

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Russell, Roly

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,771.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,186.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,957.52</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



SUNDAY AUG.. 6, 2023

9:00 am to 3pm

Main Street, Keremeos, BC

Kars under the K Committee

PO Box 494 Keremeos, BC VOX 1 NO

Phone 250-499-2634

Vendor's Alley Registration

1. Due to limited space available, vendors MUST PRE-REGISTER, and PREPAY.
2. The spaces are \$50.00 each, Approx. 12'X12' stall. If you need more space, you must buy another space.
3. All vendor's vehicles MUST be removed from the car show parking area prior to 8:00 a.m.
4. Vendors are expected to stay until close of show (3 :30pm).
5. DEADLINE FOR REGISTRATION IS JULY 28th.
6. No sale of 50/50 draw tickets.
7. Food vendors must have Food Safe and Interior Health Certificate.

TRADE NAME: MLA for BOUNDARY SIMILKANEEN, Roly RUSSELL

COMODITY: _____

CONTACT NAME: _____

ADDRESS: Box 1592 GRAND FORKS, BC V0H-1H0

PHONE: 250.498.5122

EMAIL: Roly.RUSSELL.MLA@leg.bc.ca

PAYMENT: \$50

COVID RULES APPLY

Would you like to be contacted for next year's car Show? YES NO

Comments: Please let us know how you enjoyed the show and what we could do to make it better next year. Email: info@karsunderthek.com or the address below.

# of Stalls Required	1	@ \$50.00	\$ <u>50</u>
		Total Paid	\$ <u>50</u>

Make cheque payable to: Kars under the K Society

Mail to: PO Box 494 Keremeos, BC VOX INO www.karsunderthek.wix.com/karsunderthek

1342104 B Ltd - Hotsprings Rentals

250-448 6111
 hotspringrental@gmail.com
 Business Number PST # [REDACTED]



INVOICE

BILL TO
 Brittany Anderson

INVOICE 1063
 DATE 22/08/2023
 TERMS Due on receipt
 DUE DATE 23/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Rental Kootenay Hotsprings www.kootenayhotpring.com	Kootenay hot springs Chalet 1 and 2 checking in January 17 checking out January 19th 2024 plu plu cleaning fee	2	585.00	1,170.00
	Service	Mountain bear hot pring checking in January 17th checking out January 19th 2024	325	2.00	650.00
	Services	Cleaning fee for mountain bear, Hospital escape and winter escapes	3	85.00	255.00
	Services	Winter escapes checking in January 17th checking out January 19th 2024	2	325.00	650.00
	Services	Hot Springs Escape with infinity pool checking in January 17th checking out January 19th 2024	2	325.00	650.00
	Services	Extra two people per night	5	60.00	300.00

To complete your booking and confirm your retreat at the hotsprings, please e transfer the full balance to hotspringrental@gmail.com Once we receive your payment, we will promptly send you the confirmation details Please note that it is an autodeposit, so no password is required We are excited to accommodate you at the hotsprings and look forward to your visit!

SUBTOTAL	3,675.00
PST (BC) @ 15%	551.25
TOTAL	4,226.25
BALANCE DUE	\$4,226.25

TAX SUMMARY

	RATE	TAX	NET
PST (BC) @ 15%		551.25	3,675.00

MLA Share = \$1,127.00

[REDACTED]

buy-Low Foods #452b
Keremeos

G.S.T [REDACTED]
250-499-5532

WF NAPKINS 5.39 B

Sub total \$5.39

Tax Code	Taxable Value	Tax Value
GST	5.39	0.27
PST	5.39	0.38

BALANCE DUE \$6.04

Rounding \$0.01

Cash \$10.00

CHANGE \$3.95

By being a More Rewards Cardholder
You could have earned 5 points

Please visit www.buy-low.com
to sign up for our e-flyer and learn
more about our loyalty rewards program

Thank you for shopping at
Buy-Low Foods

CASHIER NAME: [REDACTED]
C0121 #3163 [REDACTED] 29Aug2023

S04526 R002

Phenofree
BPA & BPS Free

Canadian Tire #698
175-5717 Main Street
Oliver, BC
VOH-1T9
Phone# 250-498-TIRE (8473)
PST 1002-5081
REG #:77 05/15/2023 [REDACTED] TRANS #:152
OPERATOR #: 8233 Float: 001

*file extra
Outreach
furniture*

4X068-9525-8 @ \$ 49.990 ea.
FL 6' FLDNG BEN \$ 199.96
(SAVED \$ 80.00 @ 20.00 ea.)

SUBTOTAL \$ 199.96
GST 5% \$ 10.00
PST 7% \$ 14.00
T O T A L \$ 223.96
VISA TEND \$ 223.96

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2023/05/15 [REDACTED]
REFERENCE: 66026430 0010010011 C
AUTHORIZATION: 040491
A0000000031010
VISA CREDIT
0080008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]
e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money' \$ [REDACTED]

FREEMAN'S COUNTRY SUPPLY
3475 SHAW ROAD
ROCK CREEK BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/11/19
TIME 8750 [REDACTED]
RECEIPT NUMBER
C84038657-001-032-171-0

PURCHASE
TOTAL

\$241.49

VISA CREDIT
A0000000031010
9FA862F8053B199A
0080008000-E800
A5F3433653C6AAC8

APPROVED

AUTH# 047841 04 027

Freeman's Country Supply PPE
3475 Shaw Road -PC
Rock Creek, BC. V0H1Y0
(250) 446 2899
GST# [REDACTED] For tour:
C industrial
sites

SALES RECEIPT
11/19/2022 Time [REDACTED] TX# 152969
Station:03 Drawer:1

1 B163 Price 229.99
Blundstone 163 Greenpatch CSA 229.99T
Size US 10.5 Colour BLACK

Item(s)	Sub Total	
		229.99
	GST	11.50
	Total	241.49
4 Visa		241.49

+ C U S T O M E R C O P Y +

We Appreciate Your Business!

CROWSNEST
2035 SUPRISE DRIVE
CAWSTON, BC VOX 1C2
2504995129

Transaction **206365**

Total CA\$141.75
Tip CA\$28.35
CREDIT CARD SALE CA\$170.10
MASTERCARD [REDACTED]

Retain this copy for statement
validation

29-Aug-2023 [REDACTED]
CA\$170.10 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 324100660545
Auth ID: 02394E
MID: *****7440
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Thank you for visiting

The Restaurant @ Crowsnest Vineyards
2035 Surprise Drive
Cawston, BC, VOX 1C2

250-499-5129

info@rowsnestvineyards.com

Table #23

Trans #: 44630 Serv: [REDACTED]
8/29/2023 [REDACTED] # Cust: 6

Quan	Descript	Cost
2	CROQUE MONSIEUR	\$48.00
1	FARMER SALAD	\$18.00
2	CAESAR SALAD	\$36.00
1	BEET SALAD	\$17.00
1	ADD PRAWNS	\$9.00
2	POP	\$7.00
Net Total:		\$135.00
GST		\$6.75
TOTAL:		\$141.75
Amount Due:		\$141.75

Watch for New
Daily Specials ..



UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

REGISTRATION INVOICE

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # CV19575

DATE

TO [REDACTED]
Constituency Assistant to Roly Russell
Boundary-Similkameen Constituency Office

ITEM	AMOUNT
Registration Fee (Federal / Provincial Staff)	\$350.00

SUBTOTAL	\$ 350.00
PST	\$ 0.00
(10815 0541) GST	\$ 17.50
TOTAL	\$ 367.50

Please return a copy of this statement with payment to the [REDACTED].
Any questions regarding this statement may be directed to [REDACTED].

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Russell, Roly

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,140.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,858.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,999.21</u></u>

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Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO
New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

MLA SHARE \$14.00

Total: \$420.00

Amount Due (CAD): \$420.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

Grand Forks
Gazette
Your community voice since 1897

GRAND FORKS GAZETTE
BOX 700, 7330 2ND ST
GRAND FORKS BC V0H 1H0 CAN
(250) 442-2191

LOCAL MAIL

GST # [REDACTED]
[] 52 ISSUES 42.00

ROLY RUSSLE MLA
PO BOX 1592
GRAND FORKS BC CAN V0H 1H0

Subs No: [REDACTED]
Last Issue: AUG 09/2023

THANK YOU FOR SUBSCRIBING

You may renew your subscription by mail, by phone
or in person at the Grand Forks Gazette Office

Notice of RENEWAL

Please Note: Credit card payments can be taken by phone at the Gazette office, 250-442-2191 ext. 1.
Your statement will display as "BP Subscription - Abbotsford"

You may pay with cash, cheque, debit or credit card at our office, or mail your cheque to us.



[REDACTED] [REDACTED] 09/08/2023
ROLY RUSSLE MLA
PO BOX 1592
GRAND FORKS BC CAN V0H 1H0

Please Note:
Credit Card payments will
display on your statement as
"BP Subscription-Abbotsford"

GST # [REDACTED]
[] 52 ISSUES 42.00

GRAND FORKS GAZETTE
BOX 700, 7330 2ND ST
GRAND FORKS BC V0H 1H0 CAN

Subs No: [REDACTED]
Last Issue: AUG 09/2023



www.SkahaMatters.com www.ApexMatters.com

Okanagan Matters Publications
 4820 Barten Place
 Okanagan Falls, BC
 V0H 1R2

Phone: 250-490-6951
 Fax: 250-497-6556
 Email: apexmatters@telus.net or
 skahamatters@telus.net

GST#: 8 [REDACTED]

Invoice

Date	Invoice #
2023-07-18	5660

Due Date
2023-07-18

Invoice To
Roly Russell, MLA PO Box 1592 Grand Forks, BC V0H 1H0

Item	Qty	Description	Rate	Amount	GST
1/6 Page	12	Monthly Purchase of Advertising in Skaha Matters for August 2023 - July 2024.	126.00	1,512.00	GST
One Year Discount		Discount for Booking for One Year in Skaha Matters.	-72.00	-72.00	GST

**Please Make Cheques Payable To:
 "Okanagan Matters Publications"**

Subtotal	\$1,440.00
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Total GST	\$72.00
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Thank you for your business.	Total Due	\$1,512.00
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Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	79289
Page:	1
Date:	2023-06-30

Sold To:

 Roly Russell Ma
 Box 1592
 Grand Forks, BC V0H 1H0

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				NET30

Description/Comments	Amount
TC Supplement 2023-06-20 OSS GRAD 2023 (3 x 3) Tearsheet: http://castanet.net/tc20230620/2.pdf	137.50
TC Supplement 2023-06-21 GRAD SOSS 2023 (3 x 3) Tearsheet: http://castanet.net/tc20230621/2.pdf	137.50
Due Date Amount Due Disc. Date Disc. Amount	
2023-07-30 288.75 0.00	

Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 13.75

Subtotal before taxes	275.00
Total taxes	13.75
Total amount	288.75
Payment received	0.00
Discount taken	0.00
Amount due	288.75

Invoice

GST # [REDACTED]



Castanet Holdings
 455 LAWRENCE AVE.
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	TC20230817
Page:	1
Date:	August 17, 2023

Sold To:	Roly Russell, MLA PO Box 1592, Grand Forks, V0H 1H0
-----------------	--

Reference - P.O. No.	Customer No.	Sales person	Ship Via	Terms Code

Description / Comments	Amount
1-year subscription	\$ 47.62

Remit To:
 Castanet Holdings
 455 Lawrence Avenue
 Kelowna, BC V1Y 6L4

Subtotal before Taxes	47.62
Total Taxes	2.38
Total amount	50.00
Payment Received	
Discount Taken	
Amount Due	50.00

PRINCETON SIMILKAMEEN SPOTLIGHT
- c/o Summerland Review, Box 309
SUMMERLAND BC V0H 1Z0 CAN

(250)494-5406

PROVINCIAL

GST # [REDACTED]
[] 52 ISSUES 78.00

ROLY RUSSEL
PO BOX 1592
GRAND FORKS BC CAN V0H 1H0

Subs No: [REDACTED]
Last Issue: AUG 03/2023

THANK YOU FOR SUBSCRIBING

You may renew your subscription
~~by mail or by phone~~

PRINCETON SIMILKAMEEN SPOTLIGHT
- c/o Summerland Review, Box 309
SUMMERLAND BC V0H 1Z0 CAN

[REDACTED] [REDACTED] 03/08/2023
ROLY RUSSEL
PO BOX 1592
GRAND FORKS BC CAN V0H 1H0

GST # [REDACTED]
[] 52 ISSUES 78.00

PRINCETON SIMILKAMEEN SPOTLIGHT
- c/o Summerland Review, Box 309
SUMMERLAND BC V0H 1Z0 CAN

Subs No: [REDACTED]
Last Issue: AUG 03/2023



www.SkahaMatters.com www.ApexMatters.com

Okanagan Matters Publications
4820 Barten Place
Okanagan Falls, BC
V0H 1R2

Phone: 250-490-6951
Fax: 250-497-6556
Email: apexmatters@telus.net or
skahamatters@telus.net

Invoice

Date	Invoice #
2023-09-06	5707

GST#: [REDACTED]

Due Date
2023-09-06

Invoice To
Roly Russell, MLA PO Box 1592 Grand Forks, BC V0H 1H0

Item	Qty	Description	Rate	Amount	GST
1/6 Page Size	7	Purchase of Advertisement Space in Apex Matters for the 2023/2024 Season.	140.00	980.00	GST
Seasonal Booking		Discount for Booking the Full Season in Apex Matters.	-91.00	-91.00	GST

**Please Make Cheques Payable To:
"Okanagan Matters Publications"**

Subtotal	\$889.00
Total GST	\$44.45
Total Due	\$933.45

Thank you for your business.



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS LEGISLATIVE ASSEMBLY OF BC ROLY RUSSELL MLA PO BOX 1592 GRAND FORKS BC V0H 1H0	BILLING PERIOD		ADVERTISER/CL ENT NAME
	05/01/23 - 05/31/23		ROLY RUSSELL MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34425749	Net 30 days	1 of 1
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		05/31/23	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			[REDACTED]	
05/05	77915	Payment on Account			[REDACTED]	
				BL		
05/17	34425748	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements Hospice PAGE: A 14 Hospice 3 Color Supplement	2.3x2i 4.6i	1	50.00 0.00	
05/24	34425748	RCMP 150th PAGE: A 24 RCMP 3 Color Supplement Ad Class Totals: \$140.00 Publication Totals: \$140.00	4x3i 12i	1	90.00 0.00	
				BL		
05/25	34425749	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Supplements RCMP 150th PAGE: A 7 RCMP 3 Color Supplement Ad Class Totals: \$90.00 Publication Totals: \$90.00	4x3i 12i	1	90.00 0.00	
05/31		BC GST			11.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
241.50		[REDACTED]				[REDACTED]

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34425749	05/31/23	\$ 388.50
ACCOUNT NUMBER		ADVERTISER/CL ENT NAME
[REDACTED]		ROLY RUSSELL MLA

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
LEGISLATIVE ASSEMBLY OF BC ROLY RUSSELL MLA PO BOX 1592 GRAND FORKS BC VOH 1H0		06/01/23 - 06/30/23	ROLY RUSSELL MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34439334	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		06/30/23				
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue. [REDACTED] GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			[REDACTED]	
06/30	34441987	Finance Charge			[REDACTED]	
				BL		
06/28	34439332	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements Grad 2023 PAGE: B 15 Grad 3 Color Supplement	4x3i 12i	1	132.00	
06/28	34439332	Canada Day PAGE: A 14 Canada 3 Color Supplement Ad Class Totals: \$177.00 Publication Totals: \$177.00	2x2i 4i	1	45.00	
				BL	0.00	
06/29	34439333	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Display Advertising Canada Day PAGE: A 3 General 3 color Ad Class Totals: \$35.00	2x2i 4i	1	35.00	
06/22	34439333	AD CLASS: Supplements Keremeos Grad 2023 pg 4. PAGE: A 10 Grad 3 Color Supplement		1	90.00	
					0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34439334	06/30/23	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ROLY RUSSELL MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		ROLY RUSSELL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34439334	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT												
		Ad Class Totals: \$90.00		12.000 inch													
		Publication Totals: \$125.00		BL													
06/29	34439334	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N AD CLASS: Display Advertising Canada Day PAGE: A 5 General 3 color	2x2i 4i	1	35.00 0.00												
06/29	34439334	AD CLASS: Supplements Grad 2023 PAGE: A 13 Grad 3 Color Supplement	4x3i 12i	1	130.00 0.00												
06/30		Ad Class Totals: \$130.00 Publication Totals: \$165.00 BC GST		12.000 inch	23.35												
CO paid \$490.35																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">CURRENT NET AMOUNT DUE</td> <td style="width: 15%;">30 DAYS</td> <td style="width: 15%;">60 DAYS</td> <td style="width: 15%;">OVER 90 DAYS</td> <td style="width: 15%;">UNAPPLIED AMOUNT</td> <td style="width: 15%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </table>						CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE												
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]												

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212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

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ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
LEGISLATIVE ASSEMBLY OF BC ROLY RUSSELL MLA PO BOX 1592 GRAND FORKS BC V0H 1H0		04/01/23 - 04/30/23	ROLY RUSSELL MLA
		INVOICE #	TERMS OF PAYMENT
		34412371	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/23
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			██████████	
04/06	196488	Payment on Account			-276.15	
				BL		
04/26	PUBLICATION: AD CLASS: 34412371	GRAND FORKS GAZETTE - News Supplements Volunteer Appreciation PAGE: A 15 Voluntee 3 Color Supplement	4x4i 16i	1	140.00	
		Ad Class Totals: \$140.00		16.000 inch	0.00	
04/30		Publication Totals: \$140.00 BC GST			7.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
147.00		██████████				██████████

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34412371	04/30/23	\$ ██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ROLY RUSSELL MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.77

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Russell, Roly

Expense Category: Office Supplies

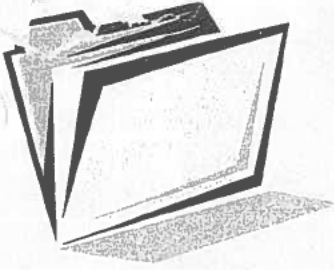
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$232.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$298.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$530.18</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Select Office Products

P.O. Box 1055

256 Market Avenue

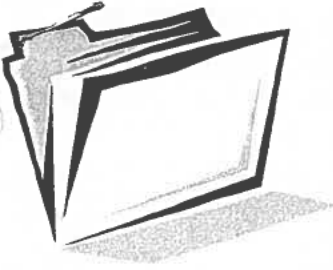
Grand Forks, B.C. V0H 1H0

Phone (250) 442-2466 Fax (250) 442-3300

Your COMPLETE office supply store

Customer ROY RUSSELL - MLA Date MAR

Date	Item	Init.	Quan.	Unit Price	Box Price*	Total
FEB 8	TAPE		1	3.95		3.95
March	Postits		1	12.95	APR	12.95
	Desk Pads		4	18.00		72.00
	Sharpies		6	2.00		12.00
						90
						100
						✓
						CO paid \$113.01 with taxes



Select Office Products

P.O. Box 1055

256 Market Avenue

Grand Forks, B.C. V0H 1H0

Phone (250) 442-2466 Fax (250) 442-3300

Your COMPLETE office supply store

Customer ROY RUSSELL - MLA Date JUNE

Date	Item	Init.	Quan.	Unit Price	Box Price*	Total
JUNE 6	ASTRO BR PAPER (21427)	S.D.	1 PK		29.95	29.95
	SHARPIES	ROY	1 PK		8.95	8.95
	PENS		5	3.75		18.75
7	PAPER		2	7.95		15.90
						73.55
						73.55
					CO paid \$82.38 with taxes	

* Box price = Less 10% of unit price

*Grad Certificates sent to Oliver + Oscepos
Secondary
Schools.*

Canada Post/Postes Canada
GRAND FORKS PO
475 73RD AVE
GRAND FORKS, BC V0H 1H0
GST/TPS: [REDACTED]

TRANSACTION RECORD

2023/06/14 [REDACTED] FORKS PO
C642797 W/G 1 3RD AVE
GRAND FORKS, BC V0H 1H0

PURCHASE
VISA

\$ 42.50

i/S
XPRESSPOST/XP

\$17.83

Item Weight/Poids de l'article: 0.817
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.390
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

NUMBER: *****[REDACTED]
TIME: 2023-06-14 09:00
ENCE #: 66322843 0010014330 H
#: 083005
CREDIT
ACCOUNT NUMBER: 00031010
CARD NUMBER: 1788575

01 Approved - Thank You 027

i/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

II 20

Amount covered/Montant de la
couverture: \$100.00

IMPORTANT - retain this copy for
your records

i/S \$0.00
DELIVERY CFIRM /CON DE LIVRAISON

CUSTOMER COPY

i/S \$3.66
FUEL SURCHARGE/SUPPLEMENT POUR CAR

i/S
XPRESSPOST/XP

\$15.76

Item Weight/Poids de l'article: 0.461
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.420
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

i/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

i/S \$0.00
DELIVERY CFIRM /CON DE LIVRAISON

i/S \$3.23
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$40.48
GST/TPS \$2.02
TOTAL \$42.50

TRANSACTION RECORD

GRAND FORKS PO
475 73RD AVE
GRAND FORKS, BC V0H 1H0

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 19.94

CARD NUMBER: *****
DATE/TIME: 2023-06-12
REFERENCE #: 66322844 0010019980 H
AUTH #: 079807
VISA CREDIT
A00u0000031010
INVOICE NUMBER 1120544

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

GRADUATION CERTIFICATES TO PRINCESTON

SECONDARY
FOR CELEBRATION

June 14

Canada Post/Postes Canada
GRAND FORKS PO
475 73RD AVE
GRAND FORKS, BC V0H 1H0
GST/TPS#

2023/06/12
CC642797

W/G 2

G/S \$15.76
XPRESSPOST/XP

Item Weight/Poids de l'article:0.405

Volumetric Equivalent (VE)/
Equivalent volumétrique (EV):0.350
Destination:Canada
Postal code - ZIP Code/Code postal -
/IP:

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.23
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$18.95
GST/TPS \$0.95
TOTAL \$19.94

Visa \$19.94

For complete terms and conditions consult



Final Details for Order #702-6037812-4502606

[Print this page for your records.](#)

Order Placed: May 26, 2023
Amazon.ca order number: 702-6037812-4502606
Order Total: \$40.31

Shipped on May 28, 2023

Items Ordered

	Price
1 of: NP-FW50 Battery, 1500mAh Batteries and LED USB Charger with Type C Port Compatible with Sony Alpha A3000, A5000, A5100, A6000, A6300, A6400, A6500, A7, A7II, A7RII and RX10 NEX-3/5/7 Series Cameras	\$35.99
Sold by: Tangtin (seller profile)	
Manufacturer: Pickle Power	

Condition: New

Shipping Address:

Roly Russell
 [REDACTED]
 Grand Forks, British Columbia [REDACTED]
 Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

Roly Russell
 [REDACTED]
 Grand Forks, British Columbia [REDACTED]
 Canada

Item(s) Subtotal:	\$35.99
Shipping & Handling:	\$0.00

Total before tax:	\$35.99
Estimated GST/HST:	\$1.80
Estimated PST/RST/QST:	\$2.52

Grand Total:	\$40.31

Credit Card transactions

Visa ending in [REDACTED]: May 28, 2023: \$40.31

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Russell, Roly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,236.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,175.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,412.04</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Russell, Roly MLA

Expense Description	Per Diems
Vendor	Constituency Assistant
Amount	Breakfast + Lunch = \$27.00 + \$27.00 = \$54.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA	Russell, Roly MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.57
For Period	From 6/27/23 to 6/27/23
Total Kilometers	382.00
Total Reimbursement	\$217.74

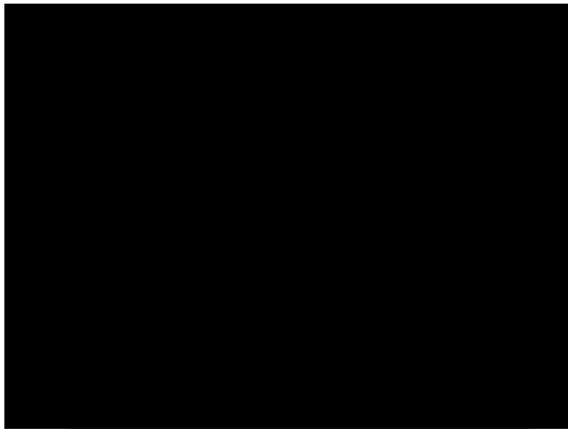
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 27, 2023	Grand Forks	Penticton	Min Alexis Tour Meeting	191 \$	108.87
June 27, 2023	Penticton	Grand Forks	Min Alexis Tour Meeting	191 \$	108.87
				- \$	-
				- \$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				382	\$217.74

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2022
 Any mileage prior to April 1, 2022 will automatically be calculated at \$0.55 per kilometre.



Member Name: Russell, Roly MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	Breakfast = \$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



[Redacted]

Oliver BC [Redacted]

Tel [Redacted] Fax: [Redacted]



Receipt

Invoice date 8/10/2023
Our reference [Redacted]
Your reference [Redacted]
GST Number [Redacted]

Guest [Redacted] Arrival 8/9/2023 Departure 8/10/2023 Room [Redacted]

Date	Description	Quantity	Unit Price	Total (CAD)
8/9/2023	Room Charge	1	195.00	195.00
8/9/2023	Federal Tax GST	1	9.75	9.75
8/9/2023	Provincial Room Tax	1	15.60	15.60
8/9/2023	Municipal Room Tax	1	5.85	5.85

8/10/2023	VS [Redacted] Auth: 008794			Total invoice	226.20
					-226.20
				Total Paid	-226.20
				Total Due	0.00

Total GST 9.75

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

Invoice

Room [REDACTED]
Invoice # 980411
Cashier [REDACTED]
Page: 1 of 1
Printed: 2023-08-15 [REDACTED]
Acct. Filter: All Transactions
PO #
Arrival 8/ 8/2023
Departure 8/ 9/2023

[REDACTED]
Legislature
Victoria BC CA
V8V1X4

Guests in room: [REDACTED]

Date	Transaction	Description	Amount	Tax/Fees	Total
2023-08-08	Guest Parking		15.00	0.75	15.75
2023-08-08	Room Charge		180.00	28.80	208.80
2023-08-09	Visa Payment	Thank you	-224.55	0.00	-224.55
Balance:					0.00



Member Name: Russell, Roly MLA

Expense Description	In-Constituency Travel
Vendor	Constituency Assistant
Amount	Breakfast & Dinner Per-Diem: \$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Russell, Roly MLA

Expense Description	In-Constituency Travel
Vendor	Constituency Assistant
Amount	Full Day Per-Diem: \$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Russell, Roly MLA

Expense Description	In-Constituency Travel
Vendor	Constituency Assistant
Amount	Full Day Per-Diem: \$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA	Russell, Roly MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	████████████████████

Rate Per Kilometer	\$0.61
For Period	From 8/4/23 to 8/4/23
Total Kilometers	344.00
Total Reimbursement	\$209.84

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 4, 2023	██████████	██████████	Dropped booth supplies to ██████████ for Cars Under the K	172	\$ 104.92
August 4, 2023	██████████	██████████	Travel home from Keremeos	172	\$ 104.92
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				344	\$209.84

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Russell, Roly MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<input type="text"/> Last Name, First Name
Payee Address	<input type="text"/>

Rate Per Kilometer	\$0.61
For Period	From 8/8/23 to 8/11/23
Total Kilometers	709.00
Total Reimbursement	\$432.49

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 8, 2023	Grand Forks	Penticton	via Keremeos/meetings	256	\$ 156.16
August 9, 2023	Penticton	Oliver	with meetings	97	\$ 59.17
August 10, 2023	Oliver	Grand Forks	via Osoyoos/meetings	192	\$ 117.12
August 11, 2023	Grand Forks	Midway	via Greenwood	58	\$ 35.38
August 11, 2023	Midway	Grand Forks	meeting	58	\$ 35.38
August 11, 2023	Grand Forks	Christina Lake	meeting	18	\$ 10.98
August 11, 2023	Christina Lake	CL Cannabis Tour	meeting	12	\$ 7.32
August 11, 2023	CL Cannabis	Grand Forks	return to office	18	\$ 10.98
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				709	\$432.49

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Russel, Roly MLA

Expense Description	Dinner Per Diem
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Russel, Roly MLA

Expense Description	Lunch Per Diem
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



MLA	Russell, Roly MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	█ Last Name, First Name
Payee Address	█

Rate Per Kilometer	\$0.61
For Period	From 8/28/23 to 8/29/23
Total Kilometers	344.90
Total Reimbursement	\$210.39

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 28, 2023	█	2035 Surprise Dr. Cawston	to Crowsnest Vinyd in Cawston for MGH tour	166 \$	101.26
August 29, 2023	2035 Surprise Dr. Cawston	2119 Main St. Cawston	Cawston Hall for roundtable meetings	3 \$	1.71
August 29, 2023	2119 Main St. Cawston	625 Mackenzie Rd.	Klippers for coffee and cakes	1 \$	0.61
August 29, 2023	625 Mackenzie Rd Cawston	2035 Surprise Dr. Cawston	Crowsnest Vineyard for lunch	3 \$	1.89
August 29, 2023	2035 Surprise Dr. Cawston	2119 Main St. Cawston	Cawston Hall for roundtable meetings	3 \$	1.83
August 29, 2023	2119 Main St. Cawston	2035 Surprise Dr. Cawston	to Crowsnest Vineyard to check out	3 \$	1.83
August 29, 2023	2035 Surprise Dr. Cawston	█	Travel Cawston to home	166 \$	101.26
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				345	\$210.39

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

[REDACTED]

[REDACTED]

Email [REDACTED]@leg.bc.ca

Phone [REDACTED]

CHECK-IN	CHECK-OUT	NIGHTS	RESERVATION DATE:	SOURCE	CANCELATION FEE
28/08/2023	29/08/2023	1	25/08/2023	Walk-In	\$0.00

RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
[REDACTED]	29/08/2023	[REDACTED]	[REDACTED]	Credit Card - maste [REDACTED] ; Payment Processed (Gateway Connection - Stripe)			\$169.50
[REDACTED]	28/08/2023	[REDACTED]	[REDACTED]	Room rate - Twin Room		\$150.00	
[REDACTED]	28/08/2023	[REDACTED]	[REDACTED]	GST/PST		\$19.50	
Total						CAD 169.50	CAD 169.50

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Russell, Roly

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$230.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$69.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$300.05</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

CA LUNCHES

The Wooden Spoon Bistro

221-B Market Avenue
Grand Forks, Bc
Canada, V0H-1H0
Tel: +1 2504425005

Printed May 23, 2023 at [REDACTED]

May 23, 2023 at [REDACTED] Order #: 220115

Takeout: [REDACTED]
Party Name: [REDACTED] Main: [REDACTED]
Note:

CUSTOMER
Tel:

The Eastern	\$10.75
<hr/>	
Food Total	\$10.75
<hr/>	
Sub Total	\$10.75
Tax 1	\$0.54
Pst	\$0.00
<hr/>	
Total	\$11.29
Cash	\$20.00
Change	\$8.71

Thank You From The Spoon Team!
Please Come Again!

Tip Guide:
15%=\$1.69 18%=\$2.03 20%=\$2.26

Printed from iPad using TouchBistro Pro

The Wooden Spoon Bistro

221-B Market Avenue
Grand Forks, Bc
Canada, V0H-1H0
Tel: +1 2504425005

Printed May 23, 2023 at [REDACTED]

May 23, 2023 at [REDACTED] Order #: 220105

Takeout: [REDACTED]
Party Name: [REDACTED] Main: [REDACTED]
Note:

CUSTOMER
Tel:

Chicken Masala Bowl	\$18.50
2 x Chicken Katsu	\$37.00
+ side salad	
<hr/>	
Food Total	\$55.50
<hr/>	
Sub Total	\$55.50
Tax 1	\$2.78
Pst	\$0.00
<hr/>	
Total	\$58.28
Cash	\$70.00
Change	\$11.72

Thank You From The Spoon Team!
Please Come Again!

Tip Guide:
15%=\$8.74 18%=\$10.49 20%=\$11.66

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