

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Russell, Roly

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$81.08
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$81.08</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Sep. 30, 2021**
  
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2021 to Dec. 31, 2021**
  
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2021 to Dec. 31, 2021**
  
- 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  
-  
-  
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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Russell, Roly

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,755.84
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,373.61</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,129.45</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



# INVOICE

<b>INVOICE NUMBER</b>	<b>ADVERTISER/CLIENT</b>
GCC00184897	Times-Chronicle - subscriptions
<b>INVOICE BALANCE</b>	<b>TERMS OF PAYMENT</b>
57.00	Net 30
<b>SALESREP:</b> [REDACTED]	

<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>PAGE</b>	<b>INVOICE DATE</b>	<b>REMITTANCE ADDRESS</b>
Times-Chronicle - subscriptions PO Box 880 Oliver, BC V0H 1T0	1	08/05/2021	<b>Aberdeen Publishing Inc.</b> 1365B Dalhousie Dr. Kamloops, BC V2C 5P6 Ph # 778-471-7527
	<b>CLIENT NUMBER</b>		
	[REDACTED]		
	<b>CLIENT PO #</b>	<b>ORDER DATE</b>	
		08/05/2021	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Subscriptions Revenue - Times Chronicle Roly Russell 1 yr BOX 1592 7330a 2ND st Grand Forks, BC V0H 1H0	54.29	54.29
<b>G.S.T. # :</b> [REDACTED]			
			<b>SUB TOTAL:</b> 54.29
			<b>H.S.T. / G.S.T. :</b> 2.71
			<b>P.S.T. :</b> 0.00
			<b>PAYMENTS:</b> 0.00
			<b>ADJUSTMENTS:</b> 0.00
			<b>AMOUNT DUE:</b> 57.00

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>CLIENT PO #</b>	<b>ORDER DATE</b>	<b>CLIENT NUMBER</b>	<b>ADVERTISER/CLIENT</b>
GCC00184897	08/05/2021		08/05/2021	[REDACTED]	Times-Chronicle - subscriptions

# INVOICE



**Stingray Radio Inc./Radio Stingray Inc.**  
 1601 Bertram Street  
 Kelowna, BC V1Y 2G5  
 Main: (250) 861-5963  
 Billing: (250) 869-8119

www.newcountry100.7.ca

Billing Address:

**Russell, Roly - MLA**  
 Attention: Roly Russell  
 PO Box 1595  
 7330A 2nd Street  
 Grand Forks, BC V0H 1H0

Send Payment To:

**Stingray Radio Inc./Radio Stingray Inc.**  
 1601 Bertram Street  
 Kelowna, BC V1Y 2G5  
 Canada

Property	CIGV-FM		
Invoice #	433153-1	Order #	433153
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/14/21 - 06/27/21
Advertiser	Russell, Roly - MLA		
Product	Graduation Celebration		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Penticton		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	06/14/21	06/27/21	Prime Time	M-Su 530a-7p	MTWTFSS	:30	7	\$30.00	NM
Weeks: Start Date 06/14/21 End Date 06/20/21 MTWTFSS MTWTFSS Spots/Week 7 Rate \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CIGV	M	06/14/21	3:21 PM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
5	CIGV	Tu	06/15/21	3:26 PM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
3	CIGV	W	06/16/21	1:18 PM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
4	CIGV	Th	06/17/21	6:16 AM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
7	CIGV	F	06/18/21	5:43 PM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
6	CIGV	Sa	06/19/21	8:25 AM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
1	CIGV	Su	06/20/21	6:22 AM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
Weeks: Start Date 06/21/21 End Date 06/27/21 MTWTFSS MTWTFSS Spots/Week 7 Rate \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	CIGV	M	06/21/21	8:16 AM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
11	CIGV	Tu	06/22/21	7:45 AM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
8	CIGV	Tu	06/22/21	1:21 PM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
14	CIGV	Th	06/24/21	6:23 PM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
13	CIGV	F	06/25/21	5:23 PM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
10	CIGV	Sa	06/26/21	4:14 PM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
12	CIGV	Su	06/27/21	7:42 AM	Prime Time	M-Su 530a-7p	:30	RolyRussell Grad Message	\$30.00 NM
2	06/14/21	06/27/21	Broad Rotator	M-Su 530a-Midnigh	MTWTFSS	:30	7	\$0.00	NM
Weeks: Start Date 06/14/21 End Date 06/20/21 MTWTFSS MTWTFSS Spots/Week 7 Rate \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CIGV	M	06/14/21	9:22 PM	Broad Rotator	M-Su 530a-Midnigh	:30	RolyRussell Grad Message	\$0.00 NM
1	CIGV	Tu	06/15/21	5:47 AM	Broad Rotator	M-Su 530a-Midnigh	:30	RolyRussell Grad Message	\$0.00 NM
6	CIGV	W	06/16/21	11:21 PM	Broad Rotator	M-Su 530a-Midnigh	:30	RolyRussell Grad Message	\$0.00 NM
3	CIGV	Th	06/17/21	1:44 PM	Broad Rotator	M-Su 530a-Midnigh	:30	RolyRussell Grad Message	\$0.00 NM
4	CIGV	F	06/18/21	8:01 AM	Broad Rotator	M-Su 530a-Midnigh	:30	RolyRussell Grad Message	\$0.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. HST # [REDACTED] QST # [REDACTED]  
 Amounts shown are in Canadian dollars.

**INVOICE**



Send Payment To:

**Stingray Radio Inc./Radio Stingray Inc.**  
**1601 Bertram Street**  
**Kelowna, BC V1Y 2G5**  
**Canada**

Invoice #	433153-1	Invoice Month	June 2021
Invoice Date	06/27/21	Invoice Period	05/31/21 - 06/27/21
Advertiser	Russell, Roly - MLA		
Product	Graduation Celebration		
Estimate #			

www.newcountry1007.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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**Total Spots 26**

<b>Payment Terms 30 Days</b>	<b>HST #</b> [REDACTED]	<u>Net Total</u>	<b>\$420.00</b>
	<b>BC - GST</b> [REDACTED]	<b>5.0%</b>	<b>\$21.00</b>
		<u>Amount Due</u>	<b>\$441.00</b>
	<u>Invoice Balance as of 06/28/21 8:57:25 AM PT</u>		<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log and that all airings are correct within 8 minutes. HST [REDACTED] QST [REDACTED]  
 Amounts shown are in Canadian dollars.

# INVOICE



Vista Radio Ltd.  
 Suite #101 2032 Columbia Avenue  
 Castlegar, BC V1N-2W7  
 Canada  
 Main: (250)442-2162  
 Billing: (250)338-1133 ext 103

www.mykoolenaynow.com

Billing Address:

MLA Roly Russell Constituency Office  
 Attention: Roly Russell  
 PO Box 1592  
 7330A 2nd St  
 Grand Forks, BC V0H 1H0

Send Payment To:

Vista Radio Ltd.  
 Juice FM  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
347308-1	06/20/21	June 2021	05/31/21 - 06/19/21	CAD

Property	Account Executive	Sales Office	Sales Region
CKGF-FM		Grand Forks	Local

Advertiser	Product	Estimate Number
MLA Roly Russell Constitutur	Grad Congrats	

Flight Dates	Order #	Alt Order #
06/08/21 - 06/19/21	347308	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																				
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20	102.3	Sa	06/19/21	3:34 PM	Monday-Sunday	6a-12a	:30	MLAROLY-21-01	\$12.00	NM																																																																																																																																																																																																																																																																																																			

Total Spots 20

Payment Terms 30 Days

Total \$240.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**Juice FM**  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
347308-1	06/20/21	June 2021	05/31/21 - 06/19/21	CAD

Advertiser	Product	Estimate Number
MLA Roly Russell Constitu	Grad Congrats	

[www.mykoolenaynow.com](http://www.mykoolenaynow.com)

GST(5%)	5.0%	\$12.00
	<u>Invoice Total</u>	<b>\$252.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

**Thank You for Your Support!**

CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_ / \_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5

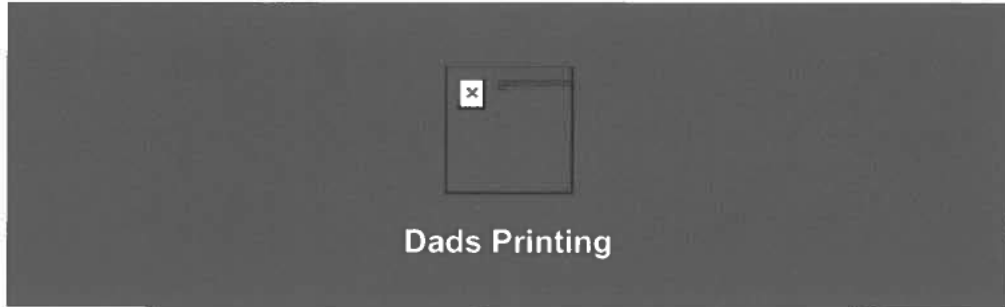




**Russell.MLA, Roly**

---

**From:** Dads Printing <invoicing@messaging.squareup.com>  
**Sent:** September 9, 2021 11:42 AM  
**To:** Russell.MLA, Roly  
**Subject:** You paid an invoice! (#22093)



Invoice Paid

**\$2,016.00**

Paid on September 9, 2021

---

**Facemasks for Roly Russell**

Invoice #22093

September 9, 2021

**Customer**

Roly Russell

roly.russell.MLA@leg.bc.ca

---

**Message**

We appreciate your business.

**Invoice summary**

<b>3 ply facemask -adjustable straps</b>	<b>\$1,750.00</b>
(\$3.50 ea.) x 500	

<b>Polybags</b>	<b>\$50.00</b>
(\$0.10 ea.) x 500	
<hr/>	
Subtotal	\$1,800.00
GST	\$90.00
PST	\$126.00
<hr/>	
<b>Total Paid</b>	<b>\$2,016.00</b>

Mastercard [REDACTED]

09/09/21,  
11:41 AM

**Dads Printing**  
319 West Hastings Street  
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada  
info@dadsprinting.com  
604-970-1353

GST/HST: [REDACTED]

PST/QST [REDACTED]

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Square Privacy Policy | Security





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#: [REDACTED]

# Invoice

Date	Invoice #
2021-09-08	4899

Invoice To
Roly Russell MLA

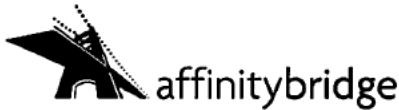
Due Date
2021-09-08

Item	Qty	Description	Rate	Amount	GST
1/24 Page Size	8	Purchase of Advertisement Space in Apex Matters for the 2021/2022 Season.	45.00	360.00	GST
Seasonal Booking		Discount for Booking the Full Season in Apex Matters.	-40.00	-40.00	GST

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

<b>Subtotal</b>	<b>\$320.00</b>
<b>Total GST</b>	<b>\$16.00</b>
<b>Total Due</b>	<b>\$336.00</b>

Thank you for your business.



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **6373**  
Issue Date **2021/08/31**  
Due Date **2021/10/15**  
Summary **Website Maintenance and Support - August 2021**

Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/04 - Project Management / [REDACTED] -new mla site Henry Yao	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/04 - Project Management / [REDACTED] -new mla jennifer whiteside	0.30	\$150.00 CAD	\$45.00 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/05 - Development / [REDACTED] jenniferwhiteside.ca	2.25	\$150.00 CAD	\$337.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/05 - Project Management / [REDACTED] -new mla Pam Alexis	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/06 - Development / [REDACTED] Harwindersandhu.ca launch	1.75	\$150.00 CAD	\$262.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/09 - Development / [REDACTED] Roly Russell site domain mapping fix	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/19 - Project Management / [REDACTED] -Pam Alexis and Henry Yao follow up	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/26 - Development / [REDACTED] Pam Alexis website launch	2.25	\$150.00 CAD	\$337.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/26 - Development / [REDACTED] Tested Henry Yao's password, still not working	0.25	\$150.00 CAD	\$37.50 CAD ✓

Subtotal **\$1,170.00 CAD**  
GST (5%) **\$58.50 CAD**

Amount Due \$1,228.50 CAD

Shared by 5 MLAs  
CO paid \$39.37

**Notes**

Please note our new mailing address: 503 - 535 Thurlow Street, Vancouver, BC Canada V6E 3L2

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
		<b>SUBTOTAL</b>		500.00
		<b>GST @ 5%</b>		25.00
		<b>TOTAL</b>		525.00
		<b>BALANCE DUE</b>		<b>CAD 525.00</b>

CO paid \$16.94

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business



**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4681**

**DATE 24/11/2021 TERMS Net 30**

**DUE DATE 24/12/2021**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

CO paid \$16.94

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 20210688  
DATE 04/11/2021  
TERMS Net 30  
DUE DATE 04/12/2021

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 <del>Pub: South Asian Post</del> Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

CO paid \$16.94



**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 10-11-2021  
 Invoice No. 2021000220  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* <b>ASIAN JOURNAL</b> HP Color - Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6  
 CO paid \$24.55

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS



ASIAN STAR MEDIA INC  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number      A211002D  
 Date         11/1/2021

**Bill To**  
 New Democrat BC Government Caucus  
 166 East Annex, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL	AD	\$600.00	\$600.00
<p><b>NOTE OUR NEW ADDRESS</b>            202,8388 128 STREET            SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				
Shared by 30 MLAs CO paid \$20.32			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/4/2021	3469

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs  
CO paid \$16.94



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour  G - GST 5% GST	500.00	500.00     25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

Shared by 30 MLAs  
CO paid \$16.94



# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

**This Invoice \$ 761.25**

**Thanks for your business**

**Total Balance Due \$ 761.25**

GST/HST No. [REDACTED]

Shared by 30 MLAs  
 CO paid \$24.55

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Russell, Roly

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,993.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,825.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,819.37</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

# Crowsnest Creative

Print·Photo·Apparel

250-442-0150  
[crowsnestcreativeprint@gmail.com](mailto:crowsnestcreativeprint@gmail.com)  
PO 970  
7371 2nd Street  
Grand Forks, BC  
V0H 1H0

Date	August 3, 2021
Invoice #	803002
GST #	██████████
Customer	Roly Russell, MLA

Date Paid : August 3, 2021  
(etransfer)

## Invoice

Qty	Description	Size	Unit Price	Amount
1	banner	approx 3'x6"	\$108.00	\$108.00
4	grommets		\$2.00	\$8.00
			Subtotal	\$116.00
			Tax (GST+PST)	\$13.92
			Total	\$129.92

Invoices can be made by cheque to Crowsnest Creative, or by etransfer to [crowsnestcreativeprint@gmail.com](mailto:crowsnestcreativeprint@gmail.com)

# Thank you!



**ROLY RUSSELL**

██████████  
**GRAND FORKS, BRITISH COLUMBIA, V0H 1H0**  
 CA

**Paid / Payé**

Sold by / Vendu par base wireless llc

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 05 September 2021

Invoice # / N de facture: ██████████

Total payable / Total à payer: \$397.58

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Roly Russell  
 ██████████  
 Grand Forks, British Columbia, V0H 1H0  
 CA

**Delivery address / Adresse de livraison**

Roly Russell  
 ██████████  
 Grand Forks, British Columbia, V0H 1H0  
 CA

**Sold by / Vendu par**

base wireless llc  
 1002 quentin rs  
 brooklyn, ny, 11223  
 US

**Order information / Information sur la commande**

Order date / Date de commande 05 September 2021  
 Order # / Commande # 701-1851520-8091465  
 Shipment date / Date d'expédition 05 September 2021  
 Shipment # / Expédition # 17487900350025

**Invoice details / Détails de la facture**

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TPP/TVQ]	Item subtotal / Sous-total de l'article
Sony E 55-210mm f/4.5-6.3 OSS Lens for E-Mount & Alpha Mirrorless Camera with Large Pouch, Tulip Hood, 3 Piece Filter Kit (UV/CPL/FLD) and A-Cell Accessory Bundle (Black) ASIN: B08TKQYSNR	1	\$339.99	\$0.00	\$17.00	\$23.80	\$380.79
Shipping charges / Frais d'expédition		\$14.99	\$0.00	\$0.75	\$1.05	\$16.79

**Invoice Subtotal / Total partiel de la facture \$397.58**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TPP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$354.98	\$17.75	\$42.60

H- office Camera



INVOICE

DATE 08/16/2021 2:10 pm	NUMBER 7723	Page 1 of 1
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Broadway Camera ( Web Store )  
 955 - 5300 No. 3 Road, Richmond, BC, V6X 2X9  
 Tel. 2368620400 Fax: 6048211130  
 GST# [REDACTED]

S MLA Boundary Similkameen  
 O Russell, Roly  
 L [REDACTED]  
 D Grand Forks, British Columbia  
 T [REDACTED]  
 O [REDACTED] Fax:

S MLA Boundary Similkameen  
 H Russell, Roly  
 I [REDACTED]  
 P Grand Forks, British Columbia  
 T [REDACTED]  
 O [REDACTED]

Cashier	Customer I.D.	PO Number
[REDACTED]	[REDACTED]	[REDACTED]

Code	Description	Ordered	Shipped	BackOrd	Taxable	Price	Ext Price
WEBORDER	12681	1	1	0		\$0.00	\$0.00
3341	Shipping and Handling	1	1	0		\$0.00	\$0.00
9869	Sony A6100 16-50mm F3.5-5.6 Kit Black	1	1	0	G P	\$1,099.64	\$1,099.64
	Serial#: S016423725F \$1099.99 Less 0.03% Discount (\$0.35) = \$1099.64						
RECYCLE		1	1	0	G P	\$0.35	\$0.35
9503	Sandisk Extreme Pro 64GB V30 170/90MB/s UHS-1 SDXC V30 Card	1	1	0		\$0.00	\$0.00
	\$44.99 Less 100.00% Discount (\$44.99) = \$0.00 Final sale: No returns/exchanges						

**PAID BY:**  
 PAYPAL = 1,231.99

Your total savings: \$ 45.34

REF #  
 8UD41596SG1856746

**Terms of Sale:**  
 PST# [REDACTED]  
 Products can be exchanged within 14 days or returned on the original tender within 7 days of the original purchase.  
 Products being returned or exchanged are subject to inspection and must be in new condition, with all original packaging and contents. Products that are missing contents and/or has signs of use will be charged a restocking fee of 20% or more. We reserve the right to refuse returns and exchanges for damaged or unsalable products.

Sales Amount:	\$1,099.99
Taxes	GST: \$55.01 PST: \$76.99 N/A: \$0.00
Total:	\$1,231.99
Tendered:	\$1,231.99
Change Due:	

**Upcoming Delivery Dates**

<u>September 2021</u>	<u>October 2021</u>	<u>November 2021</u>
Friday 3	Friday 1	Friday 12
Friday 17	Friday 15	Friday 26
	Friday 29	



**We Deliver!**



Bottled Water \* Filtration \* Coffee

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. [REDACTED]  
 PST/QST Reg. No. [REDACTED]  
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

**BOUNDARY SIMILKAMEEN MLA OFFICE**  
 7330A 2ND AVE  
 GRAND FORKS, BC V0H 1H0

Invoice Date: **08-22-21**  
 Invoice #: **21575050 082221**  
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
08-09-21		<b>Previous Balance</b>			<b>89.34</b>
		Payment - Thank You			-89.34
		Remaining Balance			0.00
08-06-21	T212187390002	CANADIAN SPRINGS 18.9L SPRING WATER	1	8.99	8.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		DELIVERY FEE	1	7.95 G,P	7.95
		GST/HST			0.40
		PST/QST			0.56
					<b>27.90</b>

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**\$89.34**

—

Payment  
**\$89.34**

+

Total New Charges  
**\$32.40**

=

Pay This Amount  
**\$32.40**

Date	Détails	Qty.	Each	Amount
	R2123219144025			
	BLACK HOT AND COLD COOLER RENTAL	1	4.99 G,P	4.99
	GST/HST			0.25
	PST/QST			0.35
	<b>Total</b>			<b>5.59</b>
08-20-21	T212327390013			
	18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
	CANADIAN SPRINGS 18.9L SPRING WATER	1	0.00	0.00
	18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
	DELIVERY FEE	1	7.95 G,P	7.95
	GST/HST			0.40
	PST/QST			0.56
	<b>Total</b>			<b>-1.09</b>
	<b>Subtotal New Charges</b>			<b>29.88</b>
	<b>GST Tax</b> [REDACTED]			<b>1.05</b>
	<b>PST</b>			<b>1.47</b>
	<b>Total New Charges:</b>			<b>32.40</b>

# HOME HARDWARE

GRAND FORKS HOME HARDWARE

Grand Forks, British Columbia V0H 1H0

Phone: (250)442-3135

GST# [REDACTED]

=====

5312841 BATTERY, ALKLN 9V ENRGZ MAX	
2. EA @ \$6.99/EA	\$13.98
EHF PRIMARY 9V X 1	
2. EA @ \$0.06/EA	\$0.12
Item Total	14.10
G.S.T	0.71
P.S.T	0.99
Sub Total	15.80

=====

**Total Due 15.80**

VISA

15.80

=====

ZV 02 577000 [REDACTED] 2021-Nov-02

[REDACTED]

=====

\*\* Retain Receipt As Proof Of Purchase \*\*  
THANK YOU FOR SHOPPING AT HOME

=====



Grand Forks Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 15.80

=====

for office

# DOLLARAMA

7320 4th St  
Grand Forks BC V0H 1H0  
(250)442-0692  
GST [REDACTED]

BATTERY AAA	073096504769	1.25	FP
EcoFee	40015	0.15	FP
BATTERY AA	073096504752	1.25	FP
EcoFee	40025	0.25	FP
PINS	667888414277	1.50	FP
SCISSORS	065956140606	1.25	FP
SUBTOTAL		\$5.65	
GST 5%		\$0.28	
PST 7%		\$0.40	
<b>TOTAL</b>		<b>\$6.33</b>	
<b>VISA</b>		<b>\$6.33</b>	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 6.33

CARD NUMBER: \*\*\*\*\*[REDACTED]  
 DATE/TIME: 21/08/17 [REDACTED]  
 REFERENCE #: 66298646 00100 [REDACTED]  
 AUTHOR. #: 010437

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-08-17 [REDACTED]  
001240 03 304173

2358

WWW.DOLLARAMA.COM

Buy-Low Foods  
Grand Forks, BC  
GST# [REDACTED]  
(250) 442-5560

Date: 09/02/2021 Time: [REDACTED]  
 Trans #: 02613893515 Register: 002  
 Type: SAL Cashier: 106

## \*\* Grocery Taxable \*

PLASTIC BAG \$0.05 BD

## \*\* Dairy \*\*

DAIRYLAND 2 PC MILK \$2.49

DAIRYLAND CREAMO \$3.28

Savings -0.11

## \*\* Store Bakery \*\*

BLUEBERRY MUFFIN 6PK \$5.99 D

1.CO EA @ /\$5.99/6EA

Sub-Total: \$11.81

Total Amount: \$11.81

Total Amount: \$11.81

VISA \$11.81

Total Tendered: \$11.81

Items Sold: 4

Savings: \$0.11

Please visit [www.buy-low.com](http://www.buy-low.com)  
 to sign up for our e-flyer and learn  
 more about our MyNR loyalty  
 rewards program.

Thank you for shopping at  
Buy Low Foods.

## Payment Record

Terminal: BL26EE02

Ref #: 026138935150

Line: 002 Cashier: 106

Date: 2021/09/02 Time: [REDACTED]

TransType	PURCHASE
CardType	VISA CREDIT
Card#	XXXXXXXXXXXX[REDACTED]
EntryMode	PROXIMITY
AIC	A0000000031010
TVR	0000000000

Amount: 11.81

Total: CAD\$ 11.81

Balance:

ACI/ISJ: 001 /00

Sequence #: 242001001005

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Russell, Roly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$190.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$190.30</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Russell, Roly

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$443.76
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$429.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$873.46</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**
- 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

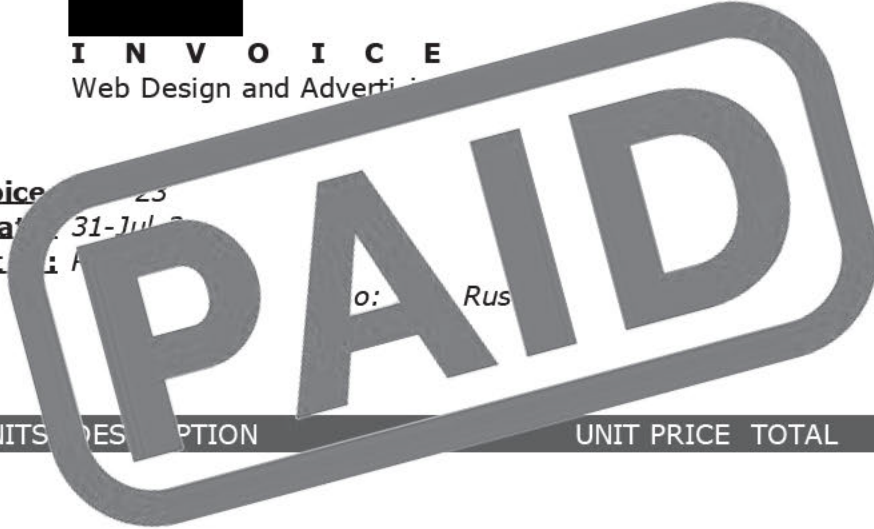


**I N V O I C E**

Web Design and Advertising

**Invoice #** 23  
**Invoice Date** 31-Jul-23  
**Customer** i P

o: Rus



ITEM	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
Logo Design	3hr	Logo / Colors / Font	\$75.00	\$225.00
Letterhead	1hr	Letterhead Build	\$75.00	\$75.00
Graphic Design	1.5hr	Misc Signage & Digital Concepts	\$75.00	\$112.50

*Subtotal* \$412.50  
*GST* \$0.00  
*PST* N/A  
*MISC* N/A  
*Balance Due* \$412.50

**CHQ PAYABLE TO**  
[Redacted]

*Thank you*

**CHQ PAYABLE TO**  
[Redacted]  
Grand Forks, BC  
V0H 1h0

[Redacted]  
[www.bridgemarkmedia.com](http://www.bridgemarkmedia.com)  
[Redacted]@bridgemarkmedia.com

Coffee for [redacted]  
Scone for [redacted] and [redacted]

**The Wooden Spoon Bistro**

221-B Market Avenue

Grand Forks, Bc

Canada, V0H-1H0

Tel: 2504425005

Printed October 13, 2021 at [redacted]

October 13, 2021 at [redacted]

Order #:  
148924

**Table:** Cash Register 1, 1 gues

Party Name: To go

Main: Sarah

House Coffee To Go

\$2.85

Cafe Latte 16oz

\$4.50

2 x Scones

\$6.90

---

Food Total	\$6.90
Drinks Total	\$7.35

---

Sub Total	\$14.25
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Tax 1	\$0.71
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Pst	\$0.00
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<b>Total</b>	<b>\$14.96</b>
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*Visa	\$14.96
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CO Paid \$17.20

Thank You From The Spoon Team!  
Please Come Again!