



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46900
MLA Name: Russell, Roly VM134722 HWR **Claim Date:** October 03, 2021
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: Session/House Duty

Date	Expenses	Amount
October 03, 2021	592(km) Residence to Tsawwassen and then Swartz to hotel	\$325.88
October 07, 2021	592(km) Hotel to Swartz and then Tsawwassen to residence	\$325.88
October 03, 2021	Ferry Tsawwassen to Swartz	\$165.00
October 03, 2021	Hotel Victoria - With Receipts [REDACTED] October 3-6	\$516.04
October 03, 2021	MLA Per Diem	\$61.00
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry Swartz to Tsawwassen	\$165.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable	\$1802.80
----------------------	------------------

Date	Description	Charges	Credits
10-03-21	Room Charge	109.00	
10-03-21	GST Room Tax	5.50	
10-03-21	PST Room Tax	8.81	
10-03-21	MRDT Tax	3.30	
10-03-21	DMF Fee	1.09	
10-03-21	Climate Contribution	1.25	
10-03-21	GST Tax	0.06	
10-04-21	Room Charge	109.00	
10-04-21	GST Room Tax	5.50	
10-04-21	PST Room Tax	8.81	
10-04-21	MRDT Tax	3.30	
10-04-21	DMF Fee	1.09	
10-04-21	Climate Contribution	1.25	
10-04-21	GST Tax	0.06	
10-05-21	Room Charge	109.00	
10-05-21	GST Room Tax	5.50	
10-05-21	PST Room Tax	8.81	
10-05-21	MRDT Tax	3.30	
10-05-21	DMF Fee	1.09	
10-05-21	Climate Contribution	1.25	
10-05-21	GST Tax	0.06	
10-06-21	Room Charge	109.00	
10-06-21	GST Room Tax	5.50	
10-06-21	PST Room Tax	8.81	
10-06-21	MRDT Tax	3.30	
10-06-21	DMF Fee	1.09	
10-06-21	Climate Contribution	1.25	
10-06-21	GST Tax	0.06	
10-07-21	Mastercard XXXXXXXXXXXX		516.04

Total Charges

516.04

Total Credits

516.04

Balance

0.00

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
Total		165.00

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
Total		165.00
Master Card		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46699
MLA Name: Russell, Roly VM134722 HWR **Claim Date:** September 22, 2021
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Chilliwack
Trip Details: Travel to Chilliwack for Caucus retreat and outreach

Date	Expenses	Amount
September 22, 2021	494(km) Constituency to Chilliwack	\$271.70
September 24, 2021	494(km) Constituency to Chilliwack	\$271.70
September 22, 2021	Accommodation Expenses [REDACTED] - September 22-23	\$208.80
September 22, 2021	Breakfast & Lunch only	\$39.50
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Lunch & Dinner only	\$48.50
Total Payable		\$876.20

Guest **Roly Russell** Arrival **9/22/2021** Departure **9/24/2021** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

				Total invoice	208.80
9/24/2021	MC *** [REDACTED]	Auth: 055473			-208.80
				Total Paid	-208.80
				Total Due	0.00

Total GST 9.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46962
MLA Name: Russell, Roly VM134722 HWR **Claim Date:** October 17, 2021
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: Session/House Duty

Date	Expenses	Amount
October 17, 2021	612(km) Residence to Tsawwassen and Swartz to hotel	\$336.60
October 28, 2021	612(km) Hotel to Swartz, Tsawwassen to constituency	\$336.60
October 17, 2021	Ferry Tsawwassen to Swartz	\$165.00
October 17, 2021	Hotel Victoria - With Receipts [REDACTED] - October 17-27 MLA Russell stayed in Victoria due to RWP and distance.	\$1950.16
October 17, 2021	MLA Per Diem	\$61.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Ferry Swartz to Tsawwassen	\$165.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Parking Parked at lot near Legislature due to catching ferry after Session (MLA Russell does not have a MLA parking spot)	\$8.00

Total Payable **\$3549.86**

RECEIPT

Stall # 15

Expiration Date/Time

[REDACTED]

OCT 28, 2021

Purchase Date/Time: [REDACTED] Oct 28, 2021
Total Due: \$4.00 Rate: Park 2 Hours \$4.00
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00005798
S/N #: 200012030002
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED] - 1

RECEIPT

Stall # 15

Expiration Date/Time

[REDACTED]

OCT 28, 2021

Purchase Date/Time: [REDACTED] Oct 28, 2021
Total Due: \$4.00 Rate: Park 2 Hours \$4.00
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00005806
S/N #: 200012030002
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED] - 1

Date	Description	Charges	Credits
10-17-21	Room Charge	139.00	
10-17-21	GST Room Tax	7.02	
10-17-21	PST Room Tax	11.23	
10-17-21	MRDT Tax	4.21	
10-17-21	DMF Fee	1.39	
10-17-21	Climate Contribution	1.25	
10-17-21	GST Tax	0.06	
10-18-21	Room Charge	139.00	
10-18-21	GST Room Tax	7.02	
10-18-21	PST Room Tax	11.23	
10-18-21	MRDT Tax	4.21	
10-18-21	DMF Fee	1.39	
10-18-21	Climate Contribution	1.25	
10-18-21	GST Tax	0.06	
10-19-21	Room Charge	139.00	
10-19-21	GST Room Tax	7.02	
10-19-21	PST Room Tax	11.23	
10-19-21	MRDT Tax	4.21	
10-19-21	DMF Fee	1.39	
10-19-21	Climate Contribution	1.25	
10-19-21	GST Tax	0.06	
10-20-21	Room Charge	139.00	
10-20-21	GST Room Tax	7.02	
10-20-21	PST Room Tax	11.23	
10-20-21	MRDT Tax	4.21	
10-20-21	DMF Fee	1.39	
10-20-21	Climate Contribution	1.25	
10-20-21	GST Tax	0.06	
10-21-21	Room Charge	139.00	
10-21-21	GST Room Tax	7.02	
10-21-21	PST Room Tax	11.23	
10-21-21	MRDT Tax	4.21	
10-21-21	DMF Fee	1.39	
10-21-21	Climate Contribution	1.25	
10-21-21	GST Tax	0.06	
10-22-21	Room Charge	139.00	
10-22-21	GST Room Tax	7.02	
10-22-21	PST Room Tax	11.23	

Date	Description	Charges	Credits
10-22-21	MRDT Tax	4.21	
10-22-21	DMF Fee	1.39	
10-22-21	Climate Contribution	1.25	
10-22-21	GST Tax	0.06	
10-23-21	Room Charge	139.00	
10-23-21	GST Room Tax	7.02	
10-23-21	PST Room Tax	11.23	
10-23-21	MRDT Tax	4.21	
10-23-21	DMF Fee	1.39	
10-23-21	Climate Contribution	1.25	
10-23-21	GST Tax	0.06	
10-24-21	Mastercard XXXXXXXXXXXX		1,149.12
10-24-21	Parking Weekly	87.50	
10-24-21	GST Tax	4.38	
10-24-21	Room Charge	139.00	
10-24-21	GST Room Tax	7.02	
10-24-21	PST Room Tax	11.23	
10-24-21	MRDT Tax	4.21	
10-24-21	DMF Fee	1.39	
10-24-21	Climate Contribution	1.25	
10-24-21	GST Tax	0.06	
10-24-21	Parking Weekly	12.50	
10-24-21	GST Tax	0.63	
10-25-21	Room Charge	139.00	
10-25-21	GST Room Tax	7.02	
10-25-21	PST Room Tax	11.23	
10-25-21	MRDT Tax	4.21	
10-25-21	DMF Fee	1.39	
10-25-21	Climate Contribution	1.25	
10-25-21	GST Tax	0.06	
10-25-21	Parking Weekly	12.50	
10-25-21	GST Tax	0.63	
10-26-21	Room Charge	139.00	
10-26-21	GST Room Tax	7.02	
10-26-21	PST Room Tax	11.23	
10-26-21	MRDT Tax	4.21	
10-26-21	DMF Fee	1.39	

Date	Description	Charges	Credits
10-26-21	Climate Contribution	1.25	
10-26-21	GST Tax	0.06	
10-26-21	Parking Weekly	12.50	
10-26-21	GST Tax	0.63	
10-27-21	Room Charge	139.00	
10-27-21	GST Room Tax	7.02	
10-27-21	PST Room Tax	11.23	
10-27-21	MRDT Tax	4.21	
10-27-21	DMF Fee	1.39	
10-27-21	Climate Contribution	1.25	
10-27-21	GST Tax	0.06	
10-27-21	Parking Weekly	12.50	
10-27-21	GST Tax	0.63	
10-28-21	Mastercard XXXXXXXXXXXX [REDACTED]		801.04
		Total Charges	1,950.16
		Total Credits	1,950.16
		Balance	0.00

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/28

1	Priority Load	88.30
20'	Oversize Vehic	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		165.00

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Load	88.30
	Fuel Rebate	0.40-
Total		165.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46963

MLA Name: Russell, Roly VM134722 HWR **Claim Date:** October 29, 2021

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: [REDACTED] constituency **Travel To:** Constituency

Trip Details: Constituency meetings

Date	Expenses	Amount
October 29, 2021	124(km) Travel throughout constituency - Oliver, Okanagan Falls	\$68.20
October 29, 2021	Accommodation Expenses [REDACTED] - Oliver October 29	\$110.20
October 29, 2021	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$239.40

Guest **Roland ■ Russell** Arrival **10/29/2021** Departure **10/29/2021** Room **■**

Date	Description	Quantity	Unit Price	Total (CAD)
10/29/2021	Room Charge	1	95.00	95.00
10/29/2021	Federal Tax GST	1	4.75	4.75
10/29/2021	Provincial Room Tax	1	7.60	7.60
10/29/2021	Municipal Room Tax	1	2.85	2.85

			Total Invoice	110.20
10/29/2021	MC *** ■ Auth: 068082			-110.20
			Total Paid	-110.20
			Total Due	0.00

Total GST 4.75