

Page: 1

Claim Number: 50583

MLA Name: Russell, Roly VM134722 RWR Claim Date: June 25, 2023

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: events outside of riding

Trip Details: The service centre he met constituents at was located out of constituency. Had

lunch there and had breakfast and dinner in constituency.

Date	Expenses			Amount
June 27, 2023 Kaleden, F	30(km) Poplar Grove, Kalede	n		\$17.10
		200000	Total Payable	\$17.10
Date 28 Sep 20	023	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



Page: 1

Claim Number: 50831

MLA Name: Russell, Roly VM134722 RWR

Constituency: Boundary-Similkameen

MLA Travel Type Of Trip:

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Claim Date:

Caucus retreat

September 13, 2023

Trip Details:

Travel to Langley caucus retreat

Date	Expenses		Amount
September 13, 2023 From constitue	982(km) ency to retreat and back		\$599.02
September 13, 2023	Accommodation Expenses		\$624.08
September 13, 2023 Did not have d	Lunch & Dinner only inner at event		\$48.50
September 14, 2023 Breakfast and	Dinner Only lunch provided at retreat		\$36.00
September 15, 2023 Breakfast prov	Lunch & Dinner only ided		\$48.50
		Total Payable	\$1356.10

Date 28 Sep 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

RUSSELL, ROLY

Room No:

Arrival Date:

9/13/2023

Departure Date:

9/15/2023

Adult/Child:

Cashier ID: Room Rate:

269.00

TAX#:

Confirmation Number:

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495733	\$269.00		
9/13/2023	ROOM GST	NRP	1495733	\$13.45		
9/13/2023	HOTEL ROOM TAX	NRP	1495733	\$21.52		
9/13/2023	MUNICIPAL TAXES	NRP	1495733	\$8.07		
9/14/2023	GUEST ROOM	NRP	1495899	\$269.00		
9/14/2023	ROOM GST	NRP	1495899	\$13.45		
9/14/2023	HOTEL ROOM TAX	NRP	1495899	\$21.52		
9/14/2023	MUNICIPAL TAXES	NRP	1495899	\$8.07		
9/15/2023	VS*		1496041		(\$624.08)	

BALANCE

\$0.00

EXPENSE REPORT SUMMARY

9/13/2023

9/14/2023

STAY TOTAL

ROOM AND TAX

\$312.04

\$312.04

\$624.08

DAILY TOTAL

\$312.04

\$312.04

\$624.08

Total Invoice Amount

\$538.00

\$86.08

CREDIT CARD DETAIL

APPR CODE

TRANSACTION ID

CARD NUMBER

VS*

MERCHANT ID

EXP DATE

TRANSTYPE

Sale



Page: 1

Claim Number: 50872

MLA Name:

Russell, Roly VM134722 RWR

Claim Date:

September 18, 2023

Constituency:

Boundary-Similkameen

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Vancouver

Trip Details:

Travel to and attendance at UBCM. Accommodations claimed by the PS

1086(km) om UBCM conference, 26,801 end 25,715 start.	\$662.46
on obow wherehee, 20,001 end 20,7 to start.	V
MLA Per Diem Forks 4:45am	\$61.00
Parking val in Vancouver	\$20.50
MLA Per Diem	\$61.00
Breakfast & Dinner Only	\$48.50
Breakfast only	\$27.00
MLA Per Diem d Forks at 10:15pm	\$61.00
	Parking val in Vancouver MLA Per Diem Breakfast & Dinner Only Breakfast only MLA Per Diem

Total Payable \$941.46

28 Sep 2023 D ate

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

Purchase #

Parking lot Waterfront
Total Amount Centre \$20.50

Taxes **1** \$4.76 Fees **1** \$0.50

Credit card VISA *

Authorization #

Start Sep 18, 2023 End Sep 18, 2023

Address Waterfront Centre, Vancouver

Zone Public

Vehicle



Page: 1

Claim Number: 50943

MLA Name: Russell, Roly VM134722 RWR Claim Date: October 02, 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: Travel to session

Date	Expenses	Amount
	559(km) ge from CO to ferry terminal through Princeton, and Richmond	\$340.99
October 02, 2023 Mileage from	33(km) n ferry terminal to Legislature	\$20.13
October 06, 2023 Mileage from	32(km) Legislature to ferry terminal	\$19.52
October 06, 2023 Mileage from	552(km) n ferry terminal to CO	\$336.72
October 02, 2023	Ferry	\$103.60
October 02, 2023	MLA Per Diem	\$61.00
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023 Not claiming	Breakfast & Lunch Only-Victoria dinner	\$39.50
October 06, 2023	Ferry	\$15.00
October 06, 2023	Ferry	\$179.00
October 06, 2023 En route to 0	Lunch & Dinner only	\$48.50

Total Pavable \$1285.96

ure _
Russell, Roly VMT34722 RWR

Date _____16 Oct 2023

Signature _

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

----- Forwarded message -----

From: British Columbia Ferry Services Inc. < no reply@bcferries.com>

Date: Thu, Sep 28, 2023

Subject: Your booking is confirmed: for 2023-10-02

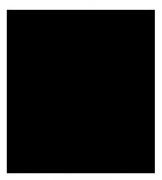
To:



View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 28/Sep/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Booking	Holder
Roly Russell Grand Forks, British Columbia Canada,	

Customer number:

DEPARTS	TIME/DATE	
Vancouver (Tsawwassen))2/Oct/2023	
ARRIVES	TIME/DATE	
Victoria (Swartz Bay)	02/Oct/2023	

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
Due	at terminal:	\$85.60

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

Reservation Check-In Open Reservation Check-In Closed

CHECK-IN

60 MINS TO DEPARTURE 30 MINS TO DEPARTURE



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).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase:

28/Sep/2023

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:



Purchase amount:

\$18.00 (CAD)

Card type:

Visa

Card ending:

Authorization #:

085791

BC Ferries' Cancellation/Change policies

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

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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:

Booking Reference: Departs

Swartz Bay, Victoria

Vancouver Island

Time / Date

06/Oct/2023

Arrives

Date Issued:

Cancelled by:

Phone:

Booking Holder: Roly Russell

Tsawwassen

Metro Vancouver

06/Oct/2023

06/OCT/2023

BC FERRIES PUBLIC WEBSITE

Booking Cancellation

Grand Forks, BC

Not Valid for Travel

Price

Time / Date

Page 1 of 1

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

Cancellation fee

Fare Type Prepaid

Total:

Amount Paid:

\$15.00

\$15.00

\$93.10

Refund Due:

\$78.10

Swartz Bay Isawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/06

20'	Undersize Vehi Adult Priority Loadi Fuel Surcharg	63.85 18.50 93.40 3.25
Mac+	Total	179.00
	er Card ******** 198890 66336646 861991	179.00

nasteroard A8888888841818 / 8888888888 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY SWB 06 Oct 2023

Swartz Bay Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada YBN 887

RECEIPT - PLEASE RETAIN

NOT FOR TRAVEL 2023/10/06

NON TICKETED CANCELLED PURCHASE Maeter Card

AUTH 003385 66336646 0010018060 H Mastercard ABBBBBBB41010 / BBBBBBBBBB / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

REFUND

Master Card

179.00-

AUTH 048997 66336646 0010018070 K 81 APPROVED - THANK YOU 827

CARDHOLDER COPY SWB 06 Oot 2023 90380



Page: 1

Claim Number: 51306

MLA Name: Anderson, Brittny VM134730 RWRClaim Date:

November 05, 2023

Constituency: Nelson - Creston

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Trip Details: Travel to session.

Travel To: Victoria

Date	Expenses	Amount
November 05, 2023	346(km)	\$211.06
From home to	airport	
November 10, 2023	346(km)	\$211.06
From airport to	home	
November 05, 2023	Airfare	\$825.56
Claiming for M	ILA Russell as well: 412.78*2=825.56	
November 05, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 05, 2023	Taxi	\$81.00
November 06, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 07, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 08, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 10, 2023	Airfare	\$481.03
November 10, 2023	Breakfast & Lunch only	\$39.50
November 10, 2023	Taxi	\$90.00

Total Payable \$2181.71

Date ____23 Nov 2023

Signature

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

- -



eTicket Receipt

Prepared For RUSSELL/ROLY MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

03 Nov 23

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Nov 23	WESTJET WS	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE Booking Status OK TO FLY
	Operated by: WESTJET ENCORE	Time		Fare Basis MA0D0LFK Not Valid After 05 NOV 24

Allowances

Baggage Allowance

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

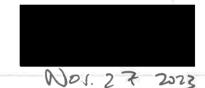
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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



Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YLW WS YYJ345.00CAD345.00END
Fare	CAD 345.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 412.78
CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
CAD 18.41 XG8 (GOODS AND SERVICES TAX (GST))

Positive	identification	required	for	airport	check	in
Notice:						

QST#

**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 ourtside 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.westiet.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



Page: 1

Claim Number: 51408

MLA Name: Russell, Roly VM134722 RWR Claim Date: November 26, 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: Travel to session. Carpooled with MLA Anderson Victoria to Grand Forks on Nov

30.

Date	Expenses	Amount
November 26, 2023 Swartz Bay to	33(km) Legislature	\$20.13
November 26, 2023 CO to Tsawas	533(km) esen	\$325.13
November 30, 2023 Tsawassen to	533(km) CO	\$325.13
November 30, 2023 Legislature to	33(km) Swartz Bay	\$20.13
November 26, 2023	Ferry	86.80
November 26, 2023	MLA Per Diem	\$61.00
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023 Claiming for M	Ferry ILA Anderson as well.	119.75
November 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
		1100 F

Total Payable \$ -1189.57

Date 20 Dec 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

Nanaimo (Duke Pt)

3 CFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW ØB7

LANE 27

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

Undersize Vehi 20' Adult Fuel Surcharg Port Fee Adul

63.85

Total

Visa

AUTH 037648 66338177 0010013050 H VISA CREDIT

A0000000031010 / / Paid \$86.80

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

A

Booking details

Departure: Thursday, Nov 30

Booking reference:

Booking status: Confirmed



Spirit of British Columbia

Prepaid

Pay in full now, includes reservation. Standard vehicle: change for \$5 up to 1 hour before. Cancel 4+ days before for \$5 or within 3 days for \$15. No-shows: full refund less \$15 fee. Foot passenger: no refunds, changes free 2+ hours before.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle

\$78.25

2 x 12+ years



Fees

3 x Fuel surcharge



Total costs



Page: 1

Claim Number: 51416

MLA Name:

Russell, Roly 3 Boundary-Similkameen Claim Date:

November 26, 2023

Constituency: Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Name:

Claimant Type: Accompanying Person (CA)

Victoria

Travel From:

Constituency

Travel To:

Trip Details:

Travel to Victoria. Carpooled with MLA Anderson on Nov 26 from the airport.

Date	Expenses		Amount
November 27, 2023	192(km)		\$117.12
Roundtrip from	n CO to airport and back		
November 26, 2023	Accommodation Expenses		\$726.40
November 26, 2023	airfare - round trip		\$934.76
November 26, 2023	Full Day Meals Per Diem Allow.		\$61.00
November 26, 2023	Parking		\$40.00
November 27, 2023	Full Day Meals Per Diem Allow.		\$61.00
November 28, 2023	Full Day Meals Per Diem Allow.		\$61.00
November 29, 2023	Full Day Meals Per Diem Allow.		\$61.00
November 30, 2023	Full Day Meals Per Diem Allow.		\$61.00
November 30, 2023	Taxi		\$68.65
	76.000	Total Payable	\$2191.93

Date 06 Dec 2023

Signature

Russell, Roly VM134722 RWR

certified that the amount be paid is cor ct aid is in accordance with appropriatest int ro rautho of

From:

Sent:

December 5, 2023 12:34 PM

To:

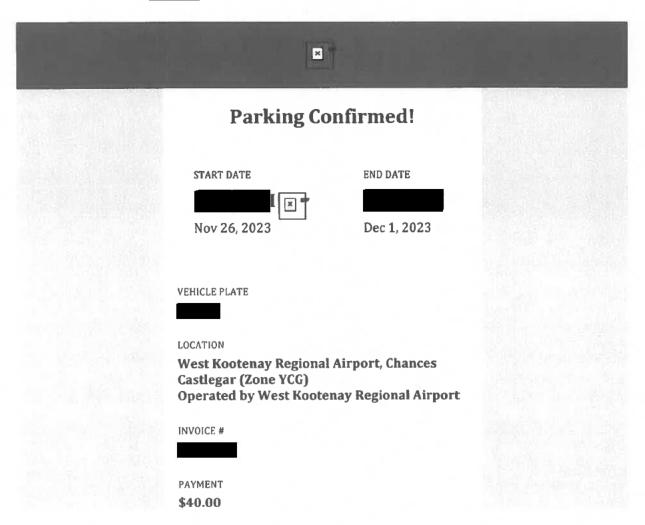
Subject:

Fw: HONK Parking Receipt

Sent from Yahoo Mail for iPhone

Bugui forwarded message

On Sunday, November 26, 2023, HONK <noreply@honkmobile.com> wrote:





Booking Confirmation

Booking Reference:

Date of issue: 01 Nov. 2023

This is your official a neraryte or of. You must bring it with you to the export for chied-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general indicina of carriage and applicable tants that apply to the ficties bookings and air services detailed below as well as baggage dangerous goods and other important information rotated to your trip.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier a privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travet Centre website 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. We also make you to view Air Canadas. Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visa our Travel Ready hub



Depart

Sunday 26 Nov 2023 Castlegar Van çouver Cabin Economy Class (V) Operated by Air Canada Express -Jazz | De Havilland Dash 8-400 (YCG), British Columbia Vancouver Int. (YVR), Terminal M 0hr31 Sunday 26 Nov. 2023 Cabin Economy Class (V) Victoria Vancouver Victo na Int. (YYJ) British Columbia Vancouver Int. (YVR), Operated by Air Canada Express -Jazz | De Ha villand Dash 8-400



Return Thursday 30 Nov 2023 Victoria Vancouver Cabin Economy Class (V) Operated by Air Canada Express -Jazz | De Havilland Dash 8-400 Victoria Int. (YYJ) Vancouver Int (YVR), Bnlish Columbia Thursday 30 Nov 2023 1hr04 Castlegar Cabin Economy Class (V) Vancouver Vancouver Int. (YVR), Terminat M (YCG), British Columb a Operated by Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers



Purchase summary

MasterCard		1 adult
Amount pard \$934.76	Flights	
Antioun paid 3554.70		
	Base fare - Depart Economy - Standard	402.00
	Base lare - Return Economy - Standard	402.00
	Carner surcharges	32 00
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada -	44.51
	Airport Improvement Fee - Canada	40.00
	Total before options (per passenger)	\$93476
	GRAND TOTAL (Canadian dollars)	\$93476

(J) Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes¹	Check-in and baggage drop-off deadline You must have checked in obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate ready for boarding
15	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation

From Toronto City Airport (YTZ) - Check in and baggage drop-off deadline 20 minutes.

Check-out receipt

Hotel

Check-in: Sunday, Nov 26, 2023 Check-out: Thursday, Nov 30, 2023

Invoice date: 30/11/2023

Date	Description of services	Cost(CAD)
26/11/2023 27/11/2023 28/11/2023 29/11/2023	One Bedroom Suite - Provincial Government	155.00 155.00 155.00 155.00
	Sub-total PST GST MRDT DMF Total	620.00 50.08 31.32 18.80 6.20
	Nov 30, 2023, VI XXXX	726.40
	Dec 4, 2023, VI XXXX	-726.40 726.40
	Dec 4, 2023, MC XXXX	
	Amount due (CAD)	0.00

Victoria YellowCab

VICTORIA, BC V8Z 4Z1

WWW.NONE.COM

Cashier

Transaction 004565

Total Tip

CA\$68.65

CREDIT CARD SALE MASTERCARD

Retain this copy for statement

validation

30-Nov.-2023 CA Method: CONTACTLESS

Mastercard XXXXXXXXXXXXX Reference ID: 333400508428

Auth ID: 00306E MID: ******5294 AID: A0000000041010

AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION



Page: 1

Claim Number: 51417

MLA Name:

Russell, Roly

Constituency

Claim Date:

November 26, 2023

Constituency: Type Of Trip:

Boundary-Similkameen

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel To:

Victoria

Travel From: Trip Details:

Travel to Victoria. Check math for 11/26 ferry, need thing for trip back

Date	Expenses		Amount
November 26, 2023 Roundtrip from	1134(km) n CO to Victoria		\$691.74
November 26, 2023	Accommodation Expenses		\$797.80
November 26, 2023 Not claiming fo	Ferry or second person on receipt		\$86.80
November 26, 2023	Full Day Meals Per Diem Allow.		\$61.00
November 27, 2023	Full Day Meals Per Diem Allow.		\$61.00
November 28, 2023	Full Day Meals Per Diem Allow.		\$61.00
November 29, 2023	Full Day Meals Per Diem Allow.		\$61.00
November 30, 2023 Not claiming for	Ferry or second person on receipt		\$100.55
November 30, 2023	Full Day Meals Per Diem Allow.		\$61.00
	<u> </u>	Total Payable	\$1981.89
Date 04 Dec 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

Nanaimo (Duke Pt)

3CFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW ØB7

LANE 27

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

Undersize Vehi 20' Adult Fuel Surcharg Port Fee Adul

63.85

Total

Visa

AUTH 037648 66338177 0010013050 H VISA CREDIT

A0000000031010 / /

Paid \$86.80

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

Check-in: Sunday, Nov 26, 2023 Check-out: Thursday, Nov 30, 2023

Invoice date: 30/11/2023

Date	Description of services	Cost(CAD)
26/11/2023 29/11/2023 27/11/2023 28/11/2023 29/11/2023	: One Bedroom Suite - Provincial Government Self Parking: Nightly Parking : One Bedroom Suite - Provincial Government	155.00 68.00 155.00 155.00
	Sub-total DMF GST PST	688.00 6.20 34.72 50.00
	MRDT Total	18.80 797.80
	Nov 30, 2023, VI XXXX	797.8
	Amount due (CAD)	0.0



Booking details

Departure: Thursday, Nov 30

Booking reference:

Booking status: Confirmed

Departs:

Victoria

(Swartz Bay)

1h35m

→

Arrives:

Vancouver

(Tsawwassen)

Spirit of British Columbia

2 2 1

Prepaid

Pay in full now, includes reservation. Standard vehicle: change for \$5 up to 1 hour before. Cancel 4+ days before for \$5 or within 3 days for \$15. No-shows: full refund less \$15 fee. Foot passenger: no refunds, changes free 2+ hours before.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle

\$78.25

2 x 12+ years

Fees

3 x Fuel surcharge

Total costs