

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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>\$81.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$81.08</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
-
-
-



Member Name: Roly Russell

Expense Description	Table rental at Car Show
Vendor	Kars under the K Show & Shine
Amount	\$50.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Breakfast w/ty
with Dan M.
(RM)

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

Merchant ID: 6098460
Term ID: 001

Ref #: 001

Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Proximity

06/03/21

Inv #: 000001

Appr Code: 05333P

Apprvd

Batch#: 154001

Amount: \$ 31.08

Tip: \$ 6.22

Total: \$ 37.30

Application Label: Visa Credit
AID: A000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED

The Wooden Spoon Bistro
221-B Market Avenue
Grand Forks, Bc
Canada, V0H-1H0
Tel: 2504425005
Printed June 3, 2021 at [REDACTED]

June 3, 2021 at [REDACTED]

Order #: 128891

Table: Cash Register 1, 1 guest

Party Name: 6

Main: [REDACTED]

The Sandy	\$10.10
+ \$2.25: add avocado	
Old Faithful	\$11.50
Iced Americano	\$3.25
Tiger Spice Chai Latte 12oz	\$4.75

Food Total	\$21.60
Drinks Total	\$8.00

Sub Total	\$29.60
Tax 1	\$1.48
Pst	\$0.00

Total \$31.08

*Debit \$31.08

Thank You From The Spoon Team!
Please Come Again!

Tip Guide:
15%=\$4.66 18%=\$5.59 20%=\$6.22

Printed from iPad using TouchBistro Pro

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$522.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,233.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,755.84</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

The Nelson Daily
5600 Wapple Road
Nelson, British Columbia V1L 6Y3
Canada

www.thenelsondaily.com

BILL TO
**Roly Russell, Member of the Legislative
Assembly**



PO Box 1592
Grandforks, British Columbia V0H 1H0
Canada

250-498-5122
@leg.bc.ca

Invoice Number: 3767

Invoice Date: June 14, 2021

Payment Due: June 29, 2021

Amount Due (CAD): \$157.50

 Pay Securely Online

Service	Quantity	Price	Amount
ADVERTISING Block Ad - Congratulations Ad for two weeks ending June 25	1	\$150.00	\$150.00

Subtotal:	\$150.00
GST 5% (GST #	\$7.50
Total:	\$157.50
Amount Due (CAD):	\$157.50

Black Press Media

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

Ad ID # 9953937

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS LEGISLATIVE ASSEMBLY OF BC ROLY RUSSELL MLA PO BOX 1592 GRAND FORKS BC V0H 1H0	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	06/01/21 - 06/30/21		ROLY RUSSELL MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34101832	Net 30 days	1 of 3	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			0.00	
		PUBLICATION: BOUNDARY CREEK TIMES - News AD CLASS: Supplements		BL		
06/17	34101828	GRAD 2021	4x3i	1	0.00	
		PAGE: B 4 Grad	12i		0.00	
		3 Color Supplement				
		Ad Class Totals: \$0.00		12.000 inch		
		Publication Totals: \$0.00				
		PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements		BL		
06/16	34101829	GRAD 2021	4x3i	1	120.00	
		PAGE: B 4 Grad	12i		0.00	
		3 Color Supplement			5.25	
		ePaper				
		Ad Class Totals: \$125.25		12.000 inch		
		Publication Totals: \$125.25				
		PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Circulation		BL		
06/10	34101830	1 YR SUBSCRIPTION	each	1	56.67	
		KEREMEOS REVIEW	1E			
		PAGE: 0 Subscrip				
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
34101832	06/30/21	\$ 767.23
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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/21 - 06/30/21		ROLY RUSSELL MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34101832	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/21		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$56.67		1.000 each		
06/24	AD CLASS: 34101830	Display Advertising PG 3 GRAD KER 2021. PAGE: A 9 Grad 3 color ePaper		1	79.00	
		Ad Class Totals: \$84.25		12.000 inch	0.00	
		Publication Totals: \$140.92		BL	5.25	
06/23	PUBLICATION: AD CLASS: 34101831	Osoyoos Times - News Display Advertising GRAD 2021 = OLIVER. PAGE: 0 General 3 color	3x42L 126L	1	135.00	
06/23	34101831	GRAD 2021=OSOYOOS. PAGE: 0 General 3 color	3x42L 126L	1	0.00	
		Ad Class Totals: \$270.00		252.000 line	135.00	
		Publication Totals: \$270.00		BL	0.00	
06/10	PUBLICATION: AD CLASS: 34101832	PRINCETON SIMILKAMEEN SPOTLIGH - N Circulation 1 YR SUBSCRIPTION SIMILKAMEEN SPOTLIGHT PAGE: 0 Subscrip	each 1E	1	54.29	
06/24	AD CLASS: 34101832	Display Advertising GRAD 2021. PAGE: A 11 Grad 3 color ePaper	4x3i 12i	1	135.00	
		Ad Class Totals: \$140.25		12.000 inch	0.00	
					5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/21 - 06/30/21		ROLY RUSSELL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34101832	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		Publication Totals: \$194.54 BC GST			36.52
<p>CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE</p>					767.23
					767.23

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.

767.23 ✓

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

Crowsnest Creative

Print·Photo·Apparel

250-442-0150
crowsnestcreativeprint@gmail.com

Physical Address : 7371 2nd Street
Grand Forks, BC
V0H 1H0

Mailing Address : 5485 Hughes Rd
Grand Forks, BC

Date	2021-05-31
Invoice #	#0521007
Customer	Office of MLA, Roly Russell

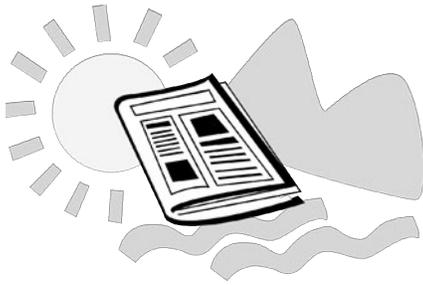
Date Paid : June 23, 2021
(etransfer)

Invoice

Qty	Description	Unit Price	Amount
1	Photos. Digital Files.	\$110.00	\$110.00
		Subtotal	\$110.00
		Tax (GST)	\$5.50
		Total	\$115.50

Invoices can be made by cheque to Crowsnest Creative, or by etransfer to
crowsnestcreativeprint@gmail.com

Thank you!



www.SkahaMatters.com www.ApexMatters.com

Okanagan Matters Publications
4820 Barten Place
Okanagan Falls, BC
V0H 1R2

Phone: 250-490-6951
Fax: 250-497-6556
Email: apexmatters@telus.net or
skahamatters@telus.net

Invoice

Date	Invoice #
2021-07-20	4857

GST#: [REDACTED]

Invoice To
Roly Russell MLA

Due Date
2021-07-20

Item	Qty	Description	Rate	Amount	GST
1/12 Page	12	Monthly Purchase of Advertising in Skaha Matters for August 2021 - July 2022.	70.00	840.00	GST
One Year Discount		Discount for Booking for One Year in Skaha Matters.	-48.00	-48.00	GST

**Please Make Cheques Payable To:
"Okanagan Matters Publications"**

Subtotal	\$792.00
Total GST	\$39.60
Total Due	\$831.60

Thank you for your business.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6317**
 Issue Date **2021/07/30**
 Due Date **2021/08/06**
 Summary **Website Maintenance and Support - MLA's setup**

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/05/04 - Project Management / ██████████ <u>Kelli Paddon</u> - mla launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/03 - Project Management / ██████████ <u>Kellie Paddon</u> , new site launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Fin Donnelly</u> , Mailchimp fix and launch	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Placeholder</u> - <u>Harrybains</u> NDP site reviewing website, fix banner image size	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/23 - Project Management / ██████████ new mla, <u>Nikki Sharma</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ Provided instruction on how to fix pixelated banner image issue	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ NDP Caucus investigated and fix plugin installation issue	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/29 - Development / ██████████ <u>Roly Russell</u> NDP site deployment	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/30 - Project Management / ██████████ new mla <u>Brenda Bailey</u>	0.75	\$150.00 CAD	\$112.50 CAD

Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/07 - Project Management / ██████████-2-Factor Authentications coordination	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/09 - Development / ██████████ Investigate into locking down all sites	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/12 - Project Management / ██████████- <u>Harwinder Sandhu</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2885 ndpcaucus.ca - mla site <u>Henry Yao</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2886 ndpcaucus.ca - mla site, <u>Brittney Anderson</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2887 ndpcaucus.ca - mla site, <u>Harwinder Sandhu</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2888 ndpcaucus.ca - mla site, <u>Jennifer Whiteside</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/27 - Project Management / ██████████-new mla site setup <u>Britny Anderson</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/28 - Project Management / ██████████-2FA for <u>Brenda Bailey</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/30 - Development / ██████████ Launched <u>Brenda Bailey</u> website	1.25	\$150.00 CAD	\$187.50 CAD

Subtotal **\$2,025.00 CAD**
GST (5%) **\$101.25 CAD**

Amount Due \$2,126.25 CAD

MLA Paid: \$320.55

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$2,171.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$822.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,993.54</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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



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

5429280 FLAG, CANADA 36X72" DJRA \$13.97
 P 1. CD @ \$13.97/CD
 5429743 FLAGPOLE KIT, 5' HD W/HARDWARE \$28.99
 1. EA @ \$28.99/EA
 Item Total 42.96
 G.S.T 2.15
 P.S.T 3.01
 Sub Total 48.12

Total Due 48.12
 VISA 48.12

KP 01 385390 [REDACTED] 2021 Jun-23

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



Grand Forks Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 48.12

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 21/06/23 [REDACTED]
 REFERENCE #: 66239924 0013/80170 H
 AUTHOR. #: 002771
 INVOICE NUMBER: 01385390

VISA CREDIT
 0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

SAVE-ON-FOODS #2214

Grand Forks
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Mrs Meyers Hand Soap 10.00 6

Sub Total \$10.99

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE \$6.71

Credit \$6.71

[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 6.71

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 06/15/2021 [REDACTED]
 REFERENCE #: 0010016170 H
 TERM: 66259948
 AUTHOR. #: 092643
 AID: A000000031010
 VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
 You could have earned [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)

CASHIER NAME: [REDACTED]
 C0169 #1955 17:01:49 15Jun2021
 S02214 R001

for offer

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

Glad Fishen Catcher 6.99 B
 Card \$5.99 Save 1.00
 WF Bathroom Tissue 8.49 B
 Card \$5.69 Save 2.80

Sub Total \$11.50

Card \$5 pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	11.68	0.58
PST	11.68	0.32

BALANCE DUE \$13.08

Credit \$13.08

[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 13.08

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 06/27/2021 [REDACTED]
 REFERENCE #: 0010018430 H
 TERM: 66259950
 AUTHOR. #: 004932
 AID: A000000031010
 VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

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)

CASHIER NAME: [REDACTED]
 C0169 #1955 17:01:49 15Jun2021
 S02214 R001

DOLLARAMA

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

PADDED ENVELOPES	667888223527	1.25	FP
PLAST BAG SMALL	1066	0.05	FP
KRAFT ENVELOPES	667888090556	1.25	FP
KRAFT ENVELOPES	667888090556	1.25	FP
KRAFT ENVELOPES	667888090556	1.25	FP
WHITE ENVELOPES	667888014965	1.50	FP
PAD	667888396306	2.50	FP
MARKER SET	667888290642	2.50	FP
PENCIL HOLDER	667888068807	3.00	FP
PAPER CLIPS	667888377794	1.25	FP
PINWHEEL	667888083411	3.50	FP
PINWHEEL	667888384495	4.00	FP

SUBTOTAL	\$23.30
GST 5%	\$1.17
PST 7%	\$1.63
TOTAL	\$26.10
DEBIT	\$26.10

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 26.10

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 21/06/21 [REDACTED]
REFERENCE #: 66298644 0010015400 H
AUTHOR. #: 001457

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

2021-06-21 [REDACTED]
001240 01 327610

7772

WWW.DOLLARAMA.COM

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

2021/06/21 [REDACTED] [REDACTED]
CC/CC642797 W/G1 TR1955162

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - O/S

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - O/S

T 5%/7% 1@ \$2.49 \$2.49
#5 BUBBLE MAILER

G 5% 1@ \$12.91 \$12.91
Regular Parcel

Actual Weight 0.878kg
To V0H1H0

This is your Tracking #

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.61 \$1.61
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL	\$20.89
GST	\$1.04
PST	\$0.17
TOTAL	\$22.10

Debit Card \$22.10

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.

Select Office Products

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

STATEMENT

Statement Date
05/31/2021

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
05/31/2021

Roly Russell MLA

Roly Russell MLA
Box 1592
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	✓
05/31/2021	756189	Invoice		113.55	756189	113.55	
Age		Current	31-60	Over 60	Total	Balance Due	Total
Amount		113.55	0.00	0.00	113.55	< >	113.55

Upcoming Delivery Dates

<u>August 2021</u>	<u>September 2021</u>	<u>October 2021</u>
Friday 6	Friday 3	Friday 1
Friday 20	Friday 17	Friday 15
		Friday 29



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

BOUNDARY SIMILKAMEEN MLA OFFICE
 7330A 2ND AVE
 GRAND FORKS, BC V0H 1H0

Invoice Date: 07-25-21
 Invoice #: [REDACTED] 072521
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
	R2120419144025	BLACK HOT AND COLD COOLER RENTAL	1	4.99 G,P	4.99
		GST/HST			0.25
		PST/QST			0.35
					5.59

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance	-	Payment	+	Total New Charges	=	Pay This Amount
\$0.00		\$0.00		\$89.34		\$89.34

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.

Customer Account# [REDACTED]

Invoice # [REDACTED] 072521

Date	Détails	Qty.	Each	Amount
07-23-21	T212047390001			
	CANADIAN SPRINGS 18.9L SPRING WATER	4	8.99	35.96
	18.9 LITRE BOTTLE DEPOSIT	4	10.00	40.00
	BLACK HOT & COLD COOLER Installed Serial #1933467437	1	0.00	0.00
	DELIVERY FEE	1	6.95 G,P	6.95
	GST/HST			0.35
	PST/QST			0.49
	Total			83.75
	Subtotal New Charges			87.90
	GST Tax [REDACTED]			0.60
	PST			0.84
	Total New Charges:			89.34

Purchase Complete

Thank you for your purchase! You will be sent a verification email shortly with steps on how to download your maps. You can also view your purchase history and click the "Open Map" button to send your maps directly to your mobile device.

Map

Price



Backroad Mapbook Thompson Okanagan 5th ed (TOBC Map Bundle)

Backroad Mapbooks

24.99 USD

Pending PayPal confirmation

MLA Paid: \$31.10

[← Return to Search](#)

[Download Avenza Maps](#)

[View My Account →](#)

For Kelly Russell
Event Booth Banner



Home
hardware

HOME HARDWARE

GRAND FORKS HOME HARDWARE

Grand Forks, British Columbia, V0H 1H0

Phone: (250)442-3135

GST# [REDACTED]

0005280 LARGE CARABINER W/KEY RING

4. EA @ \$3.19/EA \$12.76

Item Total 12.76

G.S.T 0.64

P.S.T 0.89

Sub Total 14.29

Total Due 14.29

VISA 14.29

pg 01 397216 [REDACTED] 2021-Jul-30

For Kelly Russell
Event Booth

DOLLARAMA

7320 4th St

Grand Forks BC V0H 1H0

(250)442-0692

GST# [REDACTED]

TABLE CLOTH 667888183906 3.50 FP

SUBTOTAL \$3.50

GST 5% \$0.18

PST 7% \$0.25

TOTAL \$3.93

VISA \$3.93

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 3.93

For
Roly Russell
Event Booth

BUY-LOW FOODS

Buy Low Foods
Keremeos, BC
GST# [REDACTED]
(250) 499-5532

Date: 08/01/2021 Time: [REDACTED]
Trans #:07910769977 Register:001
Type:SAL Cashier :106

**** Grocery Taxable ****

ECD GUARDIAN 80Z PAPER CUPS \$5.99 BD
CANPALM HAND SANITIZER GEL \$2.99 BD
VIM P&S MULTPUR DESINFEC WI \$3.99 BD
**** GST Grocery ****
EXCEL MINTS SPEARMINT TIN \$2.39 GD

Sub-Total: \$15.36
GST \$0.77
PST \$0.91
Total Amount: \$17.04
Total Amount: \$17.04
VISA \$17.04
Total Tendered: \$17.04

For
Roly Russell
Event Booth
Keremeos
Keremeos
Aug 1/24

BUY-LOW FOODS

Buy Low Foods
Keremeos, BC
GST# [REDACTED]
(250) 499-5532

Date: 08/01/2021 Time: [REDACTED]
Trans #:07910770002 Register:002
Type:SAL Cashier :110

**** Garden ****

ROMANCE BOUQUET \$21.99 B

Sub-Total: \$21.99
GST \$1.10
PST \$1.54
Total Amount: \$24.63
Total Amount: \$24.63
VISA \$24.63
Total Tendered: \$24.63

Items Sold: 1

Decorations for
July 1 Orange
RC

Your Dollar Store With More
#11-590 Hwy 33 West
Kelowna, BC V1X 6A8
250-762-5317
250-762-5397

Sales Receipt

Transaction #: 1628298
Date: 6/29/2021 Time: [REDACTED] PM
Cashier: RG Register #: 1

Description	Amount
BRISTOL BOARD FLUORES ORANGE	\$1.00
BRISTOL BOARD 22X28 ORANGE	\$1.00
BRISTOL BOARD 22X28 ORANGE	\$2.00
	2 @ \$1.00
22x28 FLUORESCENT RED BOARD	\$1.00
22x28 FLUORESCENT RED BOARD	\$1.00
GARLAND CANADA DAY LEAF 9FT	\$3.00
STREAMER RED CREPE 81FT	\$1.00
STREAMER ORANGE CREPE 81FT	\$1.00
STREAMER WHITE CREPE 81FT	\$1.00
ASS'T CERAMIC POT	\$8.00
PLANTER GLAZED CERAMIC	\$5.00

=====
Sub Total \$25.00
GST \$1.25
PST-BC \$1.75
Total \$28.00

VISA Credit Card Tendered \$28.00
Change Due \$0.00

EXCHANGES OR REFUNDS MUST BE
PRESENTED WITHIN 7 DAYS OF RECEIPT
NO REFUNDS ON SEASONAL ITEMS
NO REFUNDS ON DISCOUNTED ITEMS
GST # 840635494



TtV1mNGRZ

Shipping Address/Adresse d'expédition:
Roly Russell
[Redacted]
Canada

Billing Address/Adresse de correspondance:
Roly Russell
[Redacted]
Canada

Invoice for/Bon de livraison pour

Your order of/Votre commande du:03 May, 2021
Order ID/N° commande: 701-4620587-8625034

Invoice number/N° bon de livraison TtV1mNGRZ 22 May, 2021

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	010 Viton O-Ring, 75A Durometer, Round, Brown, 1/4" ID, 3/8" OD, 1/16" Width (Pack of 100) BC051Y15F4	Misc.	\$10.95	\$10.95
		Subtotal/Sous-total		\$10.95
		GST/HST/TPS/TVH		\$0.55
		PST/RST/QST/TVP/TVD/TVQ		\$0.76
		Order Total/Montant total		\$12.26
		Paid via pplan		\$10.95
		Paid via gift certificate		\$0.00
		Balance Due/Montant dû		\$0.00

This shipment completes your order.
Cette livraison complète votre commande.



You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca Revenez nous voir!

Amazon.com.ca, Inc. 410 Terry Avenue
North Seattle, WA 98109-5210
GST Registration Number/N° enregistrement TPS
85730 5932 RT0001 / QST Registration Number/
N° enregistrement TVQ 1201187016 TQ0001 / RST
Registration Number/N° enregistrement TVD 85730
5932 MT0001 / BC PST Registration Number/N
° enregistrement C-B TVP PST-1017-2103 / SK PST
Registration Number/N° enregistrement SK TVP 2742211

Repairs for coffee machine (RR)

DOLLARAMA

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

NOTEBOOK	667888238842	4.00 FP
NOTEBOOK	667888238842	4.00 FP
SCISSORS	065956140606	1.25 FP
PENS	667888152650	4.00 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$13.30
GST 5%		\$0.67
PST 7%		\$0.93
TOTAL		\$14.90
DEBIT		\$14.90

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 14.90

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 21/07/15
REFERENCE #: 66298644 0010019460 H
AUTHOR. #: 005393

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records



Roll over image to zoom in



MASTERCANOPY Pop-up Canopy Tent Compact Instant Canopies with 4 Removable Side Walls and Roller Bag, Bonus 4 SandBags (10x10 FT, White)

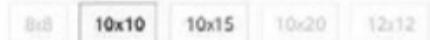
Brand: MasterCanopy

★★★★☆ 615 ratings | 9 answered questions

Price: \$339.95 ✓prime

Get a \$25 Amazon.ca Gift Card instantly, plus up to 5% back for 6 months after approval for the Amazon.ca Rewards Mastercard. Pay ~~\$339.95~~ \$314.95 for this order after approval.

Size: 10x10



Color Name: white



Brand MasterCanopy

Material Polyester

Water resistance Water Resistant level

Shape Square

Ultraviolet light protection True

About this item

- Strong and Sturdy Frame:** 10 x 10ft. Full Truss Structure of powder-coated 1mm thick square shaped legs and strong cross truss bars is very sturdy, which can withstand 50 km/h wind with the sandbags, ropes and stakes. Good looking and rust resistant.
- Plural Sidewalls:** 3 plain sidewalls and 1 door wall with zipper in the middle are made of 210 Denier polyester fabric coated with PU. Every sidewall is removable, zipper ended, easy to attach and detach.

\$339.95

✓prime

FREE delivery: **Saturday, July 31**
Order within 14 hrs and 20 mins
[Details](#)

Deliver to 
V5W 2R

In Stock.

Quantity: 1 ▾

Add to Cart

Buy Now

Secure transaction

Sold by MASTERCANOPY Direct
CA and Fulfilled by Amazon.

Add gift options

Add to Wish List ▾

Share    

Have one to sell?

Sell on Amazon



MASTERCANOPY 10x10 Pop-up

[Your Account](#) › [Your Orders](#) › [Order Details](#)

Order Details

Ordered on July 20, 2021

Order#



Amazon.com.ca, Inc.

GST/HST -



QST -



[Invoice](#) ▾

Shipping Address

[Redacted]
[Redacted]
[Redacted]
[Redacted] British Columbia
[Redacted]
Canada

[Change](#)

Payment Method



[Change](#)

Apply gift card balance

Enter code

[Apply](#)

Order Summary

Item(s) Subtotal:	CDN\$ 339.95
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 339.95
Estimated GST/HST:	CDN\$ 17.00
Estimated	CDN\$ 0.00
PST/RST/QST:	
Grand Total:	CDN\$ 356.95

Arriving Thu, 29 Jul

[Track package](#)

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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>\$190.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$190.30</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$215.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$228.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$443.76</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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

[REDACTED] lunch.

Zee Crépés Café & Thé
760 Schofield Hwy
TRAIL B.C.
PH# (778)-456-1919
GST# [REDACTED]

DATE 06/17/2021 THU TIME [REDACTED]

PERFECT T2 \$18.00
BOTTLE JUICE T2 \$3.50
GST \$1.08
TOTAL \$22.58
DEBIT \$22.58

Bon appétit
Merci et à bientôt
000027 00000

[REDACTED]
Lunches

Zee Crépés Café & Thé
760 Schofield Hwy
TRAIL B.C.
PH# (778)-456-1919
GST# [REDACTED]

DATE 06/17/2021 THU TIME [REDACTED]

BOTTLE JUICE T2 \$3.50
BOTTLE JUICE T2 \$3.50
PERFECT T2 \$18.00
PERFECT T2 \$18.00
GST \$2.15
TOTAL \$45.15
DEBIT \$45.15

Bon appétit
Merci et à bientôt
CLERK 1 000018 00000

Dessert for April

[REDACTED]
Zee Crépés Café & The
760 Schofield Hwy
TRAIL B.C.
PH# (778)-456-1919
GST# [REDACTED]

DATE 06/17/2021 THU TIME [REDACTED]

BANANA NUTELLA T2 \$8.00
ADD WHIPPED CREAM T2 \$2.00
STRAWBERRY \$11.00
GST \$0.50
TOTAL \$21.50
DEBIT \$21.50

Bon appétit
Merci et à bientôt
CLERK 1 000019 00000

THE BORSCHT BOWL
214 MARKLT AVE
GRAND FORKS, BC V0H 1H0

REPRINT

Merchant ID: 00000000933088
Term ID: 04926616
11314690017

Purchase

Mastercard

XXXXXXXXXX

AID: A0000000041010

Entry Method: Waved

Batch#: 000453

06/03/21

Ref#: 000060356185

Inv #: 008182 Appr Code: 034156

Amount:	\$	70.88
Tip:	\$	10.63
Total:	\$	81.51

Merchant Copy
NO SIGNATURE REQUIRED

YOUR RECEIPT
THANK YOU
CALL AGAIN

06-03-2021
REG

0013

DEPT01	3 X	@17.00	
			T1 \$51.00
DEPT01	3 X	@5.50	
			T1 \$16.50
TA1			\$67.50
TAX1			\$3.38
CASH			\$70.88

3 HONEY GARLIC
CHICKEN DWN
@SD
3X17.00

3 STRAWBERRY
RHUB JUICE
3X5.50

Thank you for your order.

ORDER DETAILS

Date: July 12, 2021 13:58

Order Number: 706172

Item	Product Fee	Service Charge	GST
Title X51862	\$9.93	\$2.78	\$0.14
Plan KAP4040	\$15.96	\$2.78	\$0.14
Plan KAP35383	\$15.96	\$2.78	\$0.14

Product Fee:	\$41.85
Service Charge:	\$8.34
SUBTOTAL:	\$50.19
GST:	\$0.42

Total Charged to Credit Card	\$50.61

DOWNLOAD INSTRUCTIONS

Before you click the link, please login to myLTSA. Once you are logged in, click the link and you will be taken directly to the item.

You can also download your item from the Order History page for the next 7 days. To do this, login to myLTSA Explorer <https://apps.ltsa.ca/srs> and click Order History at the top of the page to view and download the item you ordered.

The last day this order is available for download is July 19, 2021. After July 19, 2021, your order will expire, and the item will no longer be available for download. Please save the item to your computer for longer retention.

Product support is available online at <https://help.ltsa.ca>. You can also call the Customer Service Centre for land title and survey practice matters, or Technical