



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49132

**MLA Name:** Russell, Roly ~~MM134722~~ RWR **Claim Date:** November 14, 2022

**Constituency:** Boundary-Similkameen

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

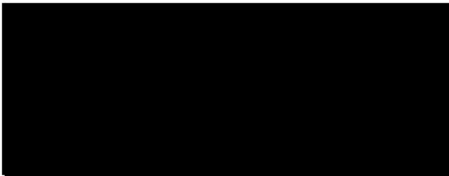
**Claimant Name:** [REDACTED]

**Travel From:** Grand Forks

**Travel To:** Victoria

**Trip Details:** Travel to join MLA Russell in Victoria  
Please note that [REDACTED] incurred these expenses; please reimburse her

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 14, 2022	Accommodation Expenses 1 night accommodation in Kelowna	\$155.44
November 15, 2022	airfare - round trip Round-trip airfare Kelowna-Victoria	\$387.74
November 14, 2022	Dinner Only	\$36.00
November 15, 2022	Breakfast & Dinner Only	\$48.50
November 16, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 17, 2022	Accommodation Expenses	\$325.70
November 17, 2022	Car Rental Car rental in Victoria, Nov. 15-17	\$262.22
November 17, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 17, 2022	Parking 2 days parking at hotel	\$35.70
<b>Total Payable</b>		<b>\$1373.30</b>



Page Number : 1 Invoice Nbr : 1000038388  
 Guest Number :   
 Folio ID :   
 Arrive Date : 14-NOV-22   
 Depart Date : 15-NOV-22   
 No. Of Guest : 1  
 Room Number :   
 Marriott Bonvoy Number :

Copy Invoice

Tax ID : GST# :   
 FPbS Kelowna YLWFP NOV-23-2022

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-NOV-22	RT424	Room Chrg - Govt./Military	134.00	
14-NOV-22	RT424	PST	10.72	
14-NOV-22	RT424	GST	6.70	
14-NOV-22	RT424	MRDT	4.02	
15-NOV-22	VI	Vis		-155.44

\*\*\*For Authorization Purpose Only\*\*\*

Date	Time	Code	Authorized
14-NOV-22		02157I	250.00

Approve EMV Receipt for VI: PIN Verified  
 TC:47622DE5C91C0294 IAD:060C1203643002 TVR:0080008000  
 AID:A0000000031010 Application Label:Visa Credit

\*\* Total 155.44 -155.44  
 \*\*\* Balance 0.00

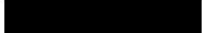





Continued on the next page

# Check-out receipt



Canada


Name:   
Check-in: Tuesday, 15 Nov 2022  
Check-out: Thursday, 17 Nov 2022  
Confirmation #:   
Invoice number: 30748  
Invoice date: 17/11/2022  
Unit assignment: 

Date	Description of services	Cost(CAD)
15/11/2022	Self Parking 2@ 17.00 - 	34.00
		Sub-total 34.00
		GST 1.70
		Total 35.70
Amount due (CAD)		<b>35.70</b>




Customer signature: \_\_\_\_\_





# Check-out receipt

  
 Victoria, BC, Canada

  
 Canada

Name:   
 Check-in: Tuesday, 15 Nov 2022  
 Check-out: Thursday, 17 Nov 2022  
 Confirmation #:   
 Invoice number: 30748  
 Invoice date: 17/11/2022  
 Unit assignment: 

Date	Description of services	Cost(CAD)
15/11/2022	Unit  One Bedroom Suite - Provincial Government	139.00
16/11/2022	Unit  One Bedroom Suite - Provincial Government	139.00
		Sub-total 278.00 PST 22.46 GST 14.04 MRDT 8.42 DMF 2.78 Total 325.70
Amount due (CAD)		<b>325.70</b>

Customer signature: \_\_\_\_\_





RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

**Your Information**

Customer Name: [REDACTED]  
 Budget Customer Discount: HOTWIRE DATA MARKETING  
 Method of Payment: MASTER X  
 AUTH: 03121E

**Your Vehicle Information**

Vehicle Number: [REDACTED]  
 Vehicle Group Rented: Subcompact  
 Vehicle Group Charged: Subcompact  
 Vehicle Description: [REDACTED]  
 License Plate Number: [REDACTED]  
 Odometer Out: 8200  
 Odometer In: 8683  
 Total Driven: 463  
 Fuel Reading: Out 8/8| In 8/8

**Your Rental**

Pickup Date/Time: NOV 15, 2022 @ [REDACTED]  
 Pickup Location: 132-1640 ELECTRA BOULEVARD  
 VICTORIA INTERNATIONAL APO  
 VICTORIA, BC, V8L 5V4, CA  
 250-953-5300

Return Date/Time: NOV 17, 2022 @ [REDACTED]  
 Return Location: 132-1640 ELECTRA BOULEVARD  
 VICTORIA INTERNATIONAL APO  
 VICTORIA, BC, V8L 5V4, CA  
 250-953-5300

**Additional fees may apply if changes are made to your return date, time and/or location.**

**Your Vehicle Charges (MIN 51 HRS / MAX 5 DAY)**

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 12.55	3 Ad'l Day @ 38.00 =	114.00
Daily: 38.00	Less 5.00% Discount =	(-)5.70
Ad'l day: 38.00		
Weekly: .00	Time and Kilometres:	108.30
Monthly: .00		

**Your Optional Products/Services**

Loss Damage Waiver:	29.99	Accepted
<b>Optional Services Total:</b>	<b>89.97</b>	

**Your Taxable Fees**

13.64% Concession Recovery Fee	28.27
VEH LIC FEE	8.97
<b>Sub-total-Charges:</b>	<b>145.54</b>
PST 7.000%	10.19

**Your Non-Taxable Products/Services**

GST TAX 5.00 %	11.78
PASSENGER VEHICLE RENTAL TAX	4.74
<b>Optional Services Total Non Taxable:</b>	<b>89.97</b>

<b>Your Total Charges:</b>	<b>262.22</b>
<b>Prepayment</b>	<b>0.00</b>

<b>Net Charges:</b>	<b>CAD 262.22</b>
<b>Your Total Due:</b>	<b>0.00</b>

Thank you for renting with Budget.  
 For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 05728.      Your vehicle was checked in by 05728.



# Receipt for Itinerary # [REDACTED]

Nov 15, 2022 - Nov 17, 2022

Booked Items	Cost Summary																
<p><b>Flight:</b> Kelowna (YLW) to Victoria (YYJ) Depart: 15/11/2022 ,1 one way ticket</p> <p><b>Flight:</b> Victoria (YYJ) to Kelowna (YLW) Depart: 17/11/2022 ,1 one way ticket</p> <p>Global Cancellation Plan Coverage Dates: 2022-11-15 - 2022-11-17</p> <p><b>Traveller Information</b> [REDACTED] Ticket # [REDACTED]</p>	<p><b>Booked Date:</b> Oct 19, 2022</p> <table border="0"><tr><td><b>Traveller 1: Adult</b></td><td><b>CA \$363.03</b></td></tr><tr><td>    YLW to YYJ</td><td></td></tr><tr><td>    Flight</td><td>CA \$139.00</td></tr><tr><td>    Taxes &amp; Fees</td><td>CA \$57.48</td></tr><tr><td>    YYJ to YLW</td><td></td></tr><tr><td>    Flight</td><td>CA \$111.50</td></tr><tr><td>    Taxes &amp; Fees</td><td>CA \$55.05</td></tr><tr><td><b>Insurance</b></td><td><b>CA \$24.71</b></td></tr></table> <p>Total: <b>CA \$387.74</b> Paid: <b>CA \$387.74</b> [Vis [REDACTED]</p> <p>All prices quoted in Canadian dollars.</p>	<b>Traveller 1: Adult</b>	<b>CA \$363.03</b>	YLW to YYJ		Flight	CA \$139.00	Taxes & Fees	CA \$57.48	YYJ to YLW		Flight	CA \$111.50	Taxes & Fees	CA \$55.05	<b>Insurance</b>	<b>CA \$24.71</b>
<b>Traveller 1: Adult</b>	<b>CA \$363.03</b>																
YLW to YYJ																	
Flight	CA \$139.00																
Taxes & Fees	CA \$57.48																
YYJ to YLW																	
Flight	CA \$111.50																
Taxes & Fees	CA \$55.05																
<b>Insurance</b>	<b>CA \$24.71</b>																



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49359

**MLA Name:** Russell, Roly ~~VM134722~~ RWR

**Claim Date:** November 14, 2022

**Constituency:** Boundary-Similkameen

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Grand Forks

**Travel To:** Victoria

**Trip Details:** Travel to join MLA Russell in Victoria

Please note that [REDACTED] incurred these expenses; please reimburse [REDACTED]

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 14, 2022	210(km) Grand Forks to Kelowna airport	\$119.70
November 17, 2022	210(km) Kelowna airport to Grand Forks	\$119.70
November 14, 2022	Accommodation Expenses	\$155.44
November 14, 2022	Dinner Only	\$36.00
November 15, 2022	airfare - round trip Kelowna-Victoria, round trip	\$387.74
November 15, 2022	Breakfast & Dinner Only	\$48.50
November 15, 2022	Parking Kelowna airport lot	\$45.00
November 16, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 17, 2022	Accommodation Expenses	\$325.70
November 17, 2022	Airfare checked bag	\$31.50
November 17, 2022	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1391.28</b>

# RECEIPT

08 December 2022

GST NO. [REDACTED]

## PAYMENTS

QUANTITY	ITEM	UNIT PRICE	LINE TOTAL
1	2022-11-14 [REDACTED]	134.00	-134.00
	Gst	6.70	-6.70
	MRDT	4.02	
	Pst	10.72	-10.72
	Deposit Total		-155.44

INVOICE

PAID \$ (155.44)

BALANCE \$ (155.44)

PAYMENTS BY CHEQUE SHOULD BE MADE PAYABLE TO [REDACTED]

PLEASE QUOTE INVOICE NUMBER ON CHEQUES



# Receipt

Expedia itinerary: [REDACTED]

Purchase date: Oct 19, 2022

## Booking details

### Flights

Kelowna (YLW) to Victoria (YYJ)

WestJet [REDACTED]

Economy / Coach (E)

Depart: Nov 15, 2022

Arrive: Nov 15, 2022

Victoria (YYJ) to Kelowna (YLW)

Pacific Coastal Airlines [REDACTED]

Economy / Coach (X)

Depart: Nov 17, 2022

Arrive: Nov 17, 2022

Traveller 1: Adult

April Lebedoff

Ticket Number: [REDACTED]

## Payment details

Flight 1 price: YLW to YYJ

Traveller 1: Adult CA \$139.00

Taxes and fees CA \$57.48

Flight 2 price: YYJ to YLW

Traveller 1: Adult CA \$111.50

Taxes and fees CA \$55.05

Other

Global Cancellation Plan CA \$24.71

---

**Total** CA **\$387.74**

Paid CA \$387.74

\$45.00

15/11/22

0107724

YLW

Welcome!

Please keep ticket with you.

LT Entry Lane 1

15/11/22

0107724

# Pacific Coastal Airlines

## Charge Receipt

Issue Date: 11/17/2022

Reservation:

Currency: CAD

Shop(1) - 1st Checked Bag

31.50

Amount

30.00

GST

1.50

Total

31.50

## Payment

GDS ACCOUNT

VISA

\*\*\*\*\*

# Check-out receipt

[Redacted]  
 [Redacted]  
 [Redacted]  
 Canada

Name: [Redacted]  
 Check-in: Tuesday, 15 Nov 2022  
 Check-out: Thursday, 17 Nov 2022  
 Confirmation #: [Redacted]  
 Invoice number: 29490  
 Invoice date: 17/11/2022  
 Unit assignment: [Redacted]

Date	Description of services	Cost(CAD)
15/11/2022 16/11/2022	Unit [Redacted] One Bedroom Suite - Provincial Government Unit [Redacted] One Bedroom Suite - Provincial Government	139.00 139.00
<div style="text-align: right;">           Sub-total 278.00            DMF 2.78            MRDT 8.42            GST 14.04            PST 22.46            Total 325.70         </div>		
Amount due (CAD)		<b>325.70</b>

Customer signature: \_\_\_\_\_



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49360

**MLA Name:** Russell, Roly ~~VM134722-RWR~~ **Claim Date:** November 14, 2022

**Constituency:** Boundary-Similkameen

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

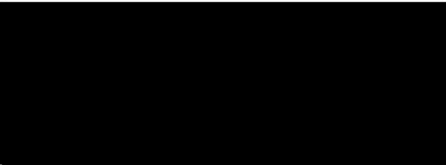
**Claimant Name:** [REDACTED]

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel to join MLA Russell in Victoria  
Please note that [REDACTED] incurred these expenses; please reimburse him

Date	Expenses	Amount
November 14, 2022	121(km) Keremeos to Kelowna airport	\$68.97
November 17, 2022	121(km) Kelowna airport to Keremeos	\$68.97
November 14, 2022	Accommodation Expenses	\$155.44
November 14, 2022	Dinner Only	\$36.00
November 15, 2022	Airfare YLW to YYJ	\$222.73
November 15, 2022	Breakfast & Dinner Only	\$48.50
November 16, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 17, 2022	Accommodation Expenses	\$325.70
November 17, 2022	Airfare YYJ to YLW	\$194.91
November 17, 2022	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1243.22</b>



GRAND FORKS, BC, V0H 1H0

Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 14-NOV-22   
 Depart Date : 15-NOV-22   
 No. Of Guest : 1  
 Room Number :   
 Marriott Bonvoy Number :

Copy Invoice

Tax ID : GST# :   
 Kelowna NOV-23-2022

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-NOV-22	RT424	Room Chrg - Govt./Military	134.00	
14-NOV-22	RT424	PST	10.72	
14-NOV-22	RT424	GST	6.70	
14-NOV-22	RT424	MRDT	4.02	
15-NOV-22	VI	Visa		-155.44

\*\*\*For Authorization Purpose Only\*\*\*  
 xxxxxx9928

Date	Time	Code	Authorized
14-NOV-22		021571	250.00

Approve EMV Receipt for V PIN Verified  
 TC:47622DE5C91C0294 IAD:060C1203643002 TVR:0080008000  
 AID:A0000000031010 Application Label:Visa Credit

\*\* Total 155.44 -155.44  
 \*\*\* Balance 0.00





## eTicket Receipt

### Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	20 Oct 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Nov 22	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 15 NOV 22 Not Valid After 15 NOV 22
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

## Allowances

<b>Baggage Allowance</b> YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage <b>Carry On Charges</b> YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ164.00CAD164.00END
Fare	CAD 164.00
Taxes/Fees/Carrier Imposed Charges	CAD 16.00 YLW/OTHER AIR TRANSPORTATION



	CAD 9.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 222.73</b>

**Positive identification required for airport check in**

**Notice:**

**QST #** [REDACTED] **GST #** [REDACTED]

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

(applicable for interline carriage)

[Important Legal Notices](#)





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$185.62	\$9.29	\$194.91	\$194.91	\$0.00

**Passenger(s)**                      **Seat(s)**

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Nov 2022	[REDACTED] VICTORIA	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	BRAVO FARE	\$110.00	\$5.50	\$115.50
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$11.50	\$0.58	\$12.08
<b>Total</b>			<b>\$185.62</b>	<b>\$9.29</b>	<b>\$194.91</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 October 2022	[REDACTED]	\$194.91	VISA		3593078	003901

Tax Registration: [REDACTED]

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49415

**MLA Name:** Russell, Roly VM134722 RWR **Claim Date:** November 20, 2022

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel for session

Date	Expenses	Amount
November 20, 2022	534(km) Grand Forks to Richmond	\$293.70
November 24, 2022	229(km) Richmond to Manning Park	\$125.95
November 25, 2022	305(km) Manning Park to Grand Forks	\$167.75
November 20, 2022	Airfare YVR to YYJ	\$320.38
November 20, 2022	Dinner Only - Victoria	\$36.00
November 21, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2022	Taxi	\$67.30
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Accommodation Expenses	\$113.85
November 24, 2022	Airfare	\$196.00
November 24, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Taxi YVR to Richmond	\$23.00
November 25, 2022	Breakfast & Lunch Only-Victoria--	\$39.50

**Total Payable**

**\$1593.43**



## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	20 Nov 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Nov 22	WESTJET WS ██████████	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid After 20 DEC 22
	Operated by: WESTJET ENCORE	Time ██████████ Terminal MAIN TERMINAL	Time ██████████	

## Allowances

<b>Baggage Allowance</b> YVR to YYJ - 1 Piece WESTJET Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage <b>Carry On Charges</b> YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXX ██████████
Fare Calculation Line	YVR WS YYJ277.00CAD277.00END
Fare	CAD 277.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 320.38</b>

**Positive identification required for airport check in**

**Notice:**

**QST #** [REDACTED] **GST #** [REDACTED]

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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**Yellow Cab of Victoria**

217 Ringard St  
VICTORIA, BC V8W 1R9  
7786798551

Cashier [REDACTED]

Transaction 000144

Total CA\$67.30

Tip [REDACTED]

CREDIT CARD SALE

VISA [REDACTED]

Retain this copy for statement  
validation

21 Nov 2022 [REDACTED]

C [REDACTED] Method

CONTACTLESS

VISA XXXXXXXXXX [REDACTED]

Reference ID: 232500500422

Auth ID: 072521

MID: \*\*\*\*\*9808

AID: A0000000031010

AuthWk1In: VISA

NO CARDHOLDER VERIFICATION

Onl [REDACTED]

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1385 VERNON DR  
VANCOUVER BC V6A 3V4  
6046813201  
<https://www.btee.cabs.ca>

Transaction S7400228

Total **CAN\$23.00**  
Tip [REDACTED]  
CREDIT CARD SALE  
VISA [REDACTED]

Retain this copy for statement  
validation

Station B1243

24 Nov 2022 [REDACTED]  
CA [REDACTED] Method  
CONTACTLESS  
VISA XXXXXXX [REDACTED]

Reference ID 232800712608

Auth ID 015801

MID \*\*\*\*\*3884

MID A0000000011010

ATHN/wkNm VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



### Customer Information

**Account**

HAS #

Name

Roland Russell

### Booking

**Thursday, November 24, 2022**
**Flight**
**Departure:**

Victoria Harbour

 » [Directions](#)
**Arrival:**

Richmond (YVR South)

 » [Directions](#)
**30 minutes**
**KK - Confirmed**
**1 Passenger(s) - GoFlex**

Roland Russell, Male

[Add to Calendar](#)
**Invoice #7603892**
**Air Transportation Charges**

Sked 500 : (1) GO Flex \$179.02

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

+ Goods and Services Tax \$9.33

Billing \$186.67

Taxes \$9.33

**Grand Total \$196.00**
**Master Card \$196.00**

Date / Time November 24, 2022 @

Summary \*\*\*\* \*

Expiration

Authorization 018337

**goFLEX Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*

*\*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to*



GST:

Roly Russell

Room	Folio	CheckIn	CheckOut	Balance
		11/24/2022	11/25/2022	0.00
Master Folio		Rack Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/24/2022		Deposit Transfer - Conf:  to Folio: 11/24/2022 Visa (.  -113.85	0.00	113.85	-113.85
11/24/2022		Room Taxable	99.00	0.00	-14.85
11/24/2022		GST Sales Tax - 5% - 5%	4.95	0.00	-9.90
11/24/2022		PST Hotel Tax - 8% - 8%	7.92	0.00	-1.98
11/24/2022		MRDT - 2% - 2%	1.98	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sale (GST Sales Tax - 5%)	99.00		
		Total Taxable Sales	99.00		
		Tax Total	14.85		



Thank you for staying with us!



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49541

**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** December 13, 2022

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency      **Travel To:** Victoria

**Trip Details:** Travel for caucus meeting in Victoria.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 13, 2022 to YLW airport	224(km)	\$123.20
December 16, 2022 airport to Grand Forks	224(km)	\$127.68
December 13, 2022	Airfare	\$141.36
December 13, 2022	Dinner Only - Victoria	\$36.00
December 14, 2022	MLA Per Diem - Victoria	\$61.00
December 15, 2022	MLA Per Diem - Victoria	\$61.00
December 16, 2022	Airfare	\$573.43
December 16, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 16, 2022	Car Rental	\$97.78
December 16, 2022	Fuel	\$13.71
December 16, 2022 YLW lot	Parking	\$45.00
<b>Total Payable</b>		<b>\$1319.66</b>



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RUSSELL, ROLAND	\$134.62	\$6.74	\$141.36	\$141.36	\$0.00

**Passenger(s)**

**Seat(s)**

RUSSELL, ROLAND



**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Dec 2022	[REDACTED] - KELOWNA	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	RUSSELL, ROLAND	AIF - YLW	\$25.00	\$1.25	\$26.25
1	RUSSELL, ROLAND	BRAVO FARE	\$49.00	\$2.45	\$51.45
1	RUSSELL, ROLAND	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RUSSELL, ROLAND	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	RUSSELL, ROLAND	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RUSSELL, ROLAND	Carbon Surcharge	\$11.50	\$0.58	\$12.08
<b>Total</b>			<b>\$134.62</b>	<b>\$6.74</b>	<b>\$141.36</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 November 2022	Roland Russell	\$141.36	VISA		3600761	070931

Tax Registration: [REDACTED]

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





RA # [REDACTED] Bill Ref# [REDACTED]  
 Renter Name ROLAND RUSSELL  
 GRAND FORKS BC V0H 1H0

Rental Location  
 VICTORIA ARPT  
 1640 ELSONA BLVD SUITE 132  
 VICTORIA BC V8L 5V4

Contract ID  
 13-DEC-2022 [REDACTED]  
 Phone (250)6562541

Return Location  
 VICTORIA ARPT

16-DEC-2022 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]  
 Model [REDACTED]  
 Class Driven CFDR  
 Class Charge CCAP  
 License# [REDACTED]  
 State/Province BRITISH COLUMBIA  
 M/Kms Driven 94  
 M/Yms Out 36690  
 M/Kms In 36784

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	24.00	72.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
DISCOUNT - TIME & DIST 10.00%			72.00	-7.20 *
CONCESSION RECOUP FEE 13.44PCT			72.00	9.68 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	4	Days	1.50	6.00 *
VEH LIC FEE RECOVERY 1.80/DAY	4	Days	1.80	7.20 *
PROVINCIAL SALES TAX @7.00000 %			91.68	5.72 *
GOODS AND SERVICES TAX @5.00000 %			97.68	4.88 *

Rate Info

Messages

\* Taxable Items  
 Subject to Audit  
 Your Emerald Club Number 1 [REDACTED]

Total Charges CAD 97.78  
 Payments  
 Master Card [REDACTED]  
 AUTH: 033844 13-DEC-2022 193.91 Payment -97.78

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours  
 Reverse Auth: 13-DEC-2022 -96.13

Amount Due

CAD 0.00



Rental Agreement # [REDACTED]  
Invoice # 15031599111

### Renter Information

**Renter Name**

ROLAND RUSSELL

**Renter Address**

GRAND FORKS, BC V0H 1H0  
CAN

**Contract**

EMERALD CLUB MEMBERS

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

**4DR ALL-WHEEL DRIVE**

License # [REDACTED]

State/Province: BC

Unit # [REDACTED]

Vehicle # [REDACTED]

**Vehicle Class Driven**

Compact SUV AWD 4 door/Automatic/  
Air

**Vehicle Class Charged**

Compact 2 Door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 36,690 Ending: 36,784

Total: 94

**Fuel**

Starting: Full Ending: Full

Thank you for renting  
with National Car Rental

We appreciate your business!

### Trip Information

**Pickup**

Tuesday, December 13, 2022

**Start Charges**

Tuesday, December 13, 2022

VICTORIA ARPT (YYJ) ✈️

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

**Return**

Friday, December 16, 2022

VICTORIA ARPT (YYJ) ✈️

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 3 Day at 24.00 CAD / Day	72.00 CAD
<b>Add-Ons</b>	Discount (10.00%)	(7.20 CAD)
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Goods And Services Tax (5.00%)	4.38 CAD
	Provincial Sales Tax (7.00%)	5.72 CAD
	Concession Recoup Fee 13.44pct (13.44%)	9.68 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	7.20 CAD

**Total 97.78 CAD**

(Subject to audit)

Amount charged on December 16, 2022 to MASTERCARD [REDACTED] (97.78 CAD)

**Amount Due 0.00 CAD**

WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS IMO  
SAANICHTON BC  
(250) 652-1225

REGULAR  
PUMP No. 01  
LITRES 8.577  
PRICE/L \$1.599  
TOTAL FUEL \$13.71

TOTAL SALE \$13.71  
Visa \$13.71

FUEL INCLUDES  
GST - Fuel \$0.65  
No. 137400032 RT

TYPE: PURCHASE

Visa  
XXXXXXXXXX [REDACTED]

AMT: \$ 13.71  
DATE: 2022/12/16  
TIME: [REDACTED]  
TERM: 89813D1A  
REF: 0015370220 C  
AUTH: 069161

VISA CREDIT  
AID: A0000000031010  
TVR: 0080008000  
ISI: E800

VERIFIED BY PIN  
01 APPROVED - THANK  
YOU 027

INVOICE NUMBER:  
6542586

-- IMPORTANT --  
Retain this copy for  
your records

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

\*\*\*\*\*  
Pay from your phone  
with Shell EasyPay!  
[www.shell.ca/app](http://www.shell.ca/app)  
\*\*\*\*\*



THANK YOU  
Questions?  
1-800-661-1600

STORE: C47047  
TRAN: 6542586  
12/16/2022 [REDACTED]



## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	13 Dec 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Dec 22	WESTJET WS [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number [REDACTED] Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 16 DEC 22 Not Valid After 16 DEC 22
	Operated by: WESTJET ENCORE			

## Allowances

<b>Baggage Allowance</b> YYJ to YLW - 2 Pieces WESTJET ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
<b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage
<b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW508.00CAD508.00END
Fare	CAD 508.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.56 XG8 (GOODS AND SERVICES TAX (GST))



	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 573.43</b>

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

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(applicable for interline carriage)

[Important Legal Notices](#)

YLW

1-5533 Airport Way  
250-765-5612  
Exit LT Lane 2  
DATE: 16/12/22  
TIME: [REDACTED]

Receipt No. 24/472/84  
\* Original \*  
Ticket: 114424  
Entry : 13/12/22 [REDACTED]  
LPR :

Net:	42.85
Tax 5.0%	2.15
Fee:	45.00

Credit: 45.00  
Trans. ID : 8730  
Card No. : XXXXXXXX [REDACTED]  
Card Type: VISA

GST Number # [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49542

**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** December 03, 2022

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency      **Travel To:** Victoria

**Trip Details:** Travel for swearing-in ceremony.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 03, 2022 to YLW	222(km)	\$122.10
December 08, 2022 to Grand Forks	222(km)	\$122.10
December 03, 2022	Airfare	\$185.98
December 03, 2022	Dinner Only - Victoria	\$36.00
December 07, 2022	MLA Per Diem - Victoria	\$61.00
December 08, 2022	Airfare	\$360.28
December 08, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 08, 2022 YLW lot	Parking	\$115.00
<b>Total Payable</b>		<b>\$1041.96</b>



Roly Russell

## Air North, Yukon's Airline-Confirmation

confirmation@flyairnorth.com <confirmation@flyairnorth.com>  
Reply-To: confirmation@flyairnorth.com  
To:

Thu, Dec 1, 2022 at

# Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is

Passenger ID Number:

Address: CAN

Booked: December 01, 2022

Booked By:

## Saturday December 03, 2022 › Flight - Kelowna to Vancouver

Departs › Arrives › Stops 0 › Boeing 737

ROLAND RUSSELL

Confirmed

## Warning

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at [www.flyairnorth.com](http://www.flyairnorth.com). Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

## Purchase Summary

Total Fare	115.00
Carrier Surcharge	30.00
Air Travellers Security Charge	7.12
Airport Improvement Fee	25.00
Canada Goods and Service Tax	
Itinerary Total	CDN 185.98
Payment	CRED:VISA
Credit Card Applied	CDN 185.98
Cardholder Name	
Credit Card Number	
Authorization Number	069371

Questions, comments or concerns?



## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	06 Dec 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Dec 22	WESTJET WS [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 08 DEC 23
	Operated by: WESTJET ENCORE			

## Allowances

<b>Baggage Allowance</b> YYJ to YLW - 1 Piece WESTJET Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage <b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW305.00CAD305.00END
Fare	CAD 305.00

	CAD 16.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 360.28</b>

### Positive identification required for airport check in

#### Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)

YLW

1-5533 Airport Way  
250-765-5612

Arrival: POF

DATE: 08/12/22

TIME: [REDACTED]

Receipt No. 8/464/87

\* Original \*

Ticket: 525556

Entry: 03/12/22 [REDACTED]

LPR :

Net:

109.52

Tax 5.0%

5.48

Fee:

115.00

Credit: 115.00

Trans ID: 404/

Card No.: xxxxxxxx [REDACTED]

Card Type: VISA

CS1 Number # [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49809  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** January 26, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria                            **Travel To:** Home  
**Trip Details:** Travel to Legislature for Caucus Meetings on Jan 26 and 27th 2023

Date	Expenses	Amount
January 26, 2023	568(km) Vancouver to Victoria (stop in Abbotsford in MLA role for Pacific AG Show)	\$323.76
January 27, 2023	562(km) Travel from Victoria to constituency	\$320.34
January 26, 2023	Breakfast & Lunch only	\$39.50
January 26, 2023	Ferry	\$98.25
January 27, 2023	Ferry	\$83.15
January 27, 2023	Ferry Change Fee	\$15.00
January 27, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$941.00</b>



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/26  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	3.75
	<b>Total Prepaid</b>	<b>98.25</b>

CHANGE DUE 0.00

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

TSA 26 Jan 2023 [REDACTED]  
[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/27

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

**Total 83.15**

Master Card [REDACTED] 83.15  
\*\*\*\*\* [REDACTED]

AUTH 093113 66336649 0010015050 H

Mastercard

A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 27 Jan 2023 [REDACTED]  
[REDACTED]

SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

[Contact & customer support](#)

GST Number

Date Issued: 27/JAN/2023  
Cancelled by: BC FERRIES PUBLIC WEBSITE

**Booking Cancellation**

**Booking Holder:** Roly Russell

Phone:

Not Valid for Travel

Booking Reference:

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	27/Jan/2023	Tsawwassen Metro Vancouver	27/Jan/2023

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

- 20' UNDER HEIGHT PASSENGER VEHICLE
- 1 ADULT/YOUTH

Price

Cancellation fee

\$15.00

Fare Type Prepaid

Total:	\$15.00
Amount Paid:	\$90.95

Refund Due: \$75.95



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49829

**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** March 05, 2023

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Keremeos

**Travel To:** Victoria

**Trip Details:** Travelled from Keremeos to session and was at the Wine Industry Insight Conference on March 7th as an MLA  
Carpooled with MLA Anderson Mar 5-6, with [REDACTED] on Mar 7

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 05, 2023	airfare - round trip From Kelowna to Victoria and back	\$946.31
March 05, 2023	Dinner Only On route from Grand Forks	\$36.00
March 05, 2023	Taxi From YYJ to Legislature	\$66.60
March 06, 2023	MLA Per Diem - Victoria In Victoria for session, no reception at Fall Firefighters Memorial	\$61.00
March 07, 2023	Breakfast & Dinner Only Wine Industry Insight Conference - Penticton	\$48.50
<b>Total Payable</b>		<b>\$1158.41</b>



## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	19 Feb 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 23	WESTJET WS [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 05 MAR 24
06 Mar 23	WESTJET WS [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 05 MAR 24
06 Mar 23	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 05 MAR 24

## Allowances

## Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YYJ to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YLW to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YLW to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ242.00WS X/YVR WS YLW573.00CAD815.00END
Fare	CAD 815.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 43.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 946.31

### Positive identification required for airport check in

#### Notice:

QST # [REDACTED] GST # [REDACTED]

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.



Member Name: Russell, Roly MLA

<b>Travel Claim Form Number</b>	49829
<b>Expense Description</b>	Taxi
<b>Vendor</b>	Yellow Cab of Victoria
<b>Amount</b>	\$66.60
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49830  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** February 26, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency    **Travel To:** Victoria  
**Trip Details:** Travel for session. Note: away for PS role Feb 27-Mar 1.

Date	Expenses	Amount
February 26, 2023	566(km) Mileage from constituency to Victoria	\$322.62
March 01, 2023	523(km) Mileage from Vancouver to constituency	\$298.11
February 26, 2023	Ferry	\$171.00
March 01, 2023	Dinner Only	\$36.00
<del>March 02, 2023</del>	<del>MLA Per Diem</del>	<del>[REDACTED]</del>

**Total Payable**

[REDACTED] 827.73

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/02/26**

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

**Total 171.00**

Master Card  
\*\*\*\*\* [REDACTED] 171.00

AUTH 083523 66338177 0010017290 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Feb 2023 [REDACTED]

SE [REDACTED] ET





**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 49832  
 MLA Name: Russell, Roly VM134722 RWR Claim Date: February 20, 2023  
 Constituency: Boundary-Similkameen  
 Type Of Trip: MLA Travel  
 Prepared By: ██████████  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Constituency Travel To: Victoria  
 Trip Details: Feb 20 Family Day. Travel to session on Feb 20 and carpooled to Legislature.

Date	Expenses	Amount
February 20, 2023	208(km) Drove from Grand Forks to Kelowna airport (YLW)	\$118.56
February 23, 2023	208(km) Drove from Kelowna to Grand Forks	\$118.56
February 20, 2023	Airfare - oneway Flight from Kelowna to Victoria	\$██████223.65
February 20, 2023	Lunch & Dinner only	\$48.50
February 21, 2023	Breakfast and Dinner Only-Victoria Attended Heart and Stroke Foundation luncheon	\$48.50
February 22, 2023	MLA Per Diem - Victoria Full day at Legislature	\$61.00
February 23, 2023	Airfare - oneway Flight from Victoria to Kelowna	\$345.58
February 23, 2023	MLA Per Diem - Victoria Full day at Legislature	\$61.00
February 23, 2023	Taxi To Victoria airport	\$64.20
<b>Total Payable</b>		<b>████████1089.55</b>

Date 06 Apr 2023

Signature \_\_\_\_\_  
 Russell, Roly VM134722 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*



**Member Name:** Russell, Roly MLA

<b>Travel Claim Form Number</b>	49832
<b>Expense Description</b>	Taxi
<b>Vendor</b>	Bluebird Cab of Victoria
<b>Amount</b>	\$64.20
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18 Feb 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Feb 23	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 20 FEB 24
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

## Allowances

<p><b>Baggage Allowance</b> YLW to YYJ - 1 Piece WESTJET Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p><b>Carry On Charges</b> YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
---

## Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXX [REDACTED] - CAD 304.63
	CREDIT CARD - VISA : XXXXXXXXXX [REDACTED] - CAD 223.65
Fare Calculation Line	YLW WS YYJ455.00CAD455.00END
Fare	CAD 455.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 528.28</b>

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

(applicable for interline carriage)

[Important Legal Notices](#)



## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18 Feb 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Feb 23	WESTJET WS [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 15 MAR 23

## Allowances

### Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW291.00CAD291.00END
Fare	CAD 291.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 15.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 345.58</b>

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

(applicable for interline carriage)

[Important Legal Notices](#)



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49833  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** February 12, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency    **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
February 16, 2023	435(km) Drove from Legislature to ferry terminal to Kelowna	\$247.95
February 17, 2023	248(km) Drove from Kelowna to Grand Forks via Penticton	\$141.36
February 12, 2023	MLA Per Diem - Victoria In Victoria for session	\$61.00
February 13, 2023	Breakfast and Dinner Only-Victoria Attended BC Lung Foundation Luncheon	\$48.50
February 14, 2023	MLA Per Diem - Victoria In Victoria for session	\$61.00
February 15, 2023	MLA Per Diem - Victoria In Victoria for session	\$61.00
February 16, 2023	Ferry Swartz Bay to Tsawwassen	\$189.70
February 16, 2023	Lunch and Dinner Only-Victoria Attended Insurance Brokers of BC Breakfast	\$48.50

**Total Payable**    **\$859.01**

Date    22 Mar 2023

Signature

Russell, Roly VM134722 RWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

20'	Undersize Vehi	62.00
2	Adult	36.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.85
Total		189.70

Master Card  
\*\*\*\*\*  
AUTH 066950 66336648 0010011270 H  
Mastercard  
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NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 Feb 2023

SEE REVERSE SIDE OF TICKET  
105079





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49834  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** February 05, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency    **Travel To:** Victoria  
**Trip Details:** Travel to session

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
February 05, 2023	435(km) Apex to Tsawwassen	\$247.95
February 05, 2023	Ferry Tsawwassen to Swartz Bay	\$98.25
February 06, 2023	MLA Per Diem - Victoria In Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria In Victoria	\$61.00
February 08, 2023	Lunch and Dinner Only-Victoria Attended Resident Doctors of BC Breakfast	\$48.50
February 09, 2023	MLA Per Diem - Victoria In Victoria	\$61.00
February 10, 2023	MLA Per Diem - Victoria In Victoria for MLA work	\$61.00
February 11, 2023	Breakfast and Dinner Only-Victoria In Victoria for MLA work	\$48.50

**Total Payable** [REDACTED] 687.20

Date 23 Mar 2023

Signature [REDACTED]

Ru  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	3.75
	Total Prepaid	98.25

---

CHANGE DUE 0.00

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

TSA 05 Feb 2023 [REDACTED]

**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49835  
**MLA Name:** Russell, Roly VM134722 RWR **Claim Date:** October 16, 2022  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** MAGRAA meeting **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

Date	Expenses	Amount
October 16, 2022	445(km) Mileage from Summerland to Victoria	\$244.75
October 21, 2022	565(km) Mileage from Victoria to constituency	\$310.75
October 16, 2022	Lunch/Dinner Only - Victoria	\$[REDACTED]48.50
October 16, 2022	Ferry	\$82.00

October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Accommodation Expenses Hotel	\$113.85
October 20, 2022	Ferry	\$89.65
October 20, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$[REDACTED] 1133.50

Date 29 Mar 2023

Signature

[REDACTED]  
Russell, Roly VM134722 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 82.00

Prepayment 96.85

Prepay Adjust 14.85-

CHANGE DUE 0.00

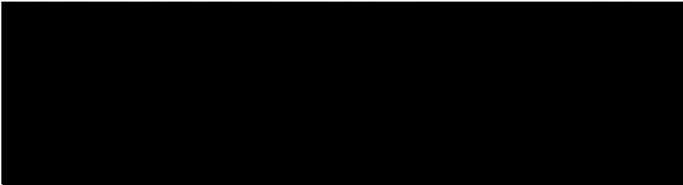
REFUND DUE 14.85-

\*Refund if applicable will be  
issued according to terms and  
conditions of original booking

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

TSA 16 Oct 2022 [REDACTED]

SI [REDACTED] TKET



GST:

Roly Russell

Room	Folio	CheckIn	CheckOut	Balance
		10/20/2022	10/21/2022	0.00
Master Folio		Rack Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
10/20/2022		Deposit Transfer - Conf:  to Folio: 10/20/2022 Visa  -113.85	0.00	113.85	-113.85
10/20/2022		Room Taxable	99.00	0.00	-14.85
10/20/2022		GST Sales Tax - 5% - 5%	4.95	0.00	-9.90
10/20/2022		PST Hotel Tax - 8% - 8%	7.92	0.00	-1.98
10/20/2022		MRDT - 2% - 2%	1.98	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sale (GST Sales Tax - 5%)	99.00		
		Total Taxable Sales	99.00		
		Tax Total	14.85		

10/21/2022

Postal Address:

Thank you for staying with us!

**BOOKING CONFIRMATION****Booking reference:**

[REDACTED]

Date issued: 16/Oct/2022 [REDACTED]  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[REDACTED]
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED]	Vancouver (Tsawwassen)	[REDACTED]
	20/Oct/2022		20/Oct/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

**Fare Information**

1x 20 ft. (6.10 m) Under height passenger vehicle	\$71.20
1x 12+ years	\$18.45
<b>Total</b>	<b>\$89.65</b>
Amount paid	\$89.65
<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

### Arrive at the terminal 30 to 60 minutes prior to scheduled departure

**What you need to redeem your booking**

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).



RECEIPT – PLEASE RETAIN

**Date issued:** 16/Oct/2022 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** [REDACTED]

**Purchase amount:** \$89.65  
**Card type:** MasterCard  
**Card ending:** [REDACTED]  
**Authorization #:** 085486

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC FERRY (1-888-223-3779)

[bcferries.com](http://bcferries.com)

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49836

**MLA Name:** Russell, Roly VM134722 RWR     **Claim Date:** October 23, 2022

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

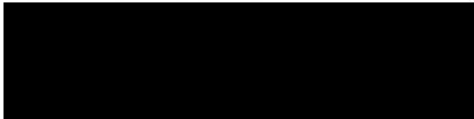
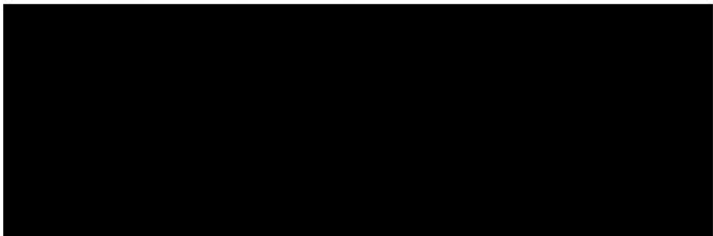
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency                     **Travel To:** Victoria

**Trip Details:** Travel to session. Note: Oct 23/24 in Kelowna for [REDACTED]

Date	Expenses	Amount
October 24, 2022 23	464(km) Travel from Kelowna to Victoria	\$255.20
October 27, 2022	418(km) Mileage from Legislature to Osoyoos for MLA role	\$229.90
[REDACTED]	[REDACTED]	[REDACTED]
October 23, 2022	Dinner Only en route to Victoria	\$36.00
October 24, 2022	Accommodation Expenses Stay on Oct. 24, invoice date Oct. 25	\$126.44
October 24, 2022	Dinner Only en route to Victoria	\$36.00
October 25, 2022	Ferry	\$96.85
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2022	Accommodation Expenses 2-night stay for MLA event (Oct 27 and 28)	-\$[REDACTED]
October 27, 2022	Ferry	\$96.85
October 27, 2022	MLA Per Diem	\$61.00
[REDACTED]	[REDACTED]	[REDACTED]
<b>Total Payable</b>		\$1047.74





**Roland Russell**

# Receipt

Invoice date 10/25/2022  
Our reference   
GST Number

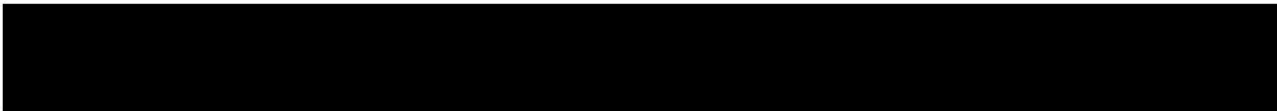
Guest	Roland Russell	Arrival	10/24/2022	Departure	10/25/2022	Room	
Date	Description	Quantity	Unit Price	Total (CAD)			
10/24/2022	Room Charge	1	109.00	109.00			
10/24/2022	GST Taxes	1	5.45	5.45			
10/24/2022	Room Tax PST	1	8.72	8.72			
10/24/2022	Municipal Room Tax	1	3.27	3.27			
				<b>Total invoice</b>	<b>126.44</b>		
10/25/2022	VS * Auth: 032741				-126.44		
				<b>Total Paid</b>	<b>-126.44</b>		
				<b>Total Due</b>	<b>0.00</b>		
Total GST	5.45						

**For Corporate Accounts please forward cheque payments to our Head Office address:**



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

Signature X \_\_\_\_\_



Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/25  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	2.35
	Total Prepaid	96.85

CHANGE DUE 0.00

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

TSA 25 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET  
98389

Swartz Bay  
To  
Tsawwassen

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	2.35
	Total Prepaid	96.85

CHANGE DUE 0.00

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

SWB 27 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET  
107810



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 49929  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** September 11, 2022  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Whistler  
**Trip Details:** UBCM Travel to Whistler for Caucus

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 11, 2022	522(km) Part way Travel to Whistler for UBCM with first night stop in Vancouver	\$287.10
September 12, 2022	113(km) Vancouver to Whistler for UBCM	\$62.15
September 16, 2022	642(km) Return trip Whistler back to Constituency	\$353.10
September 11, 2022	Accommodation Expenses 1st night stay on route to UBCM	\$198.35
September 11, 2022	Dinner Only	\$36.00
September 12, 2022	MLA Per Diem	\$61.00
September 12, 2022	Parking Two parking receipts total 12.00	\$12.00
September 13, 2022	Lunch & Dinner only	\$48.50
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	Breakfast & Lunch only	\$39.50
September 16, 2022	Accommodation Expenses Whistler Accommodations	\$867.63
September 16, 2022	MLA Per Diem	\$61.00
September 16, 2022	Parking	\$4.00
	<b>Total Payable</b>	<b>\$2078.83</b>

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

Resort Municipality of Whistler  
Welcomes You

EXPIRES

12 SEP 22

03:28 PM PAID \$ 11.00C

ENTRY TIME 12 SEP 22

\*\*\*\*

EXPIRES

12 SEP 22

PAID \$ 11.00C

RECEIPT

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

DE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

Resort Municipality of Whistler  
Welcomes You

EXPIRES

12 SEP 22

05:10 PM PAID \$ 1.00C

ENTRY TIME 12 SEP 22

\*\*\*\*

EXPIRES

12 SEP 22

PAID \$ 1.00C

RECEIPT

R SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PL



**Welcome to Whistler**

**Meter ID: WHIST-2\_CWT**

**Plate:** [REDACTED]

**Valid until:**

**FRIDAY, SEP 16, 2022**

[REDACTED]

**AMOUNT PAID: \$4.00**

**ARRIVAL TIME: 9/16/2022** [REDACTED]

**RECEIPT NR: 189258**

**\*\*\*\*\*** [REDACTED]

**TRN: EFC77F6CD9C5C5E4**

**AUTH: 067597**

[www.whistler.ca/parking](http://www.whistler.ca/parking)

[www.whistler.ca/parking](http://www.whistler.ca/parking)

[www.whistler](http://www.whistler.ca)

C/O 09/12/2022

Room #

Conf #

Registered To:

Arrival

09/11/22

Russell, Roly

Departure

09/12/22

Room Type

Guests

Payment

Visa/Master

Acct

XXXX-XXXX-XX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/11/22	NA	RC	ROOM CHRG REVENUE			\$170.99
09/11/22	NA	9	HOTEL TAX			\$13.68
09/11/22	NA	91	GST TAX			\$8.55
09/11/22	NA	92	MRDT TAX			\$5.13
09/12/22	AM	VS	PAYMENT VISA/MC		vs	(\$198.35)
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

[REDACTED]

Canada

Phone [REDACTED]

Type :

ReservationAdvanceDeposit

CREDIT CARD  
SALE

09/05/2022

CARD TYPE MASTERCARD  
ENTRY METHOD KEYED

CARD # XXXXXXXXXX [REDACTED]

INVOICE 0000526213

CLERK 1305

APPROVED 035428

AMOUNT CAD \$867.63

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD  
ISSUER AGREEMENT OR MERCHANT  
AGREEMENT IF CREDIT VOUCHER

Roly Russell

CARDHOLDER COPY

# STATEMENT

Page: 1  
Date: 2023-03-31  
Reservation NO: [REDACTED]  
Arrival Date: 2022-09-12  
Departure Date: 2022-09-16  
Currency: CAD  
Description:

Guest Name: Russell, Roly

Reference	Date	Description	Room Type	Amount	Balance
389195	2022-09-09	VS * [REDACTED] Trx Ref #: 526781 Card Type: VS Auth: 044291 CC #: ** [REDACTED]		C\$ 500.00	--
389940	2022-09-12	Deposit Transfer	STL-A	C\$ -867.63	C\$ -867.63
390062	2022-09-12	Room Revenue	STL-A	C\$ 171.98	C\$ -695.65
390063	2022-09-12	Provincial Sales Tax @ 8.0000 %	STL-A	C\$ 13.76	C\$ -681.89
390064	2022-09-12	Hotel Room Tax @ 3.0000 %	STL-A	C\$ 5.16	C\$ -676.73
390065	2022-09-12	GST @ 5.0000 %	STL-A	C\$ 8.60	C\$ -668.13
390066	2022-09-12	Resort Fee for Rentals	STL-A	C\$ 15.00	C\$ -653.13
390067	2022-09-12	Provincial Sales Tax @ 8.0000 %	STL-A	C\$ 1.20	C\$ -651.93
390068	2022-09-12	GST @ 5.0000 %	STL-A	C\$ 0.75	C\$ -651.18
390069	2022-09-12	Hotel Room Tax @ 3.0000 %	STL-A	C\$ 0.45	C\$ -650.73
390256	2022-09-13	Room Revenue	STL-A	C\$ 171.99	C\$ -478.74
390257	2022-09-13	Hotel Room Tax @ 3.0000 %	STL-A	C\$ 5.16	C\$ -473.58
390258	2022-09-13	GST @ 5.0000 %	STL-A	C\$ 8.60	C\$ -464.98
390259	2022-09-13	Provincial Sales Tax @ 8.0000 %	STL-A	C\$ 13.76	C\$ -451.22
390260	2022-09-13	Resort Fee for Rentals	STL-A	C\$ 15.00	C\$ -436.22
390261	2022-09-13	Hotel Room Tax @ 3.0000 %	STL-A	C\$ 0.45	C\$ -435.77
390262	2022-09-13	Provincial Sales Tax @ 8.0000 %	STL-A	C\$ 1.20	C\$ -434.57
390263	2022-09-13	GST @ 5.0000 %	STL-A	C\$ 0.75	C\$ -433.82
390466	2022-09-14	Room Revenue	STL-A	C\$ 171.99	C\$ -261.83
390467	2022-09-14	Provincial Sales Tax @ 8.0000 %	STL-A	C\$ 13.76	C\$ -248.07
390468	2022-09-14	Hotel Room Tax @ 3.0000 %	STL-A	C\$ 5.16	C\$ -242.91
390469	2022-09-14	GST @ 5.0000 %	STL-A	C\$ 8.60	C\$ -234.31
390470	2022-09-14	Resort Fee for Rentals	STL-A	C\$ 15.00	C\$ -219.31
390471	2022-09-14	Provincial Sales Tax @ 8.0000 %	STL-A	C\$ 1.20	C\$ -218.11
390472	2022-09-14	GST @ 5.0000 %	STL-A	C\$ 0.75	C\$ -217.36
390473	2022-09-14	Hotel Room Tax @ 3.0000 %	STL-A	C\$ 0.45	C\$ -216.91
390686	2022-09-15	Room Revenue	STL-A	C\$ 171.99	C\$ -44.92
390687	2022-09-15	Provincial Sales Tax @ 8.0000 %	STL-A	C\$ 13.76	C\$ -31.16
390688	2022-09-15	Hotel Room Tax @ 3.0000 %	STL-A	C\$ 5.16	C\$ -26.00
390689	2022-09-15	GST @ 5.0000 %	STL-A	C\$ 8.60	C\$ -17.40
390690	2022-09-15	Resort Fee for Rentals	STL-A	C\$ 15.00	C\$ -2.40





**STATEMENT**

Page: 2  
Date: 2023-03-31  
Reservation NO: [REDACTED]  
Arrival Date: 2022-09-12  
Departure Date: 2022-09-16  
Currency: CAD  
Description:

**Guest Name: Russell, Roly**

Reference	Date	Description	Room Type	Amount	Balance
390691	2022-09-15	Provincial Sales Tax @ 8.0000 %	STL-A	C\$ 1.20	C\$ -1.20
390692	2022-09-15	GST @ 5.0000 %	STL-A	C\$ 0.75	C\$ -0.45
390693	2022-09-15	Hotel Room Tax @ 3.0000 %	STL-A	C\$ 0.45	C\$ 0.00
				<b>Amount:</b>	C\$ 0.00

---

Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49930

**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** March 24, 2023

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency      **Travel To:** Victoria

**Trip Details:** Early travel to session. Shared rental car on the way back to CO with MLA Anderson on March 30.

Date	Expenses	Amount
March 24, 2023 23	535(km) Mileage from CO to Richmond (YVR South)	\$304.95
March 23, 2023	Dinner Only Travel to session	\$36.00
March 24, 2023	Airfare - oneway Flight from Richmond (YVR South) to Victoria harbour	\$169.64
March 24, 2023	MLA Per Diem Travel to session	\$61.00
March 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 30, 2023	Airfare - oneway Flight from Victoria to Richmond YVR South	\$255.00
March 30, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	Taxi Taxi from Richmond YVR South to Vancouver YVR	\$16.00
March 31, 2023	Accommodation Expenses	\$149.64
March 31, 2023	Breakfast only Travel to CO	\$27.00
	<b>Total Payable</b>	<b>\$1225.73</b>



Roly Russell

### Flight Itinerary. Thanks for choosing Harbour Air!

reservation@harbourair.com <reservation@harbourair.com>  
Reply-To: reservation@harbourair.com  
To: [Redacted]

Mon, Mar 13, 2023 at [Redacted]



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. Need a change? Log into your account at [www.harbourair.com](http://www.harbourair.com) or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



#### Customer Information

<b>Account</b>	HAS #	[Redacted]
	Name	Roland Russell

#### Booking # [Redacted]

**Friday, March 24, 2023**

Invoice #7687192

**Flight # [Redacted]**

Air Transportation Charges

**Departure:**

[Redacted] Richmond (YVR South)

[» Directions](#)

Sked 500 : (5) Child \$69.20

Sked 500 : (5) GO Flex \$415.23

Taxes, Fees and Charges

**Arrival:**

[Redacted] Victoria Harbour

[» Directions](#)

All Skeds - Baggage : Checked Baggage Fee \$0.00

30 minutes

Sked 500 : Carbon Offset \$2.60

**KK - Confirmed**

Sked 500 : Fuel Surcharge \$28.00

**4 Passenger(s) - GoFlex**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted] Roland Russell, Male

Sked 500 : Richmond Terminal Fee \$20.00

Sked 500 : Victoria Terminal Fee \$43.40

+ Goods and Services Tax \$28.90

[Add to Calendar](#)



Billing	\$578.43
Taxes	\$28.90
<b>Grand Total</b>	<b>\$607.33</b>

**goFLEX Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*
- \*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Guaranteed Baggage:**

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR

**From:** passengerservices@helijet.com  
**Sent:** March 31, 2023 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

### Customer Information

#### Account

Customer # [REDACTED]

Name

Roly Russell

Company

Ministry Of Housing

### Booking # [REDACTED]

Thursday, March 30, 2023

#### Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

#### Arrival:

[REDACTED] Richmond (YVR-South)

[» Directions](#)

Invoice #688821

SALE - Seat Sale \$255

\$242.86

+ GST

\$12.14

Billing

\$242.86

Taxes

\$12.14

**Grand Total**

**\$255.00**

Visa

\$255.00

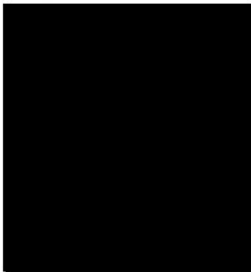
**Dropoff:**  
**Taxi Requested**

**55 minutes**

**Confirmed**

**1 Passengers - SALES**  
**Roly Russell, Male**

[Add to Calendar](#)



Date / Time	March 30, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	06329I

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

**\*\*\*HELIJET FARES INCLUDE\*\*\***

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet

**RICHMOND TAXI**  
2440 SHELL RD  
RICHMOND, BC V6X 2P1  
6042483135

Hope you enjoyed your ride!  
Cashier: 215068

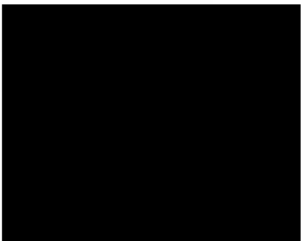
Transaction 1800235

<b>Total</b>	<b>CA\$16.00</b>
<b>Tip</b>	CA [REDACTED]
<b>CREDIT CARD SALE</b>	CA [REDACTED]
<b>VISA [REDACTED]</b>	

Retain this copy for statement  
validation

Station: Car [REDACTED]  
30-Mar.-2023 [REDACTED]  
CA\$20.00 | Method:  
CONTACTLESS  
VISA XXXXXXXXXX [REDACTED]  
Reference ID: 309000540927  
Auth ID: 026541  
MID: \*\*\*\*\*7326  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you!



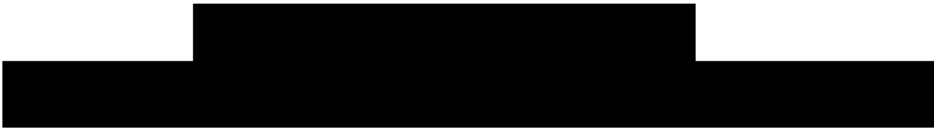
03-31-23

<b>Roland</b> [Redacted] <b>Russel</b> [Redacted] Canada	Folio No. : [Redacted] A/R Number : [Redacted] Group Code : [Redacted] Company : <b>New Guest</b> Membership No. : [Redacted] Invoice No. : [Redacted]	Room No. : [Redacted] Arrival : <b>03-31-23</b> Departure : <b>03-31-23</b> Conf. No. : [Redacted] Rate Code : <b>IGCOR</b> Page No. : <b>1 of 1</b>
--	---	---

Date	Description	Charges	Credits
03-31-23	*Accommodation	129.00	
03-31-23	GST Tax	6.45	
03-31-23	Occupancy Tax	14.19	
03-31-23	Visa XXXXXXXXXX [Redacted]		149.64
<b>Total</b>		<b>149.64</b>	<b>149.64</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.







# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49938  
**MLA Name:** Russell, Roly ~~VM134722-RWR~~ **Claim Date:** February 05, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED] V136175  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Princeton **Travel To:** Victoria- Legislature  
**Trip Details:** Guest Throne Speech for [REDACTED] with BC Rural Health Network [REDACTED]  
 [REDACTED] BC [REDACTED] [REDACTED] paid for his expenses)

Date	Expenses	Amount
February 05, 2023	578(km) Mileage Princeton to Vancouver round trip (NOTE Harbour air for remainder Vancouver to Victoria)	\$329.46
February 05, 2023	Airfare	\$278.00
February 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
February 05, 2023	Taxi Uber	\$18.21
February 06, 2023	Full Day Meals Per Diem Allow.	\$61.00
February 07, 2023	Airfare	\$229.00
February 07, 2023	Breakfast & Dinner Only	\$48.50
February 07, 2023	Hotel Victoria - With Receipts	\$609.46
February 07, 2023	Taxi Uber	\$19.79

**Total Payable      \$1654.42**

Date 04 Apr 2023

Signature [REDACTED]

Russell, Roly ~~VM134722-RWR~~  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Booked: Online - Thursday, February 2, 2023

CHECK-IN  
2023-02-05

CHECK-OUT  
2023-02-07

NUMBER OF NIGHTS  
2

Hotels.com Confirmation Number:

Number of rooms:

1

## Billing Address

Billing Name

Company details

Canada

Company Registration Number:  
V0X1W0

## Booking Details

Signature Room, 2 Queen Beds, Harbour View

Cancellation Policy

**Non-refundable reservation**

- If you change or cancel your booking you will not get a refund or credit to use for a future stay. This policy will apply regardless of COVID-19, subject to any local consumer laws.

## Payment details

**Charges**

**CAD – \$**

Signature Room Harbour View

Sunday, February 5, 2023

\$260.10 CAD

Monday, February 6, 2023

\$260.10 CAD

Sub-total

\$520.20 CAD

Taxes & fees

\$89.26 CAD

**Total**

**\$609.46 CAD**

**Amount paid**

**\$609.46 CAD**

Payment Method

Mastercard

Card number

XXXXXXXXXX

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

## Your Receipt

This receipt was printed on: **Tuesday, February 21, 2023 12:32:13 p.m. Pacific Standard Time**

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Your booking confirmation acts as payment proof. Therefore, the "tax" charges referred to on your booking confirmation do not relate to VAT charged to you by Travelscape LLC, but to any transaction taxes incurred by Travelscape LLC (e.g., sales and use, hotel occupancy tax, excise tax, etc.) that Travelscape LLC pay directly to the hotel in relation to your booking.

Please see the website for Terms and Conditions: [https://ca.hotels.com/customer\\_care/terms\\_conditions.html](https://ca.hotels.com/customer_care/terms_conditions.html)

Thanks for tipping, [REDACTED]

We hope you enjoyed your ride this afternoon.

Total

[REDACTED]

Trip fare	CA\$14.31
Subtotal	CA\$14.31
Booking Fee	CA\$2.00
Wait Time	CA\$1.39
BC License Recovery Surcharge	CA\$0.90
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.15
Municipal License Recovery Surcharge	CA\$0.10
Tips	[REDACTED]
GST	CA\$0.94

Payments



Mastercard \*\* [REDACTED]  
2/7/23 [REDACTED]

CA\$19.79



Mastercard \*\* [REDACTED]  
2/7/23 [REDACTED]

[REDACTED]

A temporary hold of CA\$18.49 was placed on your payment method \*\*\*\* 3365. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 6.64 kilometers | 21 min



[REDACTED] Canada PI & Coal Harbour Seawalk, Vancouver, British Columbia V6C, CA  
[REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping [REDACTED]



We hope you enjoyed your ride this afternoon.


Total

[REDACTED]

Trip fare	CA\$14.19
<b>Subtotal</b>	<b>CA\$14.19</b>
Booking Fee	CA\$2.00
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.15
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Tips	[REDACTED]
GST	CA\$0.87

Payments

-  Mastercard \*\* [REDACTED]  
2/5/23 [REDACTED]
-  Mastercard \*\* [REDACTED]  
2/5/23 [REDACTED]


 CA\$18.21  
[REDACTED]

A temporary hold of CA\$18.36 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 6.79 kilometers | 20 min

 [REDACTED]  
[REDACTED]  
1055 Canada Pl, Vancouver, BC V6C 0C3, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

# Booking Statement for Harbour Air Seaplanes

**Booking #**  
 [REDACTED]

**Date**  
 Sunday, Feb 5, 2023

**Departure**  
 [REDACTED]  
 Vancouver Harbour

**Arrival**  
 [REDACTED]  
 Victoria Harbour

**Duration**  
 35 minutes

**1 Passenger(s) » GoFlex**  
 [REDACTED]

**Status:**  
 KK - Confirmed

Invoice #7651567

**Air Transportation Charges**

Sked 200 : (1) GO Flex 1 @ \$246.27

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : Fuel Surcharge 1 @ \$7.00

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$13.23

**Canadian Dollars \$278.00**

Master Card \$278.00

\*\*\*\* \* [REDACTED]

**goFLEX Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*
- \*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Guaranteed Baggage:**

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

# Booking Statement for Harbour Air Seaplanes

**Booking #**  
 [REDACTED]

Invoice #7654823

**Date**

Tuesday, Feb 7, 2023

**Air Transportation Charges**

Sked 200 : (4) GO Flex	1 @	\$199.60
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**Departure**  
 [REDACTED]

Victoria Harbour

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
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**Arrival**  
 [REDACTED]

Vancouver Harbour

Sked 200 : Carbon Offset	1 @	\$0.65
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**Duration**

35 minutes

Sked 200 : Fuel Surcharge	1 @	\$7.00
---------------------------	-----	--------

Sked 200 : VHFC Terminal Fee	1 @	\$10.85
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1 Passenger(s) » GoFlex  
[REDACTED]

+ Goods and Services Tax		\$10.90
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**Status:**

KK - Confirmed

<b>Canadian Dollars</b>	<b>\$229.00</b>
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Master Card	\$229.00
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\*\*\*\* \* [REDACTED]

**goFLEX Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*
- \*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
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- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Guaranteed Baggage:**

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49949  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** October 27, 2022  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria Osoyoos    **Travel To:** CO  
**Trip Details:** In-Constituency travel during session

Date	Expenses	Amount
October 28, 2022	159(km) Mileage to and from conference and from Osoyoos for MLA role	\$87.45
October 27, 2022	Accommodation Expenses 2-night stay for MLA event (Oct 27 and 28)	\$482.66
October 29, 2022	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$609.61</b>



INVOICE

Roly Russell

Canada

Confirmation No.

Group Name

Room No.

Arrival 10-27-22

Departure 10-29-22

Folio Window 1

Folio No.

Date	Description	Charges	Credits
10-27-22	Accommodation	208.05	
10-27-22	Accommodations Tax -3%	6.24	
10-27-22	GST 5%	10.40	
10-27-22	PST 8%	16.64	
10-28-22	Accommodation	208.05	
10-28-22	Accommodations Tax -3%	6.24	
10-28-22	GST 5%	10.40	
10-28-22	PST 8%	16.64	
10-29-22	Master Card XXXXXXXXXXXX XX/XX		482.66

<b>Total</b>	482.66	482.66
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Guest Signature

<b>Balance</b>	0.00
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

<b>GST Summary:</b>	
Rooms	20.80
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>20.8</b>

Registration Number:

Membership:   
 Bonus Codes:   
 Qualifying Nights: 2   
 Eligible Spend: 416.10   
 Redemption Eligible: 0.00

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

We look forward to hearing your feedback. If you do have any questions about this statement or if we may be of further service, please do not hesitate to reach out to our team by e-mailing

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49949  
**MLA Name:** Russell, Roly VM134722 RWR     **Claim Date:** October 27, 2022  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria     **Travel To:** CO  
**Trip Details:** In-Constituency travel during session

Date	Expenses	Amount
October 27, 2022	418(km) Mileage from Legislature to Osoyoos for MLA role	\$229.90
October 28, 2022	159(km) Mileage to and from conference and from Osoyoos for MLA role	\$87.45
October 27, 2022	Accommodation Expenses 2-night stay for MLA event (Oct 27 and 28)	\$482.66
October 27, 2022	Ferry	\$96.85
October 27, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 27, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 29, 2022	Breakfast & Lunch only	\$39.50

**Total Payable**     **\$1058.36**

Date 04 Apr 2023

Signature

[REDACTED SIGNATURE]

R

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*