Exit LT Lane 1
DATE: 05/05/22
TIME: [REDACTED]

Receipt No. 151/218/83
* Original *

Ticket: 207616
Entry : 05/01/22 [REDACTED]
LPR :

Net:	71.42
Tax 5.0%	3.58
Fee:	75.00

Credit: 75.00
Trans ID : 705102662
Card No. : xxxxxxxxxxxxxx [REDACTED]
Card Type: MASTER CARD

GST Number # [REDACTED]

Roly Russell

Arrive: 05May22

Time

Depart: 08May22

Room:

Room Type:

Number of Guests: 4

Rate: \$175.00

Clerk:

Time:

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
		<i>Folio charges for 05May22 through 05May22</i>	
05May22	Room Charge	169.00	
05May22	Gst Room Tax 5%	8.45	
05May22	Hotel Tax Rooms 8%	13.52	
05May22	City Levy- Rooms - 3%	5.07	

THIS IS A PARTIAL LISTING OF GUEST CHARGES. SUBTOTAL: 196.04



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50563
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** November 11, 2022
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Oliver
Trip Details: Remembrance Day ceremony in Oliver Legion

Date	Expenses	Amount
November 11, 2022	290(km) Roundtrip from CO to Oliver BC	\$159.50
November 11, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$199.00

Date 26 Jul 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR
*certified 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

Claim Number: 50564
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** October 13, 2022
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CO **Travel To:** Around constituency
Trip Details: Riding tour: Oliver, Princeton, Keremeos

Date	Expenses	Amount
October 13, 2022	556(km) Roundtrip around several spots in constituency (Home to Oliver, Oliver to Princeton, Princeton to Keremeos, Keremeos to home)	\$305.80
October 13, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$366.80

Date 26 Jul 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR
*certified 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

Claim Number: 50584
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** June 18, 2023
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** events outside of riding
Trip Details: Travel to Richmond Caucus retreat (carpoled with MLA Anderson)

Date	Expenses	Amount
June 21, 2023	Accommodation Expenses \$498.22 - \$28.92 (restaurant) = \$466.30	\$466.30
June 21, 2023	Lunch & Dinner only	\$48.50
June 22, 2023	Dinner Only Breakfast and lunch provided	\$36.00
June 23, 2023	Breakfast & Dinner Only	\$48.50
Total Payable		\$599.30

Date 17 Jul 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Roly Russell
Grand Forks BC
Canada

Room No. : [REDACTED]
Arrival : 06-21-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : [REDACTED]
Company Name : B.C. Government Service Employe

07-04-23 [REDACTED] [REDACTED]

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	Restaurant	28.92	
06-23-23	VISA		495.22
	XXXXXXXXXXXX [REDACTED] XX/XX		
Total		495.22	495.22
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50585
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** June 14, 2023
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Travel to the community of [REDACTED] for in-constituency events
Rock Creek and Big White

Date	Expenses	Amount
June 14, 2023	384(km) CO, Riverside Centre Rock Creek, Globe Cafe & Tapas Bar, CO	\$218.88
June 14, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$279.88

Date 17 Jul 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR
*certified 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

Claim Number: 50587
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** June 04, 2023
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Travel to in-constituency events and meetings

Date	Expenses	Amount
June 05, 2023	346(km) CO, Heritage Hills, Oliver Landfill, CO	\$197.22
June 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$258.22

Date 14 Jul 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR
*certified 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: 50588
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** May 21, 2023
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Travel to in-constituency events and meetings

Date	Expenses	Amount
May 24, 2023	207(km) CO, St. Andrews by the Lake, Kaleden Irrigation District, Oliver	\$117.99
May 25, 2023	363(km) Oliver, Princeton, CO	\$206.91
May 24, 2023	Accommodation Expenses	\$141.52
May 24, 2023	Full Day Meals Per Diem Allow.	\$61.00
May 25, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$588.42

Date 14 Jul 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR

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

Roly Russell

Grand Forks BC

Invoice

Invoice date 5/25/2023
Invoice number [REDACTED]
Our reference [REDACTED]
Your reference [REDACTED]
GST Number [REDACTED]

Guest **Roly Russell** Arrival **5/24/2023** Departure **5/25/2023** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
5/24/2023	Room Charge	1	122.00	122.00
5/24/2023	Federal Tax GST	1	6.10	6.10
5/24/2023	Provincial Room Tax	1	9.76	9.76
5/24/2023	Municipal Room Tax	1	3.66	3.66

Total invoice				141.52
5/25/2023	VS **** [REDACTED] Auth: [REDACTED]			-141.52
Total Paid				-141.52
Total Due				0.00

Total GST 6.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50589
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** May 15, 2023
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Travel to in-constituency events and meetings

Date	Expenses	Amount
May 15, 2023	298(km) CO, Oliver, Tuc-el-Nuit, Firehall, Senpaqcin, CO	\$169.86
May 15, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$230.86

Date 14 Jul 2023

Signature [REDACTED]
Russell, Roly VM134722 RWR
*certified 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

Claim Number: 50594
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** May 24, 2022
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Travel to in-constituency events and meetings (May-August)

Date	Expenses	Amount
May 24, 2022	148(km) From CO to West Boundary Elementary and back	\$81.40
June 28, 2022	330(km) From CO to noble ridge, district wine village and back	\$181.50
June 29, 2022	292(km) Travel to Cascade par 3 (retired teachers association) and to Osoyoos	\$160.60
July 31, 2022	344(km) Travel to Keremeos and back for Kars Under the K	\$189.20
August 11, 2022	344(km) Travel to Keremeos and back for constituent meeting	\$189.20
June 28, 2022	MLA Per Diem	\$61.00
June 29, 2022	Lunch & Dinner only	\$48.50
July 31, 2022	MLA Per Diem	\$61.00
August 11, 2022	Lunch & Dinner only	\$48.50
Total Payable		\$1020.90

Date 14 Jul 2023

Signature ████████████████████

Russell, Roly VM134722 RWR

certified 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: 50595
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** June 17, 2022
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Riding tour

Date	Expenses	Amount
June 17, 2022	206(km) Mileage from Co to Pioneer Park Kaleden, covert farms, Firehall - Oliver hotel	\$113.30
June 18, 2022	230(km) Mileage from Keremeos (disc golf) Grist Mill and Cawston to Osoyoos to Home	\$126.50
June 17, 2022	Full Day Meals Per Diem Allow.	\$61.00
June 18, 2022	Accommodation Expenses	\$292.73
June 18, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$633.03

Date 04 Jul 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR

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

Russell.MLA, Roly

From:
Sent: June 13, 2022 11:51 AM
To: Russell.MLA, Roly
Subject: Your Reservation Has Been Confirmed

Categories:



Your reservation is confirmed.

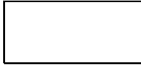
The booking you recently made on the [REDACTED] confirmed. Your reservation details are below.

[REDACTED] Itinerary Number:	[REDACTED]
Check-in:	17 Jun 2022 [REDACTED]
Check-out:	18 Jun 2022 [REDACTED]
Total rooms:	1
Nights:	1
Guests:	1 adult

Please include the itinerary number in the subject line for all correspondence with [REDACTED]



Hotel



Additional benefits

- Free WiFi
- Free breakfast
- Free self parking

Room Details

Room 1 - Confirmed

Room Type:	Room, 2 Queen Beds (Coast Two Queens)
Bed:	2 Queen Beds
Smoking:	No
Reserved for:	Roland Russell, 1 adult
Status:	Confirmed, [REDACTED]
Refundable:	Yes

Charges

Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
17 Jun 2022	CAD234.00	CAD234.00
Total per room	CAD234.00	CAD234.00

Tax Recovery Charges and Service Fees

Sales tax	CAD58.73
-----------	----------

Total cost for entire stay

CAD292.73 PAID

All amounts are displayed in CAD.

Payment Information

We have charged your credit card for the full payment of this reservation.

Card Holder Name: Roland Russell
Billing Address: Grand Forks [REDACTED]
Telephone Number: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50637
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** July 12, 2023
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: home **Travel To:** in-constituency events
Trip Details: Attended event at Legion Beach in MLA role

Date	Expenses	Amount
July 12, 2023	250(km) Roundtrip from CO to Legion Beach, Osoyoos	\$152.50
July 12, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$192.00

Date 12 Jul 2023

Signature ██

Russell, Roly VM134722 RWR
*certified 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: 50565

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** October 11, 2022

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Around constituency

Trip Details: Forestry Week Tour with Minster Conroy to Midway, Boundary Community Forest, and Oliver

Date	Expenses	Amount
October 11, 2022	Dinner Only	\$36.00
Total Payable		\$36.00

Date 25 Aug 2023

Signature _____

Russell, Roly VM134722 RWR

certified 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: 50258
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** April 23, 2023
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session. Away for MLA role April 26-27 for SILGA Convention and AGM in Vernon (hosted April 25-28).

Date	Expenses	Amount
April 26, 2023	79(km) Mileage from YLW to Vernon and back (round trip:39.5kmx2)	\$45.03
April 23, 2023	Airfare - oneway Cranbrook to YVR	\$163.93
April 23, 2023	Airfare - oneway YVR to Victoria Harbour	\$184.99
April 23, 2023	MLA Per Diem Had breakfast and lunch on way to session	\$61.00
April 24, 2023	MLA Per Diem - Victoria Did not have dinner at reception	\$61.00
April 25, 2023	Breakfast and Dinner Only-Victoria Had lunch at reception	\$48.50
April 26, 2023	Airfare	\$303.53
April 26, 2023	Breakfast & Dinner Only Had lunch at convention	\$48.50
April 26, 2023	Car Rental Rented on April 26, returned April 30, official invoice issued May 1	\$314.34
April 26, 2023	Parking Parking at YLW	\$18.70
April 26, 2023	Taxi Taxi to rental car	\$6.43

Total Payable \$ [REDACTED] 1230.82



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	05 Apr 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Apr 23	WESTJET WS ██████ Operated by: WESTJET LINK BY PACIFIC COASTAL	CRANBROOK BC, CANADA Time ██████	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0LFW Not Valid After 29 JUN 23

--

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████
Fare Calculation Line	YXC WS YVR130.00CAD130.00END
Fare	CAD 130.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 3.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.15 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 163.93

Large empty rectangular area, likely a placeholder for a signature or stamp.

Booking Review



Booking #

[REDACTED]

Date

Sunday, Apr 23, 2023

Departure

[REDACTED]

Richmond (YVR South)

Arrival

[REDACTED]

Victoria Harbour

Duration

30 minutes

1 Passenger(s) » GoFlex

Russell, Roland

Status:

KK - Confirmed

Invoice #7727832

Air Transportation Charges

Sked 500 : (4) GO Flex 1 @ \$152.69

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Sked 500 : Carbon Offset 1 @ \$0.65

Sked 500 : Fuel Surcharge 1 @ \$7.00

Sked 500 : Richmond Terminal Fee 1 @ \$5.00

Sked 500 : Victoria Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$8.80

Canadian Dollars

\$184.99

Visa

\$0.00

..... [REDACTED]

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
2023-04-23 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Roland Russell
Sunday, April 23, 2023
1 Passenger(s)
KK - Confirmed

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

Invoice #: 7727832

0 All Skeds - Baggage : Checke \$0.00 CAD
1 Sked 500 : (4) GD Flex \$152.69 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 \$8.80 GST

Grand Total \$184.99 CAD

Payment Information:

Visa \$184.99 CAD

Date/Time 2023-04-23 [REDACTED]
Station HRA15M04
Terminal ID W66310537
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$184.99
Authorization 02275I
Message APPROVED - THANK YOU
Trace Number 0011390060
Response 01-005/APPROVED 02275I



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RUSSELL, ROLAND	\$289.07	\$14.46	\$303.53	\$303.53	\$0.00

Passenger(s)

Seat(s)

RUSSELL, ROLAND	8P [REDACTED]
-----------------	---------------

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	26 Apr 2023	[REDACTED] VICTORIA	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RUSSELL, ROLAND	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	RUSSELL, ROLAND	Q ENCORE FARE	\$210.00	\$10.50	\$220.50
1	RUSSELL, ROLAND	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RUSSELL, ROLAND	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	RUSSELL, ROLAND	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RUSSELL, ROLAND	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$289.07	\$14.46	\$303.53

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 April 2023	Roland Russell	\$303.53	VISA		3688123	[REDACTED]

5/10/23, [REDACTED]

https://www.hertz.ca/rentacar/receipts/listDetails



HERTZ CANADA LTD
Web: www.hertz.ca



RA No/No de Contrat: [REDACTED]
Invoice/FactureDate: 05/01/2023
Invoice/Facture: 001136176697

Renter/Locataire: ROLAND [REDACTED] RUSSELL
Account/Compte: ***** [REDACTED] VIS

Inquiries/Pour Tout Renseignement:

HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: R102337847

ROLAND [REDACTED] RUSSELL
[REDACTED]
[REDACTED]
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: [REDACTED]
Reservation: [REDACTED]

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 021231 DATE: 2023/04/26 AMT: 833.00

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR: OUT/DEPART:
Rent/Location: 04/26/2023 [REDACTED] LOC# 811602
KELOWNA, CANADA
Return/Retour: 04/30/2023 [REDACTED] LOC# 811602
KELOWNA, CANADA

Car/Voiture: [REDACTED]
Veh. No.: [REDACTED]
Charged/Facturee: E8 MI/KM In/Retour: 17,327
Rent/Location: E8 Out/Depart: 16,760
Reserved/Reservee: C Driven/Parc.: 567

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S) 4 @ 39.01 156.04
SUBTOTAL/SOUS-TOTAL 156.04
UPGRADE CHG/FRAIS DE SURCLASSEMENT 80.00
SUBTOTAL/SOUS-TOTAL 236.04

PVRT 6.00
CONCESSION PASS THRU FEE 33.01
AIR CONDITION RECOVERY FEE 4.00
DL_VER/VER_PERM 1.99
GST/TPS 5.00% 14.05
TAX/TAXE(S) 7.00% 19.25

AMOUNT DUE/NET A PAYER 314.34 CAD

THANK YOU FOR RENTING FROM HERTZ
MERCİ D'AVOIR LOUE CHEZ HERTZ

Inquiries/Pour Tout Renseignement:

HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Web: www.hertz.ca

TOTAL/TOTAL: 314.34 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50900
MLA Name: Russell, Roly VM134722.RWR... **Claim Date:** September 18, 2023
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Travel to UBCM

Date	Expenses	Amount
September 18, 2023	1049(km) Roundtrip from CO to Vancouver and back	\$639.89
September 18, 2023	Accommodation Expenses	\$1937.07
September 18, 2023	Lunch & Dinner only	\$48.50
September 19, 2023	Breakfast & Lunch only	\$39.50
September 19, 2023	Taxi	\$5.50
September 19, 2023	Taxi	\$5.70
September 19, 2023	Taxi	\$9.10
September 20, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 21, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$2807.26

Date 26 Sep 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 26 Sep 2023

Signature [REDACTED]

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

614 Government St
 VICTORIA BC V8V 1X4

Receipt

Invoice date 9/21/2023
 Our reference
 Your reference
 GST Number

Guest	Arrival	9/18/2023	Departure	9/21/2023	Room
Date	Description	Quantity	Unit Price	Total (CAD)	
9/18/2023	Room Charge	1	499.00	499.00	
9/18/2023	DMF @1.259% Plus Taxes	1	6.28	6.28	
9/18/2023	Federal Tax GST	4	0.00	28.64	
9/18/2023	Provincial Room Tax	2	0.00	40.43	
9/18/2023	Municipal Room Tax	4	0.00	27.79	
9/18/2023	Overnight Valet Parking	1	33.45	33.45	
9/18/2023	Parking Tax @ 24%	1	8.03	8.03	
9/18/2023	GST Parking	1	2.07	2.07	
9/19/2023	Room Charge	1	499.00	499.00	
9/19/2023	DMF @1.259% Plus Taxes	1	6.28	6.28	
9/19/2023	Federal Tax GST	4	0.00	28.64	
9/19/2023	Provincial Room Tax	2	0.00	40.43	
9/19/2023	Municipal Room Tax	4	0.00	27.79	
9/19/2023	Overnight Valet Parking	1	33.45	33.45	
9/19/2023	Parking Tax @ 24%	1	8.03	8.03	
9/19/2023	GST Parking	1	2.07	2.07	
9/20/2023	Room Charge	1	499.00	499.00	
9/20/2023	DMF @1.259% Plus Taxes	1	6.28	6.28	
9/20/2023	Federal Tax GST	4	0.00	28.64	
9/20/2023	Provincial Room Tax	2	0.00	40.43	
9/20/2023	Municipal Room Tax	4	0.00	27.79	
9/20/2023	Overnight Valet Parking	1	33.45	33.45	
9/20/2023	Parking Tax @ 24%	1	8.03	8.03	
9/20/2023	GST Parking	1	2.07	2.07	
				Total invoice	1,937.07
9/21/2023	MC **** Auth: 09858E				-1,937.07

CAB FROM VCC to HOTEL

**BLACK TOP & CHECKER
CABS**

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

https://www.btccabs.ca

Transaction 72800772

Total **\$5.50**
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: BT724

19-Sep-2023 [REDACTED]
Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 32630093932
Auth ID: 08260E
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

CAB FROM HOTEL TO
VCC

**BLACK TOP & CHECKER
CABS**

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

https://www.btccabs.ca

Transaction 50505450

Total **CA\$5.70**
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: BT70-old

19-Sep-2023 [REDACTED]
Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 326300940357
Auth ID: 05884E
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

CAB FROM DINNER TO HOTEL

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Tue 09/19/2023 [REDACTED]

txn ID: #b1063103

Type: CREDIT

PURCHASE
Mastercard
Number: ***** [REDACTED]
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Mastercard
AID: A0000000041010
TVR: 000008001
IAD: 0110A040032200
TSI: 0000
ATC: 003D
TC: DDC8C05107D25216
UN: F2E97914
Response: APPROVED
Approval Code: 04192E

Sub Total: **\$9.10**
Tip: [REDACTED]
Total: [REDACTED]

Thank You for using
Yellow Cab! GST
[REDACTED]
THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50259
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** April 30, 2023
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session. May 4&5: carpooled with MLA Anderson to CO

Date	Expenses	Amount
April 30, 2023	Airfare - oneway	\$391.78
April 30, 2023	Lunch and Dinner Only-Victoria Had lunch en route	\$48.50
April 30, 2023	Taxi	\$63.20
May 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2023	Lunch and Dinner Only-Victoria Had breakfast at reception	\$48.50
May 03, 2023	Breakfast & Lunch Only-Victoria Had dinner at reception	\$39.50
May 04, 2023	Airfare	\$558.73
May 04, 2023	Airfare Claiming for MLA Anderson as well	\$558.73
May 04, 2023	MLA Per Diem Arrived home at 3am the next day, May 5	\$61.00
Total Payable		\$1818.44

Date 21 Sep 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR

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

Yellow Cab of Victoria

VICTORIA, BC

Cashier: [REDACTED]

Transaction 000242

Total	CA\$63.20
Tip	[REDACTED]
CREDIT CARD SALE	[REDACTED]
VISA	[REDACTED]

Retain this copy for statement
validation

30-Apr.-2023 [REDACTED]
CA\$72.68 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 312100500371
Auth ID: 081421
MID: *****8488
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION





eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	27 Apr 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30 Apr 23	WESTJET WS ██████	KELOWNA BC, CANADA Time ██████	VICTORIA BC, CANADA Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 30 APR 24

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX ██████
Fare Calculation Line	YLW WS YYJ325.00CAD325.00END
Fare	CAD 325.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 17.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 391.78

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	04 May 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 May 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 04 MAY 23 Not Valid After 04 MAY 23

Allowances

Baggage Allowance YVR to YLW - 2 Pieces WESTJET ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YVR WS YLW504.00CAD504.00END
Fare	CAD 504.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.36 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 558.73

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
ANDERSON/BRITTNY MS

Approved -
Brittney Anderson

RESERVATION CODE	██████████
ISSUE DATE	04 May 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 May 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 04 MAY 23 Not Valid After 04 MAY 23

Allowances

Baggage Allowance YVR to YLW - 2 Pieces WESTJET ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YVR WS YLW504.00CAD504.00END
Fare	CAD 504.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 558.73

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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[Important Legal Notices](#)

CONFIRMATION

Your reservation has been cancelled.

Reservation [REDACTED]

Kelowna ✈️ Prince George

April 12, 2023 • 1 guest • Round trip

Credit details	Fee
Original trip amount	607.16 CAD
Total credit:	607.16 CAD*

* Price includes taxes and fees

If you did not initiate this [cancellation](#) please [contact us](#).

Credited to	Amount
Travel Bank	607.16 CAD
Valid for 12 months from the date your flight was cancelled .	
Learn about Travel Bank credits.	

CONFIRMATION

Your reservation has been cancelled.

Reservation [REDACTED]

Kelowna ✈️ Prince George

April 12, 2023 • 1 guest • Round trip

Credit details	Fee
Original trip amount	887.51 CAD
Total credit:	887.51 CAD*

* Price includes taxes and fees

If you did not initiate this [cancellation](#) please [contact us](#).

Credited to	Amount
Travel Bank	887.51 CAD
Valid for 12 months from the date your flight was cancelled .	
Learn about Travel Bank credits.	

CONFIRMATION

Your reservation has been cancelled.

Reservation [REDACTED]

Kelowna ✈️ Victoria

May 7, 2023 • 1 guest • One way

Credit details	Fee
Original trip amount	391.78 CAD
Total credit:	391.78 CAD*

* Price includes taxes and fees

If you did not initiate this [cancellation](#) please [contact us](#).

Credited to	Amount
Travel Bank	391.78 CAD
Valid for 12 months from the date your flight was cancelled .	
Learn about Travel Bank credits.	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50776
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** June 26, 2023
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Travel to events and meetings. The out-of-constituency claim for the same week is #50583

Date	Expenses	Amount
June 26, 2023	204(km) Office to Keremeos nursery, Similkameen [REDACTED]	\$116.28
June 27, 2023	248(km) [REDACTED], out-of-constit (mileage on #50583) then from OK Falls back to CO	\$141.36
June 28, 2023	293(km) CO to Osoyoos, Okanagan Gleaners, Oliver, Quails Nest, CO	\$167.01
June 26, 2023	Accommodation Expenses	\$274.28
June 26, 2023	Dinner Only	\$36.00
June 27, 2023	Breakfast & Dinner Only Had lunch at event	\$48.50
June 28, 2023	Lunch & Dinner only Had breakfast with the mayor	\$48.50
Total Payable		\$831.93

Date 01 Sep 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

INVOICE

Roly Russell

Reservation Number: [REDACTED]

Invoice Number	Invoice Date	Payment Due	Total	CAD 208.00
INV - 1571	19/07/2023	03/08/2023	Taxes	CAD 33.28
			Accommodation PST	CAD 16.64
			Ecological Conservation Tax	CAD 6.24
			GST	CAD 10.40
			Fees	CAD 33.00
			Cleaning-Fee	CAD 33.00
			Grand Total	CAD 274.28

Guest Name	Roly Russell	Email	[REDACTED]	Balance Due (CAD) CAD 0.00
Country	Canada	Phone	[REDACTED]	
		Approximate Arrival Time	[REDACTED]	

Check-In	Check-Out	Nights	Reservation Dates
26/06/2023	27/06/2023	1	25/06/2023

RES ID	DATE / TIME	NAME	ROOM	DESCRIPTION	QUANTITY	DEBIT	CREDIT
[REDACTED]	27/06/2023	Roly Russell	[REDACTED]	Credit Card		-	\$137.14
[REDACTED]	26/06/2023	Roly Russell	[REDACTED]	Room Rate - Forest Queen Suite		\$208.00	-
[REDACTED]	26/06/2023	Roly Russell	[REDACTED]	Accommodation PST		\$16.64	-
[REDACTED]	26/06/2023	Roly Russell	[REDACTED]	Ecological Conservation Tax		\$6.24	-
[REDACTED]	26/06/2023	Roly Russell	[REDACTED]	GST		\$10.40	-
[REDACTED]	26/06/2023	Roly Russell	[REDACTED]	Cleaning-Fee		\$33.00	-
[REDACTED]	25/06/2023	Roly Russell	[REDACTED]	Credit Card		-	\$137.14
				Total		CAD 274.28	CAD 274.28

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Balance Due:			\$0.00