

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Russell, Roly

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3470 Hosting Events
 3471 Attending Events
 3472 Protocol
 3473 Meals/Hospitality for the Public
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Russell, Roly

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$522.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$522.45</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
LEGISLATIVE ASSEMBLY OF BC ROLY RUSSELL MLA [REDACTED] GRAND FORKS BC V0H 1H0		02/01/21 - 02/28/21	ROLY RUSSELL MLA
		INVOICE #	TERMS OF PAYMENT
		34041549	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/21
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
				BL		
02/18	34041545	PUBLICATION: BOUNDARY CREEK TIMES - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 7 PinkShrt 3 color ePaper Ad Class Totals: \$45.25 Publication Totals: \$45.25	2x2.5i 5i	1	40.00 0.00 5.25	
				5.000 inch		
02/24	34041546	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 13 PinkShrt 3 color ePaper Ad Class Totals: \$55.25 Publication Totals: \$55.25	2x2.5i 5i	1	50.00 0.00 5.25	
				5.000 inch		
02/18	34041547	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Display Advertising PINK SHIRT DAY PAGE: A 9 PinkShrt	2x2.5i 5i	1	55.00	
				BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34041549	02/28/21	\$ 298.45
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ROLY RUSSELL MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

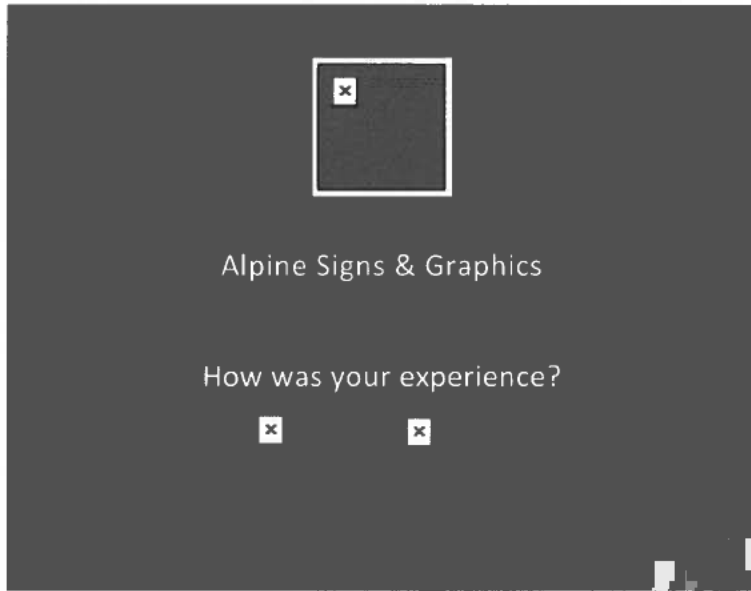
Russell.MLA, Roly

From: Russell, Roly
Sent: May 12, 2021 10:18 AM
To: Russell.MLA, Roly
Subject: FW: Receipt from Alpine Signs & Graphics

Hi [REDACTED] ... can you add this to the reimbursement list?

Thanks,
[REDACTED]

From: Alpine Signs & Graphics via Square <receipts@messaging.squareup.com>
Sent: Friday, May 7, 2021 2:24 PM
To: Russell, Roly <R.Russell@leg.bc.ca>
Subject: Receipt from Alpine Signs & Graphics



\$224.00

Custom Amount	\$224.00
<hr/>	
Total	\$224.00



Alpine Signs & Graphics
A-1670 Santa Rosa Road
Christina Lake, BC V0H1E3

MasterCard [REDACTED] (Keyed)



07/05/2021,



#9k99

Auth code:

077562

GST/HST: [REDACTED]

PST/RST/QST: [REDACTED]

© 2021 Square, Inc.

[Privacy Policy](#) · [Not your receipt?](#)



© Mapbox © OpenStreetMap [Improve this map](#)

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Russell, Roly

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,171.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,171.44</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Select Office Products

P.O.Box 1055
Grand Forks, British Columbia V0H 1H0

STATEMENT

Statement Date
03/31/2021

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
03/31/2021

Roly Russell MLA

Roly Russell MLA

Grand Forks., B.C. V0H 1H0

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
03/31/2021	708258	Invoice		75.71	708258	75.71	
Age		Current	31-60	Over 60	Total	Balance Due	Total
Amount		75.71	0.00	0.00	75.71	< >	75.71

6 OFFICE
\$7.79

GST# [REDACTED]

REG 01-08-2021 [REDACTED]
000057

DEPT01	T1T2	\$6.95
TAX-AMT 1		\$6.95
TAX 1		\$0.35
TAX-AMT 2		\$6.95
TAX 2		\$0.49
TOTAL		\$7.79
CASH		\$20.00
CHANGE		\$12.21

(DESK CALENDAR)

SELECT OFFICE PRODUCTS
GRAND FORKS BC VOH1H0
PH 442-2466 FAX 442-3300

Coffee \$55.99

THE SOURCE
J.J.C. HOLDINGS LTD 23C906
PO BOX 2505
GRAND FORKS, VOH 1H0
TEL.: 250 442-8883

19/01/21 14:50 INVOICE 190477
SALES REP. [REDACTED]
GST # [REDACTED]
BCPST # [REDACTED]

CUSTOMER # 2
CASH SALE

VT CAT6 CABLE 100	49.99 AB

SUBTOTAL	49.99
A) GST	2.50
B) BCPST	3.50
TOTAL	55.99
VISA	55.99

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

Coffee \$5.05

DOLLARAMA

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

BASKET	667888178766	2.00 FP
WALL TAP FOR 6 0	667888062195	2.50 FP

SUBTOTAL	\$4.50
GST 5%	\$0.23
PST 7%	\$0.32
TOTAL	\$5.05
VISA	\$5.05

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 5.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/01/24 [REDACTED]
REFERENCE #: 66298644 0010010510 H
AUTHOR. #: 03502P

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-01-24 [REDACTED]
001240 01 311207

1413

WWW.DOLLARAMA.COM



← Continue Shopping

✓ ORDER CONFIRMED!

ORDER NUMBER: 2766838

Estimated delivery date: Feb. 12, 2021

Your new tech is on the way shortly! A confirmation has been emailed to rolyrussell@... Need to make changes/cancel your order? Within 30 minutes of receiving this confirmat at 1-866-515-5855 and provide your Order Number. Once shipped you will receive an email with tracking information. You can also review y Enjoy your new tech!



Your order has been placed.

You will receive a confirmation email.

Fill out our quick & easy online survey.

We want to know if you were satisfied with your purchase today.

YOUR ITEMS



Habitu iPhone XR/11 Hybrid Case - Green

\$14.99

Web ID/SKU: 108088763 Qty: 1

Privacy Policy

DELIVERY METHOD

Free Ship to Store

PAYMENT DETAILS

Visa ***** Expires [redacted]

DELIVERY ADDRESS

[redacted] GRAND FORKS British Columbia V0H1H0 Canada

BILLING ADDRESS:

Roland Russell [redacted] GRAND FORKS British Columbia V0H 1H0 Canada

Continue Shopping

Live Chat



Details for Order #702-8537076-2433839

Print this page for your records.

Order Placed: March 10, 2021

Amazon.ca order number: 702-8537076-2433839

Order Total: CDN\$ 459.80

Not Yet Shipped

Items Ordered

2 of: *VIZ-PRO Mobile Room Divider/Office Partition, Double-Sided Magnetic Whiteboard 48" Wx72 H*

Sold by: Tromba-Pro ([seller profile](#)) |
Manufacturer: Zhengzhou Aucs Co.,Ltd.

Condition: New

Price

CDN\$
229.90

Shipping Address:

Roly Russell

██████████

Grand Forks, British Columbia V0H 1H0

Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: ██████

Item(s) Subtotal: CDN\$ 459.80
Shipping & Handling: CDN\$ 0.00

Billing Address:

Roly Russell

████████████████████

Grand Forks, British Columbia V0H 1H0

Canada

Total before tax: CDN\$ 459.80
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 459.80

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

SELECT OFFICE PRODUCTS
254 MARKET
GRAND FORKS, BC. V0H 1H0
250-442-2466

SALE

REF#: 00000048

Batch #: 055

02/19/21

APPR CODE: 04516P

ENCRYPTED BY

Trace: 48

VISA

Proximity

**/*

AMOUNT

\$29.46

APPROVED

Visa Credit

AID: A0000000031010

TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

*Coffee 2.0
Stationery*

GST

REG 02-20-2021

000112

DEPT01	T1T2	\$2.50
4 X	@1.90	
DEPT01	T1T2	\$7.60
DEPT01	T1T2	\$16.20
TAX-AMT 1		\$26.30
TAX 1		\$1.32
TAX-AMT 2		\$26.30
TAX 2		\$1.84
CASH		\$29.46

SELECT OFFICE PRODUCTS
GRAND FORKS BC V0H1H0
PH 442-2466 FAX 442-3300

*Office
wiring Cat 6
167.97*

THE SOURCE
J.J.C. HOLDINGS LTD 23C906
PO BOX 2505
GRAND FORKS , VOH 1H0
TEL.: 250 442-8883

15/04/21 [REDACTED] INVOICE 192340
SALES REP. [REDACTED]
GST [REDACTED]
BCPST [REDACTED]

CUSTOMER # 2
CASH SALE

VT CAT6 CABLE 100	69.99 AB
CAT6 CABLE 50	
2 @ 39.99	79.98 AB

SUBTOTAL	149.97
A) GST	7.50
B) BCPST	10.50
TOTAL	167.97
VISA	167.97

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

==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POS21011898 RETLR34628402
THE SOURCE JJC HOLDINGS
334 MARKET
GRAND FORKS , BC

CARD/CARTE: VISA

NO. **** * [REDACTED]
AID: A0000000031010
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
CLERK/ENPL: 007
SEQ.: 005 BATCH/LOT: 078
REFERENCE NB.: 002395
2021/04/15 [REDACTED] QN1

PURCHASE/ACHAT \$167.97
AUTHOR./AUTOR.: 07505P

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Coffee \$14.99

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

Kicking Horse Coffee 17.99
Card \$14.99 Save -3.00

Sub Total \$14.99

Card \$\$ pts 15

BALANCE DUE \$14.99
Credit \$14.99
[] XXXXXX:XXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 14.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/18/2021
REFERENCE #: 0010010380 H
TERM: 66259950
AUTHOR.# : 053093
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.00

More Rewards Card #XXXXXX5474

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Kitchen Supplies \$7.98

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

PLNTATION SUGAR CUBE 3.99
ROGERS SUGAR 3.99

Sub Total \$7.98

Card \$\$ pts 8

BALANCE DUE \$7.98
Credit \$7.98
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 7.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/07/2021 [REDACTED]
REFERENCE #: 0010013720 H
TERM: 66259951
AUTHOR.# : 043693
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save-On-Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

Supplies for office \$21.85

DOLLARAMA

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

WASTEBASKET	667888020614	2.00	FP
WASTEBASKET	667888020614	2.00	FP
WASTEBASKET	667888020614	2.00	FP
TOWEL BAR	667888283552	3.00	FP
RECYCLE BIN	667888239986	3.50	FP
RECYCLE BIN	667888239986	3.50	FP
RECYCLE BIN	667888239986	3.50	FP
SUBTOTAL		\$19.50	
GST 5%		\$0.98	
PST 7%		\$1.37	
TOTAL		\$21.85	
VISA		\$21.85	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 21.85

CARD NUMBER: *****[REDACTED]
DATE/TIME: 21/03/18 [REDACTED]
REFERENCE #: 66298646 0010015690 H
AUTHOR. #: 065480

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-03-18 [REDACTED]
001240 03 304383

3888

WWW.DOLLARAMA.COM

Keys for office \$16.70



HOME HARDWARE
GRAND FORKS HOME HARDWARE
Grand Forks, British Columbia, V0H 1H0
Phone: (250)442-3135 GST# [REDACTED]

0005433 KEY #68	
2. EA @ \$2.99/EA	\$5.98
Item Total	5.98
G.S.T	0.30
P.S.T	0.42
Sub Total	6.70

Total Due 6.70
VISA 6.70

pg [REDACTED]

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



Grand Forks Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 6.70

CARD NUMBER: *****[REDACTED]
DATE/TIME: 21/03/15 [REDACTED]
REFERENCE #: 66239924 0012670630 H
AUTHOR. #: 041308
INVOICE NUMBER: 01358994

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

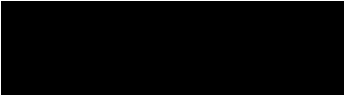
*** CUSTOMER COPY ***



Shopper+ Inc.

2110 52nd Ave Lachine Quebec H8T 2Y3 Canada

GST# [REDACTED]
QST# [REDACTED]



Invoice #37382296

Invoice Date : 01/12/2021

Billed to		Ship to	
roly russell [REDACTED] Grand orks Bri ish Columbia V0H1H0 Canada		roly russell [REDACTED] Grand orks Bri ish Columbia V0H1H0 Canada	
Order Date	Ship Via	Paid by	Contact
01/12/2021	Standard-Shipping	Credi Card (Charged by Shopper+ nc)	[REDACTED]@gmail com

Items

Product Name	Model	Qty.	Unit Price	Discount	Amount	
Manual Si o S and Adjus able Desk Riser rame (able op No ncluded) Black - PrimeCables®	Cab-N02-22D	1	\$216 99		\$216 99	P
Heigh Adjus able Lap op/ able S and Por able rgonomics - PrimeCables®	Cab-LPS01-2	1	\$9 99		\$9 99	P
Adju able rgonomic Kneeling Chair wi h hick Com or able Memory oam Cu hion Mou ache® 1/Pack	MO C-M-1200	1	\$109 99		\$109 99	P

All re urns mus be firs approved by our cus omer service Prepaid re urn shipping labels are offered o all approved re urns and res ocking fees may apply

Compatible inks, toners and drums have 1 year warran y and 90 days o be re urned unopened All Mous ache brand inks and oners come wi h a 2 year warran y in case of defec
Original (OEM) inks, toners and drums cannot be re urned once opened these may be re urned only if proven o s ill be sealed f defec ive he warran y will be wi h i s respect ive manufac urer

Final sale i ems clearance or open boxed i ems are no re urnable once sold ousehold elec ronics are non re undable bu carry a year repair arran y by he manu ac urer

All other products have a warranty of 30 days. For more de ails please visi our de ailed guaran ee a [www.shopperplus.ca/en/policies/guaran ee](http://www.shopperplus.ca/en/policies/guaran-ee)

Curren localeo 0canada

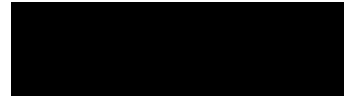
Call Us Toll Free 1 866 979 7463 (Monday o Friday 24Hours)



Shopper+ Inc.

2110 52nd Ave Lachine Quebec H8T 2Y3 Canada

G # [REDACTED]
[REDACTED]



Invoice #37382296

Invoice Date : 01/12/2021

Billed o		Ship o	
roly russell [REDACTED] Grand orks Bri ish Columbia V0H1H0 Canada		roly russell [REDACTED] Grand orks Bri ish Columbia V0H1H0 Canada	
Order Da e	Ship Via	Paid by	Con ac
01/12/2021	Standard-Shipping	Credi Card Charged by Shopper+ nc	[REDACTED]@gmail com

Items

Product Name	Model	Qty.	Unit Price	Discount	Amount	
Cool Gel Memory oam Sea Cushion 450mm x 370mm x 71mm Gray - Mous ache®	MO-RS 203-BK	1	\$29 99		\$29 99	P
USB-C 3 1 o HDM & USB 3 0 & RJ45 & ype-C Charging Adap er - 15CM - PrimeCables®	Cab-CU H01	1	\$45 99		\$45 99	P

Merchandise Subtotal \$412 95

Shipping cost \$0 00

GST 5%	\$20.65
PST 7%	\$28.91
Total(CAD\$)	\$462.51

All returns must be first approved by our customer service. Prepaid return shipping labels are offered on all approved returns and resocking fees may apply.

Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened. All Mouse brand inks and toners come with a 2 year warranty in case of defect.

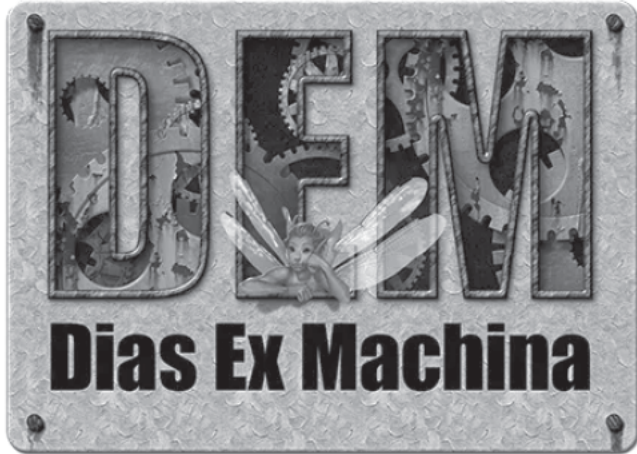
Original (OEM) inks, toners and drums cannot be returned once opened. These may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer.

Final sale items, clearance or open boxed items are non-returnable once sold. Household electronics are non-refundable but carry a 1 year repair warranty by the manufacturer.

All other products have a warranty of 30 days. For more details, please visit our detailed guarantee at www.shopperplus.ca/en/policies/guarantee

Currency: locale0150canada

Call Us Toll Free 1 866 979 7463 (Monday to Friday 24Hours)



NARAMATA

A GAME OF WINE & TOURISM

Congratulations!

Thank you for supporting Naramata: A Game of Wine & Tourism. Here's a review of your finalized pledge information.

Share Your
Tweet

REWARD		Click thumbnails to zoom
RETAILER PLEDGE (5 copies of the Naramata Game)		CA\$184
	NARAMATA: CORE GAME Core Version of Naramata: A Game of Wine & Tourism	5 Included
Reward Total		CA\$184
Payment Total		(CA\$200)
Extra donated to project		CA\$16
Balance		CA\$0
Do you need to make changes or want to add an extra item? Re-open your selections		

Payment Details

Shipping Address [EDIT SHIPPING ADDRESS](#)

THE SOURCE

J.J.C. HOLDINGS LTD-290906

PO BOX 2505

GRAND FORKS , VOH 1HO

TEL.: 250 442-8883

13/05/21 [REDACTED] INVOICE 192930

SALES REP. [REDACTED]

GST # [REDACTED]

BCPST # [REDACTED]

CUSTOMER # 2

CASH SALE

ASUS VA24EHE 23	199.99 AB
EHF FEE - E0600	6.00 AB
BENQ GL2780 27" MONITOR	249.99 AB

SUBTOTAL	455.98
A) GST	22.80
B) BCPST	31.92
TOTAL	510.70
MASTERCARD	510.70

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

SELECT OFFICE PRODUCTS
PO BOX 1055
GRAND FORKS, B.C. V0H 1H0
PH: 442-2468 FAX: 442-3300
GST# 89963 1477 RT0001

OUR NUMBER	708123
DATE	APR 121
CUSTOMER'S ORDER	

SOLD TO	ROY RUSSELL MLA
ADDRESS	[REDACTED]

SHIP TO	_____
ADDRESS	_____

TAX REG NO	SALESPERSON	FOB	TERMS	VIA
------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	PURCHASES		61 50
			3 08
			4 31
	THANK YOU!	TOTAL	68 89

DOLLARAMA

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

PAINTER'S TAPE	667888474950	2.00	FP
TAPE MEASURE	667888404872	3.00	FP
BRISTOL BOARD	667888275250	1.00	FP
BRISTOL BOARD	667888275250	1.00	FP

SUBTOTAL	\$7.00
GST 5%	\$0.35
PST 7%	\$0.49
TOTAL	\$7.84
VISA	\$7.84

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 7.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/05/04
REFERENCE #: 66298644 0010019740 H
AUTHOR. #: 01033P

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-05-04 [REDACTED]
001240 01 304383

1415

DOLLARAMA

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

MEMO PAD	059212961111	1.25 FP
NOTEBOOK	667888238842	4.00 FP
PLANNER	667888298099	2.00 FP
MONTHLY CALENDAR	667888280292	1.50 FP

SUBTOTAL	\$8.75
GST 5%	\$0.44
PST 7%	\$0.61
TOTAL CASH	\$9.80
CHANGE	\$50.00
	\$40.20

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-01-07 [REDACTED]
001240 01 285688

7390

WWW.DOLLARAMA.COM

DOLLARAMA

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

PENS	667888152650	4.00 FP
BINDER	623517127697	2.50 FP
BINDER	623517127697	2.50 FP
LYSOL WIPES	059631941497	2.50 FP
LYSOL WIPES	059631941497	2.50 FP
STICKY NOTE BOOK	667888291663	1.25 FP
PENCIL HOLDER	667888014293	1.50 FP
SCISSORS	667888459865	4.00 FP
PENCIL SHARPENER	667888071258	1.00 FP
BASKET	667888394197	4.00 FP
BASKET	667888394197	4.00 FP
PLAST.BAG LARGE	1067	0.05 FP

SUBTOTAL	\$29.80
GST 5%	\$1.49
PST 7%	\$2.09
TOTAL DEBIT	\$33.38

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 33.38

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: [REDACTED]
REFERENCE #: 66298644 0010011600 H
AUTHOR. #: 005996

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-03-25 [REDACTED]
001240 01 285432

8526

WWW.DOLLARAMA.COM

Canada Post / Postes Canada

GRAND FORKS

475 73rd Ave

GRAND FORKS, BC V0H1H0

GST/TPS#: [REDACTED]

2021/05/28
CC/CC642797

W/G2

TR1947114

Customer/Client: [REDACTED]

G 5% 1@ \$0.00 \$0.00

Box Renewal (Primary)

Box No.: 642

Renewal Date: 2022/07/01

T 5%/7% 1@ \$2.29 \$2.18

DISCOUNT \$0.11

#4 BUBBLE MAILER

T 5%/7% 1@ \$2.29 \$2.18

DISCOUNT \$0.11

#4 BUBBLE MAILER

G 5% 1@ \$5.47 \$5.47

Ltr other

Actual Weight 0.476kg

To V0X1N0

G 5% 1@ \$5.47 \$5.47

Ltr other

Actual Weight 0.476kg

To V0H1V4

G 5% 1@ \$9.20 \$9.20

P2020 BOOKLET OF 10

You saved : \$0.23

SUBTL \$24.50

GST \$1.23

PST \$0.31

TOTAL \$26.04

Visa \$26.04

Card Number

***** [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.

Complete the survey at

canadapostsurvey.ca

or text 'SURVEY' to 55555

and enter to WIN one of two

\$250 Prepaid Visa Cards.

(Standard message and data

rates would apply for text

message)

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Russell, Roly

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts
Fiscal 2021/2022
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Russell, Roly

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$215.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$215.63</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



January 10, 2021
 ROLY RUSSELL
 Account number: [REDACTED]



Mobile services (continued)

ROLY RUSSELL

Charges for [REDACTED]

Partial charges

\$5 Visual Voicemail (Jan 05 To Jan 10) \$1.00
 \$50 4GB UL min Plan SFD (Dec 21 To Jan 10) \$33.33

Total partial charges\$34.33

Monthly and other charges (Jan 11 to Feb 10)

\$50 4GB UL min Plan SFD \$50.00
 Additional data \$10/100MB SFD
 Shock-free Data 4GB
 Unlimited SMS and MMS
 Actv mthly credit (before tax)* -\$8.93

~~Tab Charge \$20.00~~

~~Tab Charge \$20.00~~

Total monthly and other charges\$81.07

Add-ons (Jan 11 to Feb 10)

\$8/day US Easy Roam Free
 \$5 Visual Voicemail \$5.00
 \$12/day Easy Roam INTL Free

Total add-ons\$5.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone \$0.00

Free 100:00 (MIN)
 Total used 100:00 (MIN)

Text Msg - Sent \$0.00

Total used 10 (Msg)

Text Msg - Received \$0.00

Total used 6 (Msg)

Data Usage \$0.00

Total used 379.897 (MB)

Picture Messaging - Pictures \$0.00

Total used 1 (Pic)

Local Airtime - Phone (minutes) \$0.00

Included 104:00 (MIN)
 Total used 104:00 (MIN)

Total usage charges\$0.00

Total before taxes.....~~\$120.40~~ \$100.40

GST ~~\$5.02~~ \$5.02 GST

PST-BC ~~\$8.43~~ \$7.03 PST

Total for [REDACTED] with taxes.....~~\$134.85~~ **\$112.45**

February 10, 2021
 ROLY RUSSELL
 Account number: [REDACTED]

Mobile services (continued)

ROLY RUSSELL
Charges for [REDACTED]

Monthly and other charges (Feb 11 to Mar 10)

\$50 4GB UL min Plan SFD	\$50.00	
Additional data \$10/100MB SFD		
Shock-free Data 4GB		
Unlimited SMS and MMS		
Actv mthly credit (before tax)*	-\$8.93	
Tab Charge	\$20.00	
Total monthly and other charges		\$61.07

Add-ons (Feb 11 to Mar 10)

\$8/day US Easy Roam	Free	
\$5 Visual Voicemail	\$5.00	
\$12/day Easy Roam INTL	Free	
Total add-ons		\$5.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

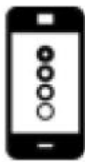
Long Distance - Domestic Phone	\$0.00	
Free 193:00 (MIN)		
Total used 193:00 (MIN)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Text Msg - Received	\$0.00	
Total used 38 (Msg)		
Data Usage	\$0.00	
Total used 4,096.000 (MB)		
Text Msg - Sent	\$0.00	
Total used 41 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 384:00 (MIN)		
Free 2:00 (MIN)		
Total used 386:00 (MIN)		
Total usage charges		\$0.00

Total before taxes	\$66.07	\$46.07	
GST	\$3.00		GST 2.30
PST-BC	\$4.63		PST 3.22
Total for [REDACTED] with taxes	\$74.00	\$51.59	

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Tue Jan 12 02:09 pm	[REDACTED]	GRANDFORKS BC	11:00	-	-	-	-	0.00

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March 10, 2021
 ROLY RUSSELL
 Account number: [REDACTED]



Mobile services (continued)

ROLY RUSSELL

Charges for [REDACTED]

Monthly and other charges (Mar 11 to Apr 10)

\$50 4GB UL min Plan SFD	\$50.00	
Additional data \$10/100MB SFD		
Shock-free Data 4GB		
Unlimited SMS and MMS		
Actv mthly credit (before tax)*	-\$8.93	
Tab Charge	\$29.88	
Total monthly and other charges		\$61.07

Add-ons (Mar 11 to Apr 10)

\$8/day US Easy Roam	Free	
\$5 Visual Voicemail	\$5.00	
\$12/day Easy Roam INTL	Free	
Total add-ons		\$5.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00	
Free 109:00 (MIN)		
Total used 109:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 28 (Msg)		
Text Msg - Received	\$0.00	
Total used 20 (Msg)		
Data Usage	\$0.00	
Total used 4,096.000 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 154:00 (MIN)		
Total used 154:00 (MIN)		
Total usage charges		\$0.00

Total before taxes..... ~~\$66.07~~ \$46.07

GST ~~-\$3.30~~
 PST-BC ~~-\$4.63~~

GST 2.30
 PST 3.22

Total for [REDACTED] with taxes..... ~~\$74.00~~ **\$51.59**

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS-SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Thu Feb 18 11:48 am	[REDACTED]	GRANDFORKS BC	3:00	-	-	-	-	0.00
2 Fri Feb 19 12:21 pm	[REDACTED]	GRANDFORKS BC	1:00	-	-	-	-	0.00
3 Fri Feb 19 01:05 pm	[REDACTED]	INCOMING	26:00	-	-	-	-	0.00

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