



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46580
MLA Name: Russell, Roly VM134722 HWR **Claim Date:** July 09, 2021
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Osoyoos
Trip Details: Multiple meetings across riding - Osoyoos to Whiteswan to OK Falls and back to Grand Forks for constituency events and meetings.

Date	Expenses	Amount
July 09, 2021	343(km) Meeting with Mayor of Osoyoos, OIB Residential School Walk, photos for Whiteswan new release	\$188.65
July 09, 2021	Breakfast & Lunch only	\$39.50
Total Payable		\$228.15



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Claim Number: 46587

MLA Name: Russell, Roly VM134722 HWR **Claim Date:** July 13, 2021

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: Multiple meetings across riding - Princeton, Keremeos, Ashnola and Hedley over two days. No hotel fee as MLA Russell camped overnight.

Date	Expenses	Amount
July 13, 2021	603(km) Round trip for 13th and 14th. Hedley Seniors meeting, health care meetings and meeting with Mayor of Princeton, meeting with local	\$331.65
July 13, 2021	Full Day Meals Per Diem Allow. Departed home at [REDACTED]	\$61.00
Total Payable		\$392.65



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46588

MLA Name: Russell, Roly VM134722 HWR **Claim Date:** July 14, 2021

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Penticton

Trip Details: Met with other local MLAs for meeting regarding Trail Project

Date	Expenses	Amount
July 14, 2021 Round trip	74(km)	\$40.70
July 14, 2021	Breakfast only	\$27.00
Total Payable		\$67.70



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46589
MLA Name: Russell, Roly VM134722 HWR **Claim Date:** July 27, 2021
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: Meetings across constituency

Date	Expenses	Amount
July 27, 2021	768(km) Round trip - South Osoyoos, Midway for meetings with constituents, meeting with OIB in Oliver for Economic Development	\$422.40
July 27, 2021	Full Day Meals Per Diem Allow. Left home at [REDACTED] and returned at [REDACTED]	\$61.00

Total Payable

\$483.40



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46590
MLA Name: Russell, Roly VM134722 HWR **Claim Date:** July 27, 2021
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Summerland
Trip Details: Travel from constituency to Summerland for EV Station announcement

Date	Expenses	Amount
July 27, 2021	53(km) Round trip - constit border to Summerland for EV station announcement	\$29.37

Total Payable

\$29.37



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46591
MLA Name: Russell, Roly VM134722 HWR **Claim Date:** August 06, 2021
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: Meetings in constituency, Greenwood

Date	Expenses	Amount
August 06, 2021	369(km) Round trip - Meeting with EA Director in Greenwood and travel to border of constituency for out of constit meeting - separate claim	\$202.95
August 06, 2021	Breakfast & Lunch only Left at [REDACTED] finished at [REDACTED]	\$39.50



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Claim Number: 46592
MLA Name: Russell, Roly VM134722 HWR **Claim Date:** August 06, 2021
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Penticton
Trip Details: Meeting and tours in Penticton.

Date	Expenses	Amount
August 06, 2021	19(km) Border of constituency to Penticton - Meeting with Chair of the Regional District of Okanagan-Similkameen and meeting with staff	\$10.45

Total Payable

\$10.45



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

Claim Number: 46499
MLA Name: Russell, Roly VM134722 HWR **Claim Date:** June 12, 2021
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: House Duty for Session

Date	Expenses	Amount
June 12, 2021	208(km) Spouse drove MLA Russell to Kelowna from residence for flight out of Kelowna	\$114.40
June 20, 2021	32(km) Hotel to Swartz Ferry	\$17.77
June 20, 2021	773(km) Tsawwassen Ferry through constituency to residence	\$425.37
June 12, 2021	Accommodation Expenses [REDACTED] - Kelowna	\$138.04
June 12, 2021	MLA Per Diem	\$61.00
June 13, 2021	Airfare - oneway Pacific Coastal Airlines - Kelowna to Victoria	\$241.32
June 13, 2021	Hotel Victoria - With Receipts [REDACTED]	[REDACTED] 1610.58
June 13, 2021	MLA Per Diem - Victoria	\$61.00
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	MLA Per Diem - Victoria	\$61.00
June 20, 2021	Ferry Swartz to Tsawwassen	\$164.25
Total Payable		[REDACTED] 3180.73

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/20

20'	Undersize Vehi	59.50	
1	Adult		17.60
	Child		
1	Priority Loadi	89.10	
	Fuel Rebate	1.95-	
	Total	164.25	

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RUSSELL, ROLAND	AIF - YLW	\$25.00	\$1.25	\$26.25
1	RUSSELL, ROLAND	CLASSIC FARE	\$152.00	\$7.60	\$159.60
1	RUSSELL, ROLAND	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RUSSELL, ROLAND	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	RUSSELL, ROLAND	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RUSSELL, ROLAND	Seat Assignment	\$5.00	\$0.25	\$5.25
1	RUSSELL, ROLAND	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	RUSSELL, ROLAND	Carbon Surcharge	\$9.70	\$0.49	\$10.19
		Total	\$229.82	\$11.50	\$241.32

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 June 2021	Roland Russell	\$241.32	MASTERCARD		3354204	077284

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/12/21	Room Charge	██████████ RUSSELL, ROLY	119.00
6/12/21	Municipal/Region District tax		3.57
6/12/21	Goods & Services Tax		5.95
6/12/21	Provincial Tax Accomodations		9.52
6/13/21	Visa Payment		(138.04)
		XXXXXXXXXXXX██████████	

Folio Summary 6/12/21 - 6/13/21

Room Charge	119.00
Municipal/Region District tax	3.57
Goods & Services Tax	5.95
Provincial Tax Accomodations	9.52
Visa Payment	(138.04)

Balance Due: 0.00

Date	Description	Charges	Credits
06-13-21	Room Charge	228.00	
06-13-21	GST Room Tax	11.51	
06-13-21	PST Room Tax	18.42	
06-13-21	MRDT Tax	6.91	
06-13-21	DMF Fee	2.28	
06-13-21	Climate Contribution	1.25	
06-13-21	GST Tax	0.06	
06-14-21	Room Charge	228.00	
06-14-21	GST Room Tax	11.51	
06-14-21	PST Room Tax	18.42	
06-14-21	MRDT Tax	6.91	
06-14-21	DMF Fee	2.28	
06-14-21	Climate Contribution	1.25	
06-14-21	GST Tax	0.06	
06-15-21	Room Charge	228.00	
06-15-21	GST Room Tax	11.51	
06-15-21	PST Room Tax	18.42	
06-15-21	MRDT Tax	6.91	
06-15-21	DMF Fee	2.28	
06-15-21	Climate Contribution	1.25	
06-15-21	GST Tax	0.06	
06-16-21	Room Charge	228.00	
06-16-21	GST Room Tax	11.51	
06-16-21	PST Room Tax	18.42	
06-16-21	MRDT Tax	6.91	
06-16-21	DMF Fee	2.28	
06-16-21	Climate Contribution	1.25	
06-16-21	GST Tax	0.06	
06-16-21	[REDACTED]	[REDACTED]	[REDACTED]
06-16-21	[REDACTED]	[REDACTED]	[REDACTED]
06-17-21	Room Charge	228.00	
06-17-21	GST Room Tax	11.51	
06-17-21	PST Room Tax	18.42	
06-17-21	MRDT Tax	6.91	
06-17-21	DMF Fee	2.28	
06-17-21	Climate Contribution	1.25	
06-17-21	GST Tax	0.06	
06-18-21	Room Charge	228.00	

Date	Description	Charges	Credits
06-18-21	GST Room Tax	11.51	
06-18-21	PST Room Tax	18.42	
06-18-21	MRDT Tax	6.91	
06-18-21	DMF Fee	2.28	
06-18-21	Climate Contribution	1.25	
06-18-21	GST Tax	0.06	
06-19-21	[REDACTED]	[REDACTED]	
06-19-21	[REDACTED]	[REDACTED]	
06-19-21	[REDACTED]	[REDACTED]	
06-19-21	[REDACTED]	[REDACTED]	
06-19-21	[REDACTED]	[REDACTED]	
06-19-21	[REDACTED]	[REDACTED]	
06-19-21	[REDACTED]	[REDACTED]	
06-20-21	Mastercard XXXXXXXXXXXX [REDACTED]		[REDACTED]
Total Charges		[REDACTED]	1610.58
Total Credits			[REDACTED]
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46519
MLA Name: Russell, Roly VM134722 HWR **Claim Date:** June 15, 2021
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel 3 Trips
Prepared By: ██████████
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Family joined MLA Russell in Victoria

Date	Expenses	Amount
June 15, 2021	578(km) Family driving from constituency residence to Tsawwassen Ferry to join MLA Russell	\$318.29
June 15, 2021	32(km) Tsawwassen Ferry to hotel	\$17.77
June 15, 2021	Ferry	\$118.85
June 20, 2021	Ferry MLA Russell drove home with his family	\$44.00

Total Payable**\$498.91**

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/20

20'	Undersize Vehi	
2	Adult	35.20
1	Child	8.80
1	Priority Loadi	
	Fuel Rebate	
	Total	44.00

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
1	Child	8.80
	Fuel Rebate	1.65-
	Total Prepaid	118.85