

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$81.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,030.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,111.44</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

DOLLARAMA

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

PLAST.BAG LARGE	1067	0.08 FP
XMAS GOLD BALLS	667888109463	1.50 FP
XMAS GOLD BALLS	667888109463	1.50 FP
XMAS GOLD BALLS	667888109463	1.50 FP
XMAS-BIRD	667888248926	1.25 FP
XMAS-BIRD	667888248926	1.25 FP
XMAS-BIRD	667888248926	1.25 FP
XMAS DECO	667888362882	4.00 FP
XMAS-ORNAMENT	667888453863	2.50 FP
XMAS-ORNAMENT	667888453863	2.50 FP
XMAS-ORNAMENT	667888453863	2.50 FP
XMAS DECO	667888362882	4.00 FP
DECORATION	667888408184	2.00 FP
XMAS-ORNAMENT	667888363025	1.50 FP
DECORATION	667888408184	2.00 FP
DECORATION	667888408184	2.00 FP
XMAS DECO	667888362882	4.00 FP
XMAS-HOOKS	667888017317	1.25 FP
STAR ORNAMENT	667888145416	1.50 FP
STAR ORNAMENT	667888145416	1.50 FP
XMAS-PINE CONES	667888318834	2.50 FP
XMAS-PINE CONES	667888318834	2.50 FP
XMAS-ORNAMENT	667888363025	1.50 FP
XMAS-ORNAMENT	667888363025	1.50 FP
XMAS-ORNAMENT	667888363025	1.50 FP
XMAS-HEADBAND	667888447930	2.00 FP
XMAS-HEADBAND	667888447930	2.00 FP
PLAST.BAG LARGE	1067	0.08 FP
XMAS-LIGHT SET	667888356997	4.00 FP
EcoFee	40015	0.15 FP
XMAS-LIGHT SET	667888356997	4.00 FP
EcoFee	40015	0.15 FP
XMAS-LIGHT SET	667888356997	4.00 FP
EcoFee	40015	0.15 FP
XMAS-LIGHT SET	667888356997	4.00 FP
EcoFee	40015	0.15 FP
XMAS-LIGHT SET	667888356997	4.00 FP
EcoFee	40015	0.15 FP
XMAS-LIGHT SET	667888356997	4.00 FP
EcoFee	40015	0.15 FP
XMAS TUMBLER	667888454914	2.00 FP
XMAS TUMBLER	667888454914	2.00 FP
XMAS TUMBLER	667888454914	2.00 FP
XMAS TUMBLER	667888454914	2.00 FP
XMAS TUMBLER	667888454914	2.00 FP
XMAS TUMBLER	667888454914	2.00 FP
XMAS TUMBLER	667888454914	2.00 FP
XMAS TUMBLER	667888454914	2.00 FP
XMAS-ORNAMENT	667888401390	1.75 FP
PLAST.BAG SMALL	1066	0.08 FP
XMAS-ORNAMENT	667888401390	1.75 FP
XMAS-ORNAMENT	667888401390	1.75 FP
XMAS-ORNAMENT	667888401390	1.75 FP
XMAS-ORNAMENT	667888401390	1.75 FP
XMAS-ORNAMENT	667888453207	2.00 FP
XMAS-ORNAMENT	667888453207	2.00 FP
XMAS-ORNAMENT	667888453207	2.00 FP
XMAS-ORNAMENT	667888453207	2.00 FP
XMAS-ORNAMENT	667888453207	2.00 FP
XMAS-ORNAMENT	667888453207	2.00 FP
XMAS-RUNNER	667888318643	4.00 FP
XMAS-RUNNER	667888318643	4.00 FP
XMAS-RUNNER	667888318643	4.00 FP
XMAS-RUNNER	667888318643	4.00 FP
XMAS-HAT	667888241682	3.50 FP
XMAS-HOOKS	667888017317	1.25 FP
XMAS--BOW	667888282678	3.50 FP
XMAS--BOW	667888282678	3.50 FP
XMAS--BOW	667888282678	3.50 FP
XMAS--BOW	667888282678	3.50 FP

SUBTOTAL \$149.39
GST 5% \$7.47
PST 7% \$10.46
TOTAL \$167.32
VISA \$167.32

TYPE: PURCHASE

XMAS-PINE CONES	667888318834	2.50	FP
XMAS-PINE CONES	667888318834	2.50	FP
XMAS-ORNAMENT	667888363025	1.50	FP
XMAS-ORNAMENT	667888363025	1.50	FP
XMAS-ORNAMENT	667888363025	1.50	FP
XMAS-ORNAMENT	667888363025	1.50	FP
XMAS-HEADBAND	667888447930	2.00	FP
XMAS-HEADBAND	667888447930	2.00	FP
PLAST. BAG LARGE	1067	0.08	FP
XMAS-LIGHT SET	667888356997	4.00	FP
EcoFee	40015	0.15	FP
XMAS-LIGHT SET	667888356997	4.00	FP
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EcoFee	40015	0.15	FP
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EcoFee	40015	0.15	FP
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EcoFee	40015	0.15	FP
XMAS-LIGHT SET	667888356997	4.00	FP
EcoFee	40015	0.15	FP
XMAS-LIGHT SET	667888356997	4.00	FP
EcoFee	40015	0.15	FP
XMAS TUMBLER	667888454914	2.00	FP
XMAS TUMBLER	667888454914	2.00	FP
XMAS TUMBLER	667888454914	2.00	FP
XMAS TUMBLER	667888454914	2.00	FP
XMAS TUMBLER	667888454914	2.00	FP
XMAS TUMBLER	667888454914	2.00	FP
XMAS TUMBLER	667888454914	2.00	FP
XMAS TUMBLER	667888454914	2.00	FP
XMAS TUMBLER	667888454914	2.00	FP
XMAS-ORNAMENT	667888401390	1.75	FP
PLAST. BAG SMALL	1066	0.08	FP
XMAS-ORNAMENT	667888401390	1.75	FP
XMAS-ORNAMENT	667888401390	1.75	FP
XMAS-ORNAMENT	667888401390	1.75	FP
XMAS-ORNAMENT	667888401390	1.75	FP
XMAS-ORNAMENT	667888401390	1.75	FP
XMAS-ORNAMENT	667888453207	2.00	FP
XMAS-ORNAMENT	667888453207	2.00	FP
XMAS-ORNAMENT	667888453207	2.00	FP
XMAS-ORNAMENT	667888453207	2.00	FP
XMAS-ORNAMENT	667888453207	2.00	FP
XMAS-ORNAMENT	667888453207	2.00	FP
XMAS-RUNNER	667888318643	4.00	FP
XMAS-RUNNER	667888318643	4.00	FP
XMAS-RUNNER	667888318643	4.00	FP
XMAS-RUNNER	667888318643	4.00	FP
XMAS-HAT	667888241682	3.50	FP
XMAS-HOOKS	667888017317	1.25	FP
XMAS--BOW	667888282678	3.50	FP
XMAS--BOW	667888282678	3.50	FP
XMAS--BOW	667888282678	3.50	FP
XMAS--BOW	667888282678	3.50	FP

SUBTOTAL	\$149.39
GST 5%	\$7.47
PST 7%	\$10.46
TOTAL	\$167.32
VISA	\$167.32

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 167.32

CARD NUMBER:	*****
DATE/TIME:	21/11/17
REFERENCE #:	66298644 0010019760 H
AUTHOR. #:	087451
INVOICE NUMBER:	8856

Save-On-Foods #2214

Grand Forks

P.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Bags	0.15 B
3 @ 0.05	
CALABRESE ROLLS	13.96
4 @ 3.49	
CalFrms Holiday Nog	7.99
D/L Egg Nog	5.99
Card \$5.79 Save	-0.20
KRAFT MIRACLE WHIP	4.99
LACTANTIA BUTTER	3.29
WF Kitchen Bags	6.59 B

Sub Total \$42.76

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	6.74	0.34
PST	6.74	0.47

BALANCE DUE \$43.57

Credit \$43.57

[] XXXXXXXXXXXX

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

CO aid: \$42.76

TYPE: Purchase

ACCT: VISA \$ 43.57

CARD NUMBER: *****
DATE/TIME: 12/16/2021
REFERENCE #: 0010015790 H
TERM: 66259951
AUTHOR.# : 056648
AID: A0C0000031010
VISA CREDIT

DOLLARAMA

7320 4th St
Grand Forks BC V0H 1H4
(250)442-0692
GST

BASTER	66788060900	1.25 FP
BASTER	66788060900	1.25 FP
HAND SANITIZER	073852079722	3.50 F
HAND SANITIZER	073852079722	3.50 F
HAND SANITIZER	073852079722	3.50 F
XMAS-BAGS	667888280810	0.63 FP
XMAS GIFT BAL	667888493456	2.00 FP

SUBTOTAL	\$15.63
GST 5%	\$0.78
PST 7%	\$0.36
TOTAL	\$16.77
VISA	\$16.77

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 16.77

CARD NUMBER: *****
DATE/TIME: 21/12/17
REFERENCE #: 66298644 0010011110 H
AUTHOR. #: 012365
INVOICE NUMBER: 7985

VISA CREDIT
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

SUSHI OCEAN DREAM
JAPANESE RESTAURANT
2729 CENTRAL AVE
GRAND FORKS BC, V0H 1H2
250-442-0340

*For office
Christmas
Open House
Dec 17/21*

#70086

TABLE #100 CLIENT #2

2021-12-14 [REDACTED]
5x CALIFORNIA ROLL \$32.50
5x YAM TEMPURA ROLL \$32.50
5x KAPPA ROLL \$22.50
SUB-TOTAL \$87.50
GST \$4.38
PST \$0.00
TIP \$13.78
TOTAL \$105.66

Transaction details

VISA - PURCHASE \$105.66

***** [REDACTED]
Insert
APPROVED THANK YOU Auth #072435

Thank you for your visit,
we hope to see you soon!

HAVE A NICE DAY

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

- CHRISTMASBAGS NS 5.98 B
2 @ 2.99

Sub Total \$5.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.98	0.30
PST	5.98	0.42

BALANCE DUE \$6.70

Credit \$6.70

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 6.70

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/29/2021 [REDACTED]
REFERENCE #: 0010012560 H
TERM: 66259951
AUTHOR.# : 03488F
AID: A000000031010
VISA Credit

01 APPROVED - THANK YOU 027

DOLLARAMA

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

HANGING STRIPS	051131830448	4.00	FP
PENCIL HOLDER	667888014293	1.50	FP
XMAS TABLECLOTH	667888403554	3.50	FP
XMAS TABLECLOTH	667888403554	3.50	FP
XMAS-SKIRT	667888315758	4.00	FP ✓
METAL TONG	667888252589	4.00	FP
METAL TONG	667888252589	4.00	FP
METAL TONG	667888252589	4.00	FP

SUBTOTAL \$28.50
GST 5% \$1.43
PST 7% \$2.00
TOTAL \$31.93
VISA \$31.93

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 31.93

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/11/30 [REDACTED]
REFERENCE #: 66298644 0010014600 H
AUTHOR.# : 012256
INVOICE NUMBER: 3226

VISA CREDIT
A000000031010

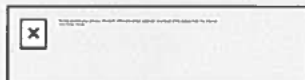


Order Confirmation

We received your order!

Order #13130257

Please Note: The order total in this email is an estimate. Your final order total will reflect the sale prices and promotions active on the date of Collection.



Collection Location



Grand Forks
British Columbia
V0H 1H0
Canada
2504985122

Collection Time

12/17/2021
10:00 AM - 11:00 AM

Contact Info


2504985122

3. The Personal Shopper will ask your name and will bring your order to you, review it and place it in the trunk of your car.
4. Orders require **signature of receipt** at time of pick-up. You may be asked to show photo ID - Driver License and the Credit Card your order was placed on at the time of pick-up.

Items Ordered (1)

Western Family - Tree Vegetable Tray w/dip Qty: 3 Each

Allow Substitution

These are for pick up at 10:30 AM on Friday, Dec 17. [REDACTED] will be picking them up. Please ensure veggies are fresh, crisp and not browned. [REDACTED]

Order Total: The order total in this email is an estimate. Your final order total will reflect the sale prices and promotions active on the date of Collection.

Order Summary	1 items
Estimated Order Value	\$44.97
Earned Points	0
GST	\$2.25
Service Fee	\$0.00
Estimated Total:	\$47.22

CO Paid: \$44.07



1.800.242.9229

onlineshopping_customerservice@saveonfoods.com



Invoice #0000027

Issue Date: Oct 12, 2021

Due Date: Nov 10, 2021

Who's Your Planner?

P.O. Box 1103
Grand Forks, British Columbia V0H
Canada
info@whosyourplanner.com
Phone: 1-780-207-7437

Bill to:

MLA Russell's Office
P.O. Box 1592
Grand Forks, CA-BC V0H1H)
Canada

Additional Customer Info:

roly.russell.mla@leg.bc.ca

Festival of Trees 2021 Buy in Invoice

Product or Service	Price	Quantity	Line Total
Non Refundable Buy in Fee Buy in for the participation of the Festival of Trees. Buy in receives a live Tree, Tree Stand and Removal Bag.	CA\$45.00	1	CA\$45.00

Subtotal CA\$45.00

Invoice Total CA\$45.00

Amount Paid CA\$45.00

Balance Due CA\$0.00

Notes

This Buy in Fee does not cover the cost of decorating the tree. The participant is responsible for all decor pieces that will go on the tree. Everything involved in the decorated tree will then be auctioned off and monies raised will then be donated divided equally to the Boundary Community Food Bank, Christina Lake Christmas Hamper and the Grand Forks Christmas Hamper.

6th anniversary gift
OSOYOOS

Polka Dot Door

Boutique

Polka Dot Door Floral Design

8141 Main Street
OSOYOOS, BC V0H1V0
(250) 495-2226
www.polkadotdoor.ca

Sep 29, 2021

PURCHASE

Authorization 021358

Receipt tcRZ

QST # PST-

PST # PST-

GST/HST #

Mastercard

AID A0 00 00 00 04 10 10

Roses \$22.00

Subtotal \$22.00

PST \$1.54

GST \$1.10

Total \$24.64

MasterCard (Contactless) \$24.64

Outreach

DOLLARAMA

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

PLAST BAG SMALL	IUG6	0.08	FP
2 PLY BEVERAGE N	667888093915	1.25	FP
2 PLY BEVERAGE N	667888093915	1.25	FP
PK 24-30 2 PLY L	667888093922	1.25	FP
PK 24-30 2 PLY L	667888093922	1.25	FP
PK 24-30 2 PLY L	667888093922	1.25	FP
PK 24-30 2 PLY L	667888093922	1.25	FP
XMAS-PLATES	667888322756	1.25	FP
XMAS-PLATES	667888322756	1.25	FP
XMAS-PLATES	667888322756	1.25	FP
XMAS-PLATES	667888322756	1.25	FP
XMAS-PLATES	667888322756	1.25	FP
XMAS-PLATES	667888322756	1.25	FP
XMAS-PLATES	667888322756	1.25	FP
XMAS-PLATES	667888322756	1.25	FP
XMAS-PLATES	667888322756	1.25	FP
2 PLY BEVERAGE N	667888093915	1.25	FP
XMAS-NAPKINS	667888453061	1.25	FP
XMAS-NAPKINS	667888453061	1.25	FP
XMAS-NAPKINS	667888453061	1.25	FP
XMAS-NAPKINS	667888453061	1.25	FP
XMAS-RIBBON	667888404988	2.00	FP
HALL-IABLECOVER	667888252053	4.00	FP
HALL-IABLECOVER	667888252053	4.00	FP
HALL-IABLECOVER	667888252053	4.00	FP
XMAS-POMER BAR	667888395170	4.00	FP
XMAS-SO PLATES	667888453065	2.00	FP
XMAS-SO PLATES	667888453065	2.00	FP
XMAS-DECO	667888321322	4.00	FP
XMAS-DECO	667888321322	4.00	FP

SUBTOTAL \$53.83
GST 5% \$2.69
PST 7% \$3.77
TOTAL \$60.29
DEBIT \$60.29

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT: \$ 60.29
Card Type: Interac
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/11/29
REFERENCE #: 66298646 0010015650 (1)
AUTHOR #: 009222
INVOICE NUMBER: 1337

INTERAC
0000002771010
3080008000

00/001 APPROVED - THANK YOU!

CHRISTMAS PARTY
PLATTERS

The Wooden Spoon Bistro
221-B Market Avenue
Grand Forks, Bc
Canada V0H-1H0
Tel 2504425005
Printed December 17, 2021 at [REDACTED]

December 17, 2021 at [REDACTED] Order #: 155792
M

Table Cash Register 1, 1 gues
Party Name: 286 Main, [REDACTED]

3 x Lunch Catering	\$150.00
Catering Total	\$150.00
Sub Total	\$150.00
Tax 1	\$7.50
Pst	\$0.00
Total	\$157.50
*Debit Card	\$157.50

Thank You From The Spoon Team!
Please Come Again!

Tip Guide:
15%=\$23.62 18%=\$28.35 20%=\$31.50

Printed from iPad using TouchBistro Pro

Platters

THE WOODEN SPOON BISTRO
221-B MARKET AVE
GRAND FORKS, BC V0H1H0
2504425005

DUPLICATE

Merchant ID: 6096460 Ref #: 062
Term ID: 001

Sale

XXXXXXXXXX [REDACTED]
0811 Entry Method: Chip

Acct Info: Services
12/17/21
Inv #: 000082
Batch#: 351001
Appr Code: 000448
Amount

DOLLARAMA

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

XMAS-TAPE	667888406616	1.25	FP
CHENILLE	667888372041	2.00	FP
EXT. CORD	667888389308	2.50	FP
EXT. CORD	667888389308	2.50	FP
12 WOOD PENCILS	667888013883	2.00	FP
XMAS CAKE DECO	667888114988	1.50	FP
XMAS DECO	667888113545	2.50	FP
XMAS DECO	667888113545	2.50	FP
XMAS-CANDLE	667888452545	3.50	FP
XMAS-CONTAINER	667888052936	1.50	FP
PAPER TOWEL	771913777043	3.50	FP
XMAS-CANDLE	667888452545	3.50	FP
GARBAGE BAG	067489302261	4.00	FP
XMAS CAKE DECO	667888114988	1.50	FP
SPRAY	059631909855	2.50	FP
12 WOOD PENCILS	667888013883	2.00	FP
MUG	667888377268	1.50	FP
MUG	667888377268	1.50	FP
MUG	667888377268	1.50	FP
MUG	667888377268	1.50	FP
MUG	667888377268	1.50	FP
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MUG	667888377268	1.50	FP
MUG	667888377268	1.50	FP
MUG	667888377268	1.50	FP
MUG	667888377268	1.50	FP
MUG	667888377268	1.50	FP
XMAS-90Z CUP	667888453047	1.25	FP
XMAS-90Z CUP	667888453047	1.25	FP
XMAS-90Z CUP	667888453047	1.25	FP
XMAS-90Z CUP	667888453047	1.25	FP
POM POM	667888109470	1.25	FP
PLAST.BAG SMALL	1066	0.08	FP
PLAST.BAG SMALL	1066	0.08	FP

SUBTOTAL \$63.16
GST 5% \$3.01
PST 7% \$4.21
TOTAL \$70.38
MASTERCARD \$70.38

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 70.38

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/12/16
REFERENCE #: 66298646 0010015650 (1)
AUTHOR #: 04680E
INVOICE NUMBER: 63-46

Extra Foods

Extra Foods 8561
7007 - 27 Street Grand Forks, BC
Veicone #

21-GROCERY			
05780085013	MI PPRMINT CANES	GR	2.00
(2105038307661	PC CRAN CKTL	R	4.96
2 3 \$2.46			
BEV RECYCLING FEE			0.14
23\$0.07			
DEPOSIT 1			0.20
23\$0.10			
06038336743	PC CH MILK MX	R	4.99
06038366983	HONEY DIJON	R	2.29
06038386393	PC MULLED APPLE	R	3.99
06038398818	MARSHMALLOWS MIN	GR	2.39
06210000157	CD GINGER ALE	GPR	
\$1.99 ea or 3/\$3.99			
2 3 \$1.99 ea			3.98
BEV. RECYCLING FEE			0.14
23\$0.07			
DEPOSIT 1			0.20
23\$0.10			
(2)06672100693	CHRE GT CRK	R	6.98
2 3 \$3.49			
(2)06672100694	CHRE GT CRK	R	6.98
2 3 \$3.49			
07017715586	TWININGS TEA	R	5.49
07478033605	PERRIER STRB WTR	GR	2.29
BEV. RECYCLING FEE		R	0.02
DEPOSIT 1			0.10
(2)07478035561	PERRIER REGULAR	GR	4.58
2 3 \$2.29			
BEV. RECYCLING FEE			0.04
23\$0.02			
DEPOSIT 1			0.20
23\$0.10			
07478035570	PERRIER LIME	GR	2.29
BEV. RECYCLING FEE		R	0.02
DEPOSIT 1			0.10
(2)07478035574	PERRIER GRPFRUIT	GR	4.58
2 3 \$2.29			
BEV. RECYCLING FEE			0.04
23\$0.02			
DEPOSIT 1			0.20
23\$0.10			
07478035578	PERRIER ORANGE	GR	2.29
BEV. RECYCLING FEE		R	0.02
DEPOSIT 1			0.10
69147950050	VLASIC PICKLES	R	4.99

22-DAIRY			
06601358355	GAYLEA REAL WHIP	R	4.59
(2)06820020060	BEAT 2% MILK	RO	3.00
\$1.73 ea or 2/\$3.00			
2 3 2/\$3.00			
06820020315	LTNT CREAM 10%	RO	2.19

27-PRODUCE			
87655800013	CRANBERRIES	R	2.49

28-SALAD BAR			
2522080	SM FRUIT PLATTER	GR	14.00
2522080	SM FRUIT PLATTER	GR	14.00
2522080	SM FRUIT PLATTER	GR	14.00

41-HOME			
05870364243	PLSTC ASST CUTLR	GPR	5.99
06038312290	COCKTAIL GLASS	GPR	5.49

PC Optimum Insiders Pts	1000 Pts
FC Optimum Insiders Pts	600 Pts
Christie Crackers	2800 Pts
SUBTOTAL	132.34
6=GST 5%	78.16 @ 5.000%
9=PST 7%	15.60 @ 7.000%
TOTAL	137.34

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4053639
 EF Grand Forks 27th St
 7000 27th St
 Grand Forks BC
 STORE 08581 REG 5
 SLIP # 741900
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 PE Mastercard
 REF # AUTH # ISO/ACT RESP
 292001001006 01427E 00 001
 AID: A0000000011010
 TSI E800 TUR 0000001000
 DATE TIME AMOUNT
 12/16/2021 [REDACTED] \$ 137.34 CAD
 VERIFIED BY PIN
 APPROVED
 No Signature Required

 CREDIT IN 137.34



Member Name: Roly Russell

Expense Description	Christmas party treat platters
Vendor	Marvelous Munchies Bakeshop
Amount	\$120.00
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 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$6,129.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,212.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,341.67</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

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 V0H 1H0		10/01/21 - 10/31/21	ROLY RUSSELL MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34161875	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	10/31/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			0.00	
				BL		
10/07	34161871	PUBLICATION: BOUNDARY CREEK TIMES - News AD CLASS: Supplements FIRE PREVENTION WEEK PAGE: A 9 FirePrev 3 Color Supplement	4x4i 16i	1	0.00 0.00	
		Ad Class Totals: \$0.00 Publication Totals: \$0.00		16.000 inch		
				BL		
10/06	34161872	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements FIRE PREVENTION WEEK PAGE: A 17 FirePrev 3 Color Supplement	4x4i 16i	1	130.00 0.00	
		Ad Class Totals: \$130.00 Publication Totals: \$130.00		16.000 inch		
				BL		
10/07	34161873	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Supplements FIRE PREVENTION WEEK PAGE: A 10 FireFght 3 Color Supplement ePaper	4x3i 12i	1	49.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34161875	10/31/21	\$ 426.82
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ROLY RUSSELL MLA	

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- 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
10/01/21 - 10/31/21		ROLY RUSSELL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34161875	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$54.25		12.000 inch		
		Publication Totals: \$54.25		BL		
10/20	34161874	PUBLICATION: Osoyoos Times - News AD CLASS: Display Advertising TY 1st Responders	2.6x28L	1	69.00	
		PAGE: 0 General 3 color	72.8L		0.00	
10/20	34161874	fire prevention week	2.6x28L	1 <i>Did NOT Run</i>	69.00	
		PAGE: A 0 General 3 color	72.8L		0.00	
		Ad Class Totals: \$138.00		145.600 line		
		Publication Totals: \$138.00		BL		
10/14	34161875	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGHT - N AD CLASS: Supplements FIRE PREVENTION WEEK	4x3i	1	79.00	
		PAGE: A 13 FireFght 3 Color Supplement	12i		0.00	
		ePaper			5.25	
		Ad Class Totals: \$84.25		12.000 inch		
10/31		Publication Totals: \$84.25 BC GST			20.32	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
426.82						426.82

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- 69.00
- 3.45
\$ 354.37



Aberdeen Publishing Inc.
 1365B Dalhousie Dr.
 Kamloops, BC V2C 5P6
 Ph # 778-471-7527

INVOICE

Invoice No. : DITC00001743
Date : 11/30/2021
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Roly Russell MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP Times Chronicle</u> Title : Diwali-Roly Russell Ad Size : 3.0000 Col. x 3.0000 Inches Section: DIWL Reference #: Page: 12	Ad Space	99.00	0.00	99.00
Publication : <u>AP Times Chronicle</u> Title : RD- Roly Russell Ad Size : 3.0000 Col. x 3.0000 Inches Section: RMRD Reference #: Page: 14	Ad Space	99.00	0.00	99.00

Issue Date : 11/03/2021
P.O. # :
Job #: D005230651
Ad # : 5230651
Color : Full Process

Issue Date : 11/10/2021
P.O. # :
Job #: D005233172
Ad # : 5233172
Color : Full Process



Aberdeen Publishing Inc.

1365B Dalhousie Dr.
Kamloops, BC V2C 5P6
Ph # 778-471-7527

INVOICE

Invoice No. : DITC00001743

Date : 11/30/2021

Page : 2

Billed to :

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

Advertiser : [REDACTED]
Roly Russell MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	198.00
H.S.T./G.S.T. :	9.90
P.S.T. :	0.00
INVOICE TOTAL :	207.90
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	207.90

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : 717211
Telephone : (250) 498-5122

Invoice No. : DITC00001743
Date : 11/30/2021

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

SUB TOTAL :	198.00
H.S.T./G.S.T. :	9.90
P.S.T. :	0.00
INVOICE TOTAL :	207.90
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	207.90

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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 V0H 1H0		11/01/21 - 11/30/21	ROLY RUSSELL MLA
		INVOICE #	TERMS OF PAYMENT
		34176930	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/21
		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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			426.82	
11/24		ADJOTI 10/20 FIRE PREVENT -			-69.00	
11/24		ADJGST 10094715			-3.45	
				BL		
11/04	PUBLICATION: AD CLASS: 34176927	BOUNDARY CREEK TIMES - News Supplements REMEMBRANCE DAY PAGE: A 10 Remembra 3 Color Supplement	4x3i 12i	1	0.00 0.00	
		Ad Class Totals: \$0.00		12.000 inch		
		Publication Totals: \$0.00				
				BL		
11/03	PUBLICATION: AD CLASS: 34176928	GRAND FORKS GAZETTE - News Supplements REMEMBRANCE DAY PAGE: A 18 Remembra 3 Color Supplement ePaper	4x3i 12i	1	120.00 0.00 5.25	
		Ad Class Totals: \$125.25		12.000 inch		
		Publication Totals: \$125.25				
				BL		
11/11	PUBLICATION: AD CLASS: 34176929	KEREMEOS/OK FALLS REVIEW - News Supplements REMEMBRANCE DAY	4x3i	1	79.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34176930	11/30/21	\$ 683.80
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ROLY RUSSELL MLA	

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- 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
11/01/21 - 11/30/21		ROLY RUSSELL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34176930	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 8 Remembra 3 Color Supplement ePaper	12i		0.00 5.25
		Ad Class Totals: \$84.25 Publication Totals: \$84.25		12.000 inch	
				BL	
11/11	34176930	PUBLICATION: AD CLASS: PRINCETON SIMILKAMEEN SPOTLIGH - N Supplements REMEMBRANCE DAY	4x3i	1	99.00
		PAGE: A 8 Remembra 3 Color Supplement ePaper	12i		0.00 5.25
		Ad Class Totals: \$104.25 Publication Totals: \$104.25		12.000 inch	
11/30		BC GST			15.68
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
CO Paid:	329.43	354.37			683.80

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Invoice 2021-6

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

REP [REDACTED]

Date: December 1, 2021

For: Roly Russell, MLA

Phone:(w)

Phone:(h)

Fax:

e-mail:

Ref. Num.	Description	Unit Price	Qty	Extended Price
2021-6	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 [REDACTED]

TOTAL \$188.00

Published by:

The Union of Spiritual Communities of Christ

PO Box 760

Grand Forks, BC

VOH 1H0



Cedar Ridge Services Ltd

ati@cedarridgeservices.ca
1 (250) 447-9469
1880 Hwy 3, Christina Lake, British Columbia V0H 1E3
Canada
GST: [REDACTED]

Invoice

INV-1106

Balance Due
\$0.00

Bill To

Subject :

Holiday Ornaments

Invoice Date : November 30, 2021
Terms : Due on Receipt
Due Date : November 30, 2021

Item & Description	Qty	Cost	Amount
Small 1 Side Wood Medallions	6.00	12.00	72.00
Coated	6.00	3.00	18.00
White Fill	6.00	3.00	18.00
Decorative Bow	6.00	2.00	12.00
	Sub Total		120.00
	Discount(20.00%)		(-) 24.00
	GST + PST (12%)		11.52
	Total		\$107.52
	Payment Made		(-) 107.52
	Balance Due		\$0.00



Invoice

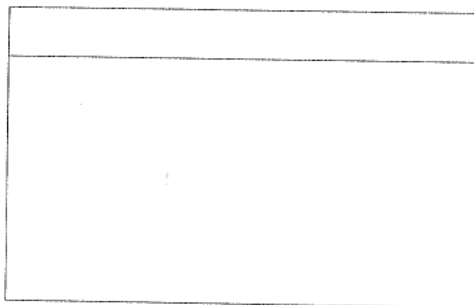


Customer No.	Date	Ticket #
[REDACTED]	November 18, 2021	T1-126446

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

ROLY RUSSELL
 NDP
 BOUNDARY-SIMILKAMEEN
 BC
 Canada



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CO paid \$25.00

Subtotal: [REDACTED]
 GST: [REDACTED]
 PST: [REDACTED]
 Total: [REDACTED]

Tender: [REDACTED]
 A/R Charge [REDACTED]
 Net tender: [REDACTED]

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Russell, Roly

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,819.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$4.76)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,814.61</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

** TRANSACTION RECORD **

Tran #: 3528

Visa Purchase

..... P

AID: A0000000031010

App Name: VISA CREDIT

Amount CAD\$72.74

APPROVED 026178

00-001 (001) 026178

M3915003

117001001015

Invoice #: 1039

10/23/2021

TTQ 32A04000

TSI: 0000

Customer Copy

Michaels

Made by you™

MICHAEL'S STORE #3915 (604)468-2900

MICHAEL'S STORE #3915

2755 LOUGHEED HWY STE-17

PORT COQUITLAM, BC V3B 5Y9

TEL: (604) 468-2900 FAX: (604) 468-2700 4116 1540 0145

2896248 SALE 1039 3915 003 10/23/21
DEL RBN 03 RD CHE 196158490084 6 19 12.99 64.95 T
SUBTOTAL 64.95
GST R135299063 5% 3.25
PST 7% 4.54
TOTAL 72.74

Auth #: 026178

Visa [REDACTED]
Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAEL'S OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers

Custom Framing

New! Now in over 100 stores across Canada

Now Hiring! Apply at
Canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAEL'S

Dear Valued Customer:

Michaels Rewards and coupon policies are available
at Michaels.ca and in store at registers.
*** Please be advised, effective April 15th, 2021
Michaels will be moving from its 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.



HOME HARDWARE

GRAND FORKS HOME HARDWARE

Grand Forks, British Columbia, V0H 1H0

Phone: (250)442-3135

GST# [REDACTED]

861815u TIES, CABLE 5-3/8" BLK 100PK
1. PKG @ \$4.99/PKG \$4.99
Item Total 4.99
G.S.T 0.25
P.S.T 0.35
Sub Total 5.59

Total Due 5.59
VISA 5.59

pg 01 429816 [REDACTED] 2021-Nov-29

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

Here's How.

Grand Forks Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 5.59

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/11/29 [REDACTED]
REFERENCE #: 66239924 0015460900 H
AUTHOR. #: 051871
INVOICE NUMBER: 01429816

Upcoming Delivery Dates

November 2021 January 2022
 Friday 26 Friday 21



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
 [REDACTED]
 GRAND FORKS, BC V0H 1H0

Invoice Date: **11-14-21**
 Invoice #: [REDACTED] **111421**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			-2.74
		Payment			0.00
		Remaining Balance			-2.74
10-29-21	T213027390002	CANADIAN SPRINGS 18.9L SPRING WATER	1	10.49	10.49
		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
					29.40

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? Online you can also easily skip or add a delivery as needed.

Previous Balance **-\$2.74** - Payment **\$0.00** + Total New Charges **\$39.40** = Pay This Amount **\$36.66**

Customer Account# [REDACTED]

Invoice # [REDACTED] 111421

Date	Détails	Qty.	Each	Amount
11-07-21	888100000552862			
	SWG CREDIT CARD ADJUSTMENT	1	2.74	2.74
	Sales Tax			0.00
	Total			2.74
	R2131619144025			
	BLACK HOT AND COLD COOLER RENTAL	1	6.49 G,P	6.49
	GST/HST			0.32
	PST/QST			0.45
	Total			7.26
	Subtotal New Charges			37.67
	GST Tax [REDACTED]			0.72
	PST			1.01
	Total New Charges:			39.40



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]

Invoice #22529

Issue date
Nov 10, 2021

Shipping

Ship To: Roly Russell
[REDACTED] Grand Forks BC [REDACTED] Canada

We appreciate your business.

Bill To
Roly Russell
roly.russell.MLA@leg.bc.ca

Invoice Details
PDF created November 11, 2021
\$36.08

Payment
Due November 10, 2021
\$36.08

Item	Quantity	Price	Amount
Shipping <i>Shipping</i>	1	\$34.36	\$34.36

Subtotal \$34.36
GST \$1.72

Total Paid

\$36.08

Payments
Nov 11, 2021 (Visa [REDACTED])

\$36.08

View online

To view your invoice go to <https://gosq.me/u/WsP0g1zU>
Or open your camera on your mobile device and place the code on the left within the camera's view.

Canada Post / Postes Canada
GRAND FORKS
475 73rd Ave
GRAND FORKS, BC V0H1H0
GST/TPS#: [REDACTED]

2021/10/04
CC/CC642797

[REDACTED]
W/G1

[REDACTED]
TR1987129

Customer/Client: 9698104
G 5% 1@ \$21.40 \$20.33
DISCOUNT \$1.07
PP XP BUBBLE REG LG

You saved : \$1.07

SUBTL \$20.33
GST \$1.02
TOTAL \$21.35

Debit Card \$21.35

Card Number

***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Canada Post / Post Canada

GRAND FORKS

475 73rd Ave

GRAND FORKS, BC V0H1H0

GST/TPS#: [REDACTED]

2021/10/04
CC/CC642797

[REDACTED]
W/G1

[REDACTED]
TR198712

T 5%/7%
#2 BUBBLER MAILER

1@\$1.99

\$1.9

T 5%/7%
BUBBLE CUSHIONING

1@\$4.99

\$4.9

SUBTL

\$6.98

GST

\$0.35

PST

\$0.49

TOTAL

\$7.82

Debit Card

\$7.82

Card Number

***** [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00



Invoice

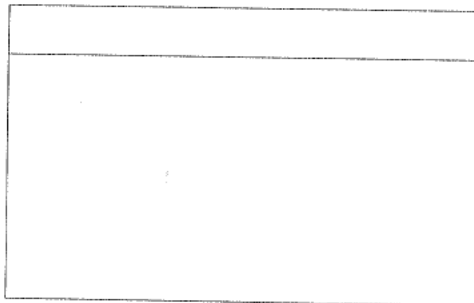


Customer No.	Date	Ticket #
[REDACTED]	November 18, 2021	T1-126446

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

ROLY RUSSELL
 NDP
 BOUNDARY-SIMILKAMEEN
 BC
 Canada



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CO paid \$15.00

Subtotal: [REDACTED]
 GST: [REDACTED]
 PST: [REDACTED]
 Total: [REDACTED]

Tender: [REDACTED]
 A/R Charge [REDACTED]
 Net tender: [REDACTED]

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Russell, Roly

Expense Category: Travel

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

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$873.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$37.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$910.87</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

STAFF Meeting

The Board Room Cafe

353 Market Ave.

Box 2055

Grand Forks, BC V0H 1H0

Coffee. Food. Games. Fun

250-442-2728

[REDACTED]

Aug 12, 2021 [REDACTED]

Server Board Room Cafe

Transaction # 137164 Station # 1

Qty	Description	Price
1	Iced Coffee	\$3.50
2	Lemonade	\$9.50
	Total	\$13.00
	G.S.T.	\$0.65
	Sale Total	\$13.65

Please Pay This Amount
Total Due \$13.65

THE BOARD ROOM CAFE
353 MARKET AVE, PO BOX
20
GRAND FORKS BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/08/12
TIME 6021 [REDACTED]
RECEIPT NUMBER
H84158180-001-473-063-0

PURCHASE
AMOUNT \$13.65
TIP \$1.37
TOTAL

\$15.02

VISA CREDIT
A0000000031010
4ABD5F1C7E0E9D60
0000000000-

THE SOURCE
J.J.C. HOLDINGS LTD 23C906
PO BOX 2505
GRAND FORKS , VOH 1HO
TEL.: 250 442-8883

09/12/21 [REDACTED] INVOICE 197690
SALES REP. [REDACTED]
GST # [REDACTED]
BCPST # [REDACTED]

CUSTOMER # 2
CASH SALE

Charging Cord

VTL CSC LU 4FT W	19.99 AB

SUBTOTAL	19.99
A) GST	1.00
B) BCPST	1.40
TOTAL	22.39
MASTERCARD	22.39

NO REFUNDS AFTER 15 DAYS ALL ITEMS MUST
BE IN ORIGINAL PACKING AND MUST HAVE
ORIGINAL SALES SLIP