

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$3,957.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,931.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,888.72</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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
-
-
-

Invoice



Date: 2023/08/29
Invoice No.: 18593
Due Date: 2023/09/28

Klippers Organics
2200 Ferko Road
Cawston, BC
VOX 1C2
1-604-316-3863
klippersorganics@gmail.com

Bill To:
Roly Russell

Qty	Description	Unit Price	TAX %	Total
6	Almond Croissant	\$6.00	5%	\$36.00
6	Hazelnut Croissant	\$6.00	5%	\$36.00
6	Croissants	\$4.00	5%	\$24.00
6	Chocolate Croissant	\$4.50	5%	\$27.00
5	Sweet Danish	\$6.00	5%	\$30.00
10	Muffin	\$4.00	5%	\$40.00
2	Coffee- Urn	\$20.00	5%	\$40.00
2	Cream & sugar containers	\$5.00	5%	\$10.00
1	English Breakfast Tea- Urn	\$40.00	5%	\$40.00

Subtotal \$283.00
GST# [REDACTED] \$14.15
Total \$297.15
Balance Due \$297.15

*All products are organically grown by Klippers Organics Pacs#16-347

Thank you for your business.

The Wooden Spoon Bistro Ltd.

PO Box 478

Grand Forks BC V0H 1H0

info@thespoon.ca

<https://www.thespoon.ca/>

GST/HST Registration No.:

██████████



INVOICE

BILL TO

MLA Premier Luncheon

INVOICE # 241

DATE 11/01/2023

DUE DATE 12/01/2023

TERMS Net 30

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/21/2023	Sandwiches, salad and soup Assorted sandwiches, cauldron of soup, large salad and assorted jumbo cookies with assorted beverages	GST	15	27.00	405.00
	Donuts Gluten Free	GST	1	3.00	3.00
	Private event set up	GST	1	50.00	50.00
	Tips paid voluntarily Standard 18% tip	Exempt	1	82.44	82.44

SUBTOTAL	540.44
GST @ 5%	22.90
TOTAL	563.34
PAYMENT	563.34
BALANCE DUE	\$0.00

TAX SUMMARY

Borscht Bowl
2 Fall specials
1 beef
1 potato

26.00
25.50

66.00
+13.33
69.83

2 Huckleberry
juice
2 @ 7.50

THE BORSCHT BOWL
214 MARKET AVE
GRAND FORKS, BC V0H 1H0
2504425977
NONE

Cashier: Employee
Transaction 000008302953

Total CA\$69.83
Tip CA\$10.47
DEBIT CARD SALE CA\$80.30
INTERAC [REDACTED]

Retain this copy for statement validation

Account: Savings
19-Oct.-2023 [REDACTED]
CA\$80.30 | Method: EMV
INTERAC XXXXXXXXXXXX [REDACTED]
Reference ID: 000008302953
Auth ID: 001085
MID: *****6884
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

[REDACTED]

OFFICE SUPPLIES



Kelowna #1578
2125 Baron Road
Kelowna, BC V1X 0B2

SELF-CHECKOUT

8K Member

144571 CRUNCHMASTER	10.99
1714286 MVM/144571	3.00
1270070 KLEENEX 12PK	20.99 (1)
1206369 KS MANCHEGO	14.89
404275 CHARCUTERIES	11.49
248011 VEGGIE TRAY	15.99 G
16103 BORSIN	8.89
* SUBTOTAL	80.24
TAX	3.32
**** TOTAL	83.56

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010015580 H

AUTH #: 6166E 2022/12/15

Invoice Number: 201558

Purchase - Mastercard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$83.56

FOR HOLIDAY OPEN HOUSE

DOLLARAMA

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

BATTERY AA	064547963686	1.25	FP
EcoFee	40020	0.20	FP
BATTERY AA	064547963686	1.25	FP
EcoFee	40020	0.20	FP
FORKS	055966907870	1.25	FP
TEASPOONS	055966907894	1.25	FP
TEASPOONS	055966907894	1.25	FP
KNIVES	055966907887	1.25	FP
TEASPOONS	055966907894	1.25	FP
PAPER CUPS	667888519064	4.00	FP
XMAS NAPKINS	667888551149	3.00	FP
XMAS-PLATES	667888549849	4.00	FP
XMAS-PLATES	667888549849	4.00	FP
XMAS-PLATES	667888549832	4.00	FP
PAPER CUPS	667888519064	4.00	FP
PAPER CUPS	667888519064	4.00	FP
COGAN DISPOSABLE	667888092482	1.25	FP
COGAN DISPOSABLE	667888092482	1.25	FP
COGAN DISPOSABLE	667888092482	1.25	FP
SUBTOTAL		\$39.90	
GST 5%		\$2.00	
PST 7%		\$2.79	
TOTAL		\$44.69	
DEBIT		\$44.69	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT: \$ 44.69
Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 23/12/13
REFERENCE #: 66353326 0010015450 H
AUTHOR. #: 005179
INVOICE NUMBER: 1212

INTERAC
A0000002771010
B080008000

OFFICE SUPPLIES
+ XMAS PARADE

DOLLARAMA

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

XMAS-NECKLACE	667888319015	4.00	FP
XMAS-NECKLACE	667888319015	4.00	FP
XMAS-NECKLACE	667888319015	4.00	FP
XMAS DECO	667888113262	3.00	FP
XMAS GARLAND	667888492527	3.25	FP
XMAS GARLAND	667888492527	3.25	FP
XMAS-ANTLERS	667888352951	2.50	FP
XMAS-HEADBAND	667888522743	2.50	FP
CABLE TIES	667888306572	4.00	FP
AA BATTERIES	064547963549	3.00	FP
EcoFee	40020	0.20	FP
AA BATTERIES	064547963549	3.00	FP
EcoFee	40020	0.20	FP
AA BATTERIES	064547963549	3.00	FP
EcoFee	40020	0.20	FP
AA BATTERIES	064547963549	3.00	FP
EcoFee	40020	0.20	FP
AA BATTERIES	064547963549	3.00	FP
EcoFee	40020	0.20	FP
PETIT LUMIERE	667888553099	2.50	FP
EcoFee	40015	0.15	FP
PETIT LUMIERE	667888553099	2.50	FP
EcoFee	40015	0.15	FP
PETIT LUMIERE	667888553099	2.50	FP
EcoFee	40015	0.15	FP
PETIT LUMIERE	667888553099	2.50	FP
EcoFee	40015	0.15	FP
PETIT LUMIERE	667888553099	2.50	FP
EcoFee	40015	0.15	FP
PETIT LUMIERE	667888553099	2.50	FP
EcoFee	40015	0.15	FP
TINSEL SNOWFLAKE	667888205219	2.00	FP
XMAS-ORNAMENT	667888453238	1.75	FP
XMAS-ORNAMENT	667888453238	1.75	FP
XMAS-ORNAMENT	667888453238	1.75	FP
XMAS-HEADBAND	667888277896	1.50	FP
XMAS-HEADBAND	667888277896	1.50	FP
XMAS-HEADBAND	667888277896	1.50	FP
STORAGE BOX	667888229215	4.50	FP
STORAGE BOX	667888229215	4.50	FP
STORAGE BOX	667888229215	4.50	FP
STORAGE BOX	667888229215	4.50	FP
SUBTOTAL		\$92.15	
GST 5%		\$4.61	
PST 7%		\$6.45	
TOTAL		\$103.21	
DEBIT		\$103.21	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: SAVINGS
AMOUNT: \$ 103.21
Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 23/12/01
REFERENCE #: 66353324 0010012920 C

FOR HOLIDAY OPEN HOUSE

NOFRILLS

SIMRAN'S NF GRAND FORKS
7000 27TH ST, GRAND FORKS, BC
Welcome #

21-GROCERY

03120045465 CRAN CKTL	MRJ	6.79
RECYCLING FEE	MRJ	0.01
DEPOSIT 1		0.10
05695144940 GRSL BAG RSMY OL	MRJ	2.00
05695144944 GRSL BAG ROS GAR	MRJ	2.00
(2)06038310005 PC CRACKERS CRIS	MRJ	4.00
2 @ \$2.00		
(2)06038312883 HOT CHOC MIX	MRJ	7.98
2 @ \$3.99		
(2)06038371433 NN RICE CRACKERS	MRJ	2.00
2 @ \$1.00		
(2)06038398951 PC CT FLAX/HONEY	MRJ	4.00
2 @ \$2.00		
06280217846 APP CIDER	GMRJ	5.29
76211189850 STRBCKS VRONA	MRJ	8.99
In-Store Offers		1000 Pts

22-DAIRY

06820051114 HALF&HALF CRM	RQ	3.69
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23-FROZEN

06038301739 NN OJ PULP FREE	MRJ	
\$1.99 ea or 2/\$3.50 KB		
2 @ 2/\$3.50		3.50

35-DELI

(2)04082202706 GARLIC CHUMUS	MRJ	5.58
2 @ \$2.79		
04082202707 HUMMAS/PEPPERS	MRJ	2.79

no name Crackers		400 Pts
SUBTOTAL		58.72
G-GST 5%	5.29 @ 5.000%	0.26

TOTAL 58.98

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 58.98
Card Type: DEBIT
Card Number: [REDACTED]
Date/Time: 23/12/13
Ref. #: 0010016490
Auth #: 004992
INTERAC
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND	58.98
PC Optimum	
Points Redeemed	
In-store offers	
Digital offers	
Closing Balance	

You could have earned at least 580
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

FOR HOLIDAY OPEN HOUSE

Save-On-Foods #2214
 Grand Forks
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Breton Bites	8.58
2 @ 4.29	
Card 2/\$7.00 Save	-1.58
Buttertart Bars	7.99
Charcuterie Tray	91.98 G
2 @ 45.99	
D/L Egg Nog	20.97
3 @ 6.99	
Card \$5.89 Save	-3.30
*DEPOSIT	0.30
3 @ 0.10	
*RECYCLE FEE	0.03
3 @ 0.01	
Deep Dutch Brownie	15.98
2 @ 7.99	
Deluxe Meat Tray	59.99 G
Diet Coke Sleek	4.99 B
Card Buy 2 Save	-0.50
*DEPOSIT	0.60
Mntllr Grapefruit	7.79 G
Card \$6.99 Save	-0.80
*DEPOSIT	1.00
Montellier Lime	7.79 G
Card \$6.99 Save	-0.80
*DEPOSIT	1.00
Nanaimo Bars	15.98
2 @ 7.99	
Premium Ice Cubes	4.29
Raincoast Crackers	7.69
Card \$5.99 Save	-1.70
RnCst Crsp Fig Olive	7.69
Card \$5.99 Save	-1.70
Sprite Sleek	4.99 B
Card Buy 2 Save	-0.50
*DEPOSIT	0.60
WF Flakes of Chicken	15.56
4 @ 3.89	
WF Skipjack Tuna	9.56
4 @ 2.39	
WF Whipped Topping	4.99
Card \$3.49 Save	-1.50
***** MORE Savings *****	
Ginger Ale	3.69 B
*Deposit	0.10
*Recycle Fee	0.01 G
Ginger Ale	3.69 B
*Deposit	0.10
*Recycle Fee	0.01 G
Ginger Ale	3.69 B
Buy/Get Offer	-3.69
*Deposit	0.10
*Recycle Fee	0.01 G

Sub Total	\$295.67

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value



Buy/Get Offer -3.69
*Deposit 0.10
*Recycle Fee 0.01 G

Sub Total \$295.67

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	182.34	9.12
PST	16.36	1.15

BALANCE DUE \$305.94

Credit \$305.94

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 305.94

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/14/2023 [REDACTED]

REFERENCE #: 0010015810 C

TERM: 66348435

AUTHOR.# : 027495

AID: A0C00000031010

TVR: 00E0008000

TSI E800

VISA CREDIT

*PART 2 of 2
of this
receipt*

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$16.07

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

XMAS OPEN HOUSE DEC. 14

Sushi Ocean Dream

Japanese Restaurant

TEL : 250-442-0340

2729 Central Ave.

Grand forks, BC, V0H 1H2

GST# [REDACTED]

Inv# : 19934 Tab# : TAKEOUT 20

Order # : 10

12/14/23 [REDACTED] Served by [REDACTED]

Customer [REDACTED]

Description	Price	Qty	Amt
Happy Combination	42.00	2	84.00
Happy Combination	42.00	1	42.00

SUB TOTAL: 126.00

GST: 6.30

PST: .00

2 TOTAL DUE: 132.30

TOTAL PAID: 145.53

MASTER: 132.30

TIP(Master): 13.23

MID: 8039912798

REF#: 00000015

TID: 0089250008039912798400

> PURCHASED AMOUNT \$132.30

> TIP ADDED \$13.23

TOTAL AMOUNT PAID \$145.53

CARD Master NO.: [REDACTED]

DATE: 12/14/2023 TIME: [REDACTED]

APPR CODE: 04501E AID: A0000000041010

TVR: 0000008001 TSI:

APPROVED

SIGNATURE NOT REQUIRED

<<Pls. retain this copy for your records>>

* Thank you for Coming !

Thank you
to [redacted]



FRESH TRACKS OUTDOORS CLUB

Fresh Tracks Outdoors Club
239 Market Ave.
Grand Forks, British Columbia, V0H 1H0
Canada
(250) 442-1793

Sales Re
31/01/2023 [redacted]

Ticket:220000013274
Register:Register 1
Employee [redacted]

Items	#	Price
Lucky Pheasant Chocolate 70% PLAIN	1	\$5.25
Lucky Pheasant Chocolate BELGIAN MILK PLAIN	1	\$5.25
	Subtotal	\$10.50
	GST (\$10.50 @ 5%)	\$0.53
	Total Tax	\$0.53
	Total	\$11.03

PAYMENTS

Debit Card \$11.03

FreshTracksOutdoors.com
Tuesday-Saturday 0900-1800
Returns: 14 days if in new, unused condition in original packaging
Discounted items are final sale

Thank You !



TRANSACTION DETAILS

Sale	\$11.03
Interac	***** [redacted]
Date:	31/01/2023 [redacted]
Method:	contactless_emv
Auth Code:	006749
AID:	A0000002771010
APN:	Interac
Account Type:	checking
Cryptogram:	481FADF0D9131BC0



Jojo's Cafe

8316 MAIN ST
OSOYOOS, BC V0H 1V0
+1 250-495-6652

WWW.JOJOSCAFE.CA

jojoscffeebar@gmail.com

Americano	\$0.00
16oz.	\$3.79
Decaf	\$0.00
Espresso	\$0.00
16oz.	\$2.99
Extra Shot	\$0.99
Veggie Breakfast	\$5.99
Breakfast Sandwich	\$5.99
Drip Coffee x 2	\$0.00
16oz.	\$5.78
Sausage Breakfast	\$5.99
Breakfast Sandwich	\$5.99
No Mayo	\$0.00
No Egg	\$0.00
Americano	\$0.00
16oz.	\$3.79
Room	\$0.00
Bagel, Toasted Cream Cheese	\$4.89
Everything	\$0.00

Americano		\$0.00
16oz.		\$3.79
Extra Shot		\$0.99

Water		\$2.00
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Subtotal		\$52.97
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Gst	5.00%	\$2.55
-----	-------	--------

Tip		\$11.10
-----	--	---------

Total	\$	66 62
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 MASTERCARD		\$66.62
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October 21, 2023 • [REDACTED]
Order ID: 20KNE4N884TPP

[Hide Details](#)

Card: Mastercard 2327
October 21, 2023 [REDACTED]
Method: CONTACTLESS
Auth ID: 072467
Reference ID: 329400615516
Authorizing Network: MASTERCARD
AID: A0000000041010

Thank you for your business



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$6,999.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,443.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,442.72</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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



Castanet Holdings LP

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

Number:	81243
Page:	1
Date:	2023-09-30

Sold To:

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

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

Description/Comments	Amount
2023-09-14 First Responders Feature 2023 (2 x 2) Tearsheet: http://castanet.net/tc20230914/12.pdf	75.00
2023-09-28 NDTR 2023 (3 x 3) Tearsheet: http://castanet.net/tc20230928/11.pdf	137.50
Due Date Amount Due Disc. Date Disc. Amount	
2023-10-30 223.13 0.00	

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

GST 10.63

Subtotal before taxes	212.50
Total taxes	10.63
Total amount	223.13
Payment received	0.00
Discount taken	0.00
Amount due	223.13

Invoice

GST # [REDACTED]

Times Chronicle Media Inc.

PO box 359
Osoyoos BC V0H 1V0
admin@timeschronicle.ca
GST/HST Registration No: [REDACTED]



INVOICE

BILL TO
Roly Russell Mla

INVOICE 153
DATE 01/12/2023
DUE DATE 16/12/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
02/11/2023	Services	Diwali 2023 (ad# 1849)			150.00
09/11/2023	Services	Remembrance Day 2023 (ad# 2080)			150.00
SUBTOTAL					300.00
GST @ 5%					15.00
TOTAL					315.00
BALANCE DUE					\$315.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		15.00	300.00



ISKRA Magazine
Voice of the Doukhobors
 Box 760 Grand Forks, BC V0H 1H0

Invoice 2023-9

REP



Date: December 4, 2023

For: Roly Russell, MLA

Phone:(w)

Phone:(h)

Fax:

e-mail:

Ref. Num.	Description	Unit Price	Qty	Extended Price
2023-9	1/2 page Colour Christmas Ad	\$188.00		\$188.00
Please make cheque payable to: USCC				

Remarks: Thank you for supporting ISKRA.

Sub Total \$188.00

PST

GST

Applicable Discount

GST



TOTAL

\$188.00

Published by:

The Union of Spiritual Communities of Christ

PO Box 760

Grand Forks, BC

VOH 1H0



Grand Forks International BASEBALL TOURNAMENT

Advertising for the 2023 Tournament

Date Dec 14 2023

Company Name: Roxy Russell M.L.A.

Contact Person: [REDACTED]

Address: 7330 2ND STREET, GRAND FORKS

Phone: 250.498.5122 E-mail: _____

Program production e-mail: advertising.gfi@gmail.com

1/8 Page	\$270	With Fence Sign	\$150
1/4 Page	\$390	With Fence Sign	\$215
1/2 Page	\$590	With Fence Sign	\$320
Full Page	\$900	With Fence Sign	\$490
Hall of Fame Sponsor			\$7,500
All Star Sponsor			\$5,500
Grand Slam Sponsor			\$4,500
Home Run Sponsor			\$3,500
Triple Sponsor			\$2,500
Double Sponsor			\$1,500
Single Sponsor			\$1,000
5'X7' Fence Sign			\$699
Yearly Renewal			\$495

Advertising instructions & notes

New ad _____ Renew no changes _____

Renew ad with changes _____

Advertisement special instructions/changes:

NEW FENCE SIGN

Thank You for Your
Continued Support!

Total

\$ 699

Paid

Cheque#

Signature: [REDACTED]

Make check payable to Grand Forks International 2001 and mail to:
PO Box 2082, Grand Forks BC, V0H 1H0 or call 250.442.8323 with



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$530.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$210.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$740.61</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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)
-
-
-
-

Save-On-Foods #2214
Grand Forks
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Engel Battery E91MP-8 13.99 B
Card \$11.99 Save -2.00
Eco Tea EHF Battery 0.40 G
ID (Caramel) Macchiato 6.49
Card \$4.49 Save -2.00
Purcell Bath Tissue 7.99 B

Sub Total \$24.87

Card \$10 pts [REDACTED]

Tax Code	Taxable Value	Tax Value
GST	20.38	1.02
PST	19.98	1.40

BALANCE DUE \$27.29

Debit [REDACTED] \$27.29

[REDACTED] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 27.29

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/14/2023 [REDACTED]

REFERENCE #: 0010014840 H

TERM: 66348434

AUTHOR: 005396

INTERAC

ACC: 000000271010

TVR: 0000008000

EX APPROVED ... THANK YOU 001

0=====

HOME HARDWARE

GRAND FORKS HOME HARDWARE

Grand Forks, British Columbia V0H 1H0

Phone: (250)442-3135

GST# [REDACTED]

0005433 KEY #68

1. EA @ \$3.99/EA \$3.99

Item Total 3.99

G.S.T 0.20

P.S.T 0.28

Sub Total 4.47

Total Due 4.47

DEBIT CARDS 4.47

SR2 01 588431 [REDACTED] 2023-Oct-19

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

0Grand Forks Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

INVOICE

CITY OF GRAND FORKS

P.O. Box 220 -

GRAND FORKS, BC - V0H 1H0

Phone: (250) 442-8266

Fax: (250) 442-8000



Customer Number : [REDACTED]

Invoice Number : 9532

Invoice Date : 16-Oct-2023

Customer P.O. No. :

Due Date : 15-Nov-2023

ROLY RUSSELL- MLA
PO BOX 1592
GRAND FORKS BC V0H 1H0

Product	Description	Quantity	Unit Price	Amount
85	OTHER RECEIVABLES* LOCK BOX	1.0000	100.0000	\$100.00

GST Registration Number : [REDACTED]

* DENOTES GST APPLICABLE

1% PER MONTH INTEREST SHALL BE CHARGED ON ALL
OVER DUE ACCOUNTS

Total Gross	\$100.00
GST	\$5.00
Total Invoice	\$105.00

Please return this portion with your payment

Customer Number : [REDACTED]
Customer Name : ROLY RUSSELL- MLA
PO BOX 1592
GRAND FORKS BC V0H 1H0

Invoice Number : 9532
Invoice Date : 16-Oct-2023
Invoice Amount : \$105.00
Amount Paid :

CITY OF GRAND FORKS
P.O. Box 220 -
GRAND FORKS, BC - V0H 1H0

Office Supplies

DOLLARAMA

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

FILE FOLDER	667888164837	4.75	FP
FILE FOLDER	667888164837	4.75	FP
FILE FOLDER	667888329205	1.75	FP
PENS	667888398836	1.50	FP
PAPER CLIPS	050505723898	1.50	FP
ORIGINAL BAGEL	063400138261	2.75	

SUBTOTAL	\$17.00
GST 5%	\$0.71
PST 7%	\$1.00
TOTAL	\$18.71
MASTERCARD	\$18.71

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 18.71

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 23/12/06 [REDACTED]
 REFERENCE #: 66353328 0010012080 H
 AUTHOR. #: 00893E
 INVOICE NUMBER: 6876

Mastercard
A0000000041010
0000008001

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

2023-12-06 [REDACTED] 6876
001240 05

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

For office

Save-On-Foods #2214
Grand Forks
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Cream	3.69
Silk Creamer	3.69
Card \$2.79 Save	-0.90
Silk Seasonal	3.69
Card \$2.79 Save	-0.90
WF Bath Tissue Ultra	8.99 B
Card \$6.99 Save	-2.00

Sub Total \$16.26

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	0.35
PST	6.99	0.49

BALANCE DUE \$17.10

Credit \$17.10

[] XXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 17.10

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 12/06/2023 [REDACTED]
 REFERENCE #: 0010012090 H
 TERM: 66348435
 AUTHOR.# : 02155E
 AID: A0C00000041010
 TVR: 00C0008001
 Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.80

FOR OFFICE

Save-On-Foods #2214
Grand Forks
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Dairyland Cream 3.69
GNGR MOLASSES COOKIE 5.99

Sub Total \$9.68

Card \$\$ pts
BALANCE DUE \$9.68
Credit \$9.68
[] XXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase
ACCT: MASTERCARD \$ 9.68
CARD NUMBER: *****
DATE/TIME: 11/15/2023
REFERENCE #: 0010017980 H
TERM: 66348432
AUTHOR.# : 09050E
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00
NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?

CANADIAN TIRE #665
8238 Highway 38, Trail BC, VIR #11
(250) 364-3333
GST# 821667151
REG #:5 11/25/2022 TRANS #:111
OPERATOR #: 101 Float: 001

142-4135-8 (ELMERS STICKY \$ 2.99)
TACK N STICK FOR ADHESION STOP TO WALLS
SUBTOTAL \$
GST 5% \$
PST 7% \$
TOTAL \$
VISA TEND \$

VISA PURCHASE
VISA #: *****
CHIP CARD
2022/11/25
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 067363
A000000031010
VISA CREDIT
000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$3.20 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Term: apply. Visit Triangle.com

CUSTOMER COPY



006652211253101000000010111

THANK YOU FOR SHOPPING
YOUR LOCALLY OWNED CANADIAN TIRE
Easy Returns: Save your Receipt.
Within 90 Days in original condition & packaging with issue of CT money.
FREE CONVENTIONAL OIL CHANGE
WITH PURCHASE OF BRAKE INSPECTION
SEE SERVICE FOR FULL DETAILS

DOLLARAMA

7320 4th St
Grand Forks BC V0H 1H0

(250
GST

XMAS GIFT BAG	667888077991	1.75 FP
XMAS POINSETTIA	667888490561	4.75 FP
XMAS POINSETTIA	667888490561	4.75 FP
XMAS POINSETTIA	667888490561	4.75 FP
XMAS POINSETTIA	667888490561	4.75 FP
STUDIO SCISSORS	667888014118	1.50 FP
XMAS LIGHTS	667888524228	4.00 FP
XMAS LIGHTS	667888524228	4.00 FP
XMAS-STICKER	667888353903	1.25 FP
ADJUSTABLE PLANT	667888204458	2.25 FP

UBTOTAL	\$33.75
ST 5%	\$1.69
ST 7%	\$2.36
TOTAL	\$37.80
MASTERCARD	\$37.80

PE: PURCHASE

CT: MASTERCARD

OUNT: \$ 37.80

RD NUMBER: *****
TE/TIME: 23/12/04
ERENCE #: 66353324 0910019940 H
HGR. #: 00235E
VOICE NUMBER: 2032

tercard
00000041010
0008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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

ANK YOU FOR SHOPPING AT DOLLARAMA

12-04
0 01

2032

tions/Comments: client@dollarama.com

HIRING! Visit www.dollarama.com

Thank you for shopping at the Canon online store. Your order is being processed and is expected to ship * as detailed below.

An e-mail receipt will be sent up on shipment of your order. To check your order's status, sign-in to your online account and reference your Purchase History.

***ORDER CONTAINING A CAREPAK EXTENDED SERVICE PLAN:**

Please note that CarePAK Extended Service Plan is a service. Therefore, no physical items will be shipped. When your order is released the email receipt you receive will serve as your proof of CarePAK coverage.

Please visit us again at <http://shop.canon.ca> or email to our Customer Service at shop@canada.canon.com

Your order information is as follows (Order#) 30268113 - CCI Store

Billing Information				
Billing Address: Roly Russell [REDACTED] Grand Forks, British Columbia [REDACTED] Canada [REDACTED] T: [REDACTED] [REDACTED]		Billing Method: Method of payment: Credit Card Payment Amount: \$187.03		
Item Name	Status	Shipment Method	Quantity	Price
CLI-8 Pack SKU: 0620B018	In Stock	Shipping Method - Regular Shipping - 3 - 7 Business Days	1	\$166.99
			Merchandise:	\$166.99
			Discounts:	\$0.00
			Shipping:	FREE
			Tax:	\$20.04
			Order Total:	\$187.03
Shipping Address				
Roly Russell [REDACTED] Grand Forks, British Columbia, [REDACTED] Canada [REDACTED] T: [REDACTED] [REDACTED]				

G.S.T. number: [REDACTED]

Note: Orders shipped via Purolator ground are usually received within 3-6 business days. For more information about Canon's shipping policy click [here](#).

RETURN POLICY:

Customers must email shop@canada.canon.com within 30 calendar days of the date the product was delivered to the address specified on the order. This includes any returns, errors, or defects.

Refurbished products are not eligible for return. To view the complete Canon Shop return policy,

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Russell, Roly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,412.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$579.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,991.53</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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

Receipt

Hotels.com itinerary: [REDACTED]

Purchase date: 11 Oct 2023

Booking details

Watermark Beach Resort

15 Park Place, Osoyoos, BC, V0H1V0 Canada

Check-in: 20 Oct 2023

Check-out: 21 Oct 2023

1 room x 1 night

Studio, Lake View

Booked for: [REDACTED]

Payment details

Room price


Fri, 20 Oct CA \$163.12

Taxes CA \$26.11

Total **CA \$189.23**

Paid

[Visa [REDACTED]]

 Includes your Member Price



Member Name: Russell, Roly MLA

Expense Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$61.00 + \$27.00 = Full Day Per Diem and Breakfast Per Diem = \$88.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$300.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$27.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$327.88</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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

[REDACTED] tip CA
THE BORSCHT BOWL
214 MARKET AVE
GRAND FORKS, BC V0H 1H0
2504425977
NONE

Cashier: Employee
Transaction 009957

Total	CA\$27.83
Tip	CA\$5.57
CREDIT CARD SALE	CA\$33.40
MASTERCARD [REDACTED]	

Retain this copy for statement validation

09-Nov.-2023 [REDACTED]
CA\$33.40 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 331300538763
Auth ID: 09217E
MID: *****6884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]

Borscht Bowl

A tea 4.00
Pyraki 12.00
Rog B 10.50

26.50
+ 1.33

27.83