

Page: 1

Claim Number: 48135

MLA Name: Russ

Russell, Roly VM134722 RWR

April 21, 2022

Constituency: Type Of Trip: Boundary-Similkameen In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Grand Forks

Travel To:

Claim Date:

Osoyoos + Oliver

Trip Details:

Travel to Osoyoos to attend ribbon-cutting ceremony at Osoyoos Desert Centre

+ Oliver to neet re princy care

Date	Expenses		Amount
April 21, 2022 Travel from	149(km) home to event site		\$81.95
April 21, 2022 Travel from	149(km) event site to home		\$81.95
April 21, 2022	Lunch & Dinner only		\$48.50
		Total Payable	\$212.40
D. J	2 Signatura		
Date01 Jun 202		all Poly VM134722 DWD	

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: 48147

MLA Name: Russell, Roly VM134722 RWR Claim Date: May 15, 2022

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

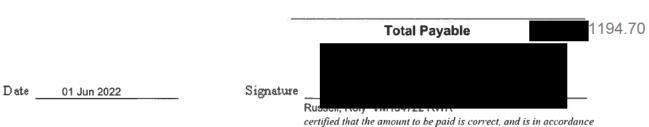
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: MLA Residence Travel To: Legislature

Trip Details: Travel for session

Date	Expenses	Amount
May 15, 2022 Drive from	572(km) Grand Forks to Legislature	\$314.60
Drive from	to Grand Forks (includes driving after overnight in Princeton)	\$314.60
May 15, 2022 Ferry from	Ferry Tsawwassen to Swartz Bay	\$95.40
May 15, 2022	Lunch & Dinner only	\$48.50
May 16, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022 Ferry from	Ferry Swartz Bay to Tsawwassen	\$80.75
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 20, 2022 Hotel in Pri	Accommodation Expenses nceton	\$107.35
May 20, 2022	Breakfast only	\$27.00



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

Tsawwassen To Swartz Bay



Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15 BOOKING-REF#:

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40

CHANGE DUE 0.00

CUSTOMER COPY TSA 15 May 2022

SEE REVERSE STOE OF TICKET

Swartz Bay Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19

Undersize Vehi 20' 62.00 Adult 18.00 Fuel Surcharg 0.75

Total 80.75

Master Card

80.75 AUTH 062545 66336650 0010014100 H

Mastercard

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01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY SWB 19 May 2022

	AS 6021 A		
GUEST REGISTRATION	20		
REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOW-			
LENGES THE BELOW AS A PERSONAL INDEBTEDNESS.			
NAME PLEASE PRINT		SUNDAY	
COMPANY	-	MONDAY	
CITY GIC- 1 Forks 186		TUESDAY	
CREDIT			
CARD#	3 6	WEDNESDAY	
SIGNATURE	9, >	THURSDAY	9500
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Nay 19-2022 Mar 10. 2012 CLERK INITIAL		SATURDAY	
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PAYMENT RECEIVED BY	# _	% TAX G.S.T.	475
	2 (% TAX P.S.T.	760
NOTICE TO GUESTS THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE		% ROOM TAX	/
SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ALCIDENTS, OR HIGHAY TO GOESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.	<u> </u>	RECEIVED ON ACCOUNT	
11:00 A.M. IS CHECKING OUT TIME: GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUEST TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT WE OPERATE UNDER THE HOTEL KEEPER'S ACT.	A T	TOTAL	10725
GST REGISTRATION NO:		100	E SDE



PRINCETON

BC

CARD

CARD TYPE

MASTERCARD

DATE

2022/05/19

TIME

5818

RECEIPT NUMBER

M84088421-001-001-927-0

PURCHASE TOTAL

\$107.35

PASSWORD USED

APPROVED

AUTH# 046954

01 - 027

THANK YOU

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Page: 1

Claim Number: 48167

MLA Name: Russell, Roly VM134722 RWR Claim Date: April 12, 2022

Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: MLAs Residence Travel To: Oliver

Trip Details: Oliver primary care discussion with mayor + two councillors, and constituent

meetings

Date	Expenses		Amount
April 12, 2022 Drive to an	298(km) d from Oliver		\$163.90
April 12, 2022	Breakfast & Lunch only		\$39.50
		Total Payable	\$203.40
Date02 Jun 202	2 Signature		

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: 48168

MLA Name:

Russell, Roly VM134722 RWR

Claim Date:

April 13, 2022

Constituency:

Boundary-Similkameen

Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

MLAs Residence

Travel To:

Keremos and Oliver

Trip Details:

Attended various events and meetings in Oliver and Keremos

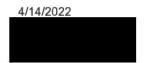
Date	Expenses	Amount
April 13, 2022 Drive from MLA	232(km) residence to Keremos, then on to Oliver	\$127.60
April 14, 2022 Drive from Olive	145(km) er to MLA residence	\$79.75
April 13, 2022 Overnight stay a	Accommodation Expenses	\$126.44
April 13, 2022	Lunch & Dinner only	\$48.50
April 14, 2022	Breakfast & Lunch only	\$39.50
	Total Paya	ble \$421.79
Date 02 Jun 2022	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

Receipt

Invoice date Our reference Your reference GST Number



Guest	Roly Russell	Arrival 4/	13/2022 Departure	4/14/2022	Room
Date	Description	Quantit	/ Unit Price		Total (CAD)
4/13/2022	Room Charge	1	109.00		109.00
4/13/2022	Federal Tax GST	1	5.45		5.45
4/13/2022	Provincial Room Tax	1	8.72		8.72
4/13/2022	Municipal Room Tax	1	3.27		3.27
	29		Total inv	oice	126,44
4/13/2022	MC **** Auth: 019594				-126.44
			Total Pai	d	-126.44
			Total Due	9	0.00

Total GST 5.45





Page: 1

Claim Number: 48242

MLA Name:

Russell, Roly VM134722 RWR

Claim Date:

April 03, 2022

Constituency:

Boundary-Similkameen

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

MLAs Residence

Travel To:

Legislature

Trip Details:

Travel for session

Date	Expenses	Amount
April 03, 2022 Drive from	583(km) MLA residence to Tsawwassen Ferry then through to Victoria.	\$320.65
April 06, 2022 Drive from	530(km) Richmond to home	\$291.50
April 03, 2022 Tsawwass	Ferry en-Swartz Bay Ferry	\$165.00
April 03, 2022	Lunch & Dinner only	\$48.50
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022 Swartz Ba	Ferry y-Tsawwassen	\$94.80

Total Payable

\$981.45

Date 20 Jun 2022

Signature

Russell, Roly VM134722 RWR

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

Swartz Bay To Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/05 BOOKING-

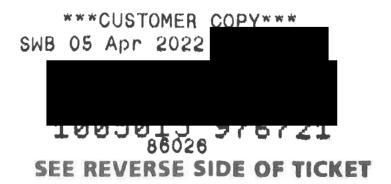
REF#:

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	94.80

CHANGE DUE

0.00



To Swartz Bay



Victoria BC Canada VBW 087

LANE 43

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PURCHASE 2022/04/03

20 ¹ 1 1	Undersize Vehi Adult Priority Loadi Fuel Surcharg	59.50 17.60 87.20 0.70
	Total	165.00

Total Master Card

165.00

AUTH 089581 66307719 0010016470 H

Mastercard
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NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER_COPY
TSA 03 Apr 2022

1007099 885784 106273 SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 48243

MLA Name: Russell, Roly VM134722 RWR Claim Date: May 28, 2022

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: MLAs Residence Travel To: Legislature

Trip Details: Travel for Session

Date		Expenses	Amount
May 28,	2022 Drive from Surr	87(km) rey to Victoria	\$47.85
June 02	,	582(km) ancouver to home (part way on June 2nd, the une 3)	\$320.10
May 28,	2022	Dinner Only	\$36.00
May 28,	2022 Tsawwassen to	Ferry Swartz Bay	\$80.75
May 29,	2022	MLA Per Diem - Victoria	\$61.00
May 30,		Breakfast and Dinner Only-Victoria	\$48.50
May 31,	2022	Lunch and Dinner Only-Victoria	\$48.50
June 01		Lunch and Dinner Only-Victoria	\$48.50
June 02		Accommodation Expenses inceton en route home	\$124.30
June 02	, 2022 Swartz Bay to ⁻	Ferry Tsawwassen	\$87.00
June 02	, 2022	MLA Per Diem - Victoria	\$61.00
June 03	, 2022	Breakfast & Lunch only	\$39.50
		Total Paya	able \$1003.00
Date	20 Jun 2022	Signature	
		Pussell Poly VM134722 PWI	B

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

To Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/28

20' Undersize Vehi 62.00 1 Adult 18.00 Fuel Surcharg 0.75

Total

80.75

Visa

VISA CREDIT
A00000000031010 / /
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CHANGE DUE

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TSA 28 May 2022

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To Swartz ВаУ



RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/28

62.00 Undersize Vehi 20' 18.00 Adult 0.75 Fuel Surcharg

> 80.75 Total

80.75 ***** AUTH 07622I 66338183 0010010130 H VISA CREDIT A00000000031010 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027 0.00 CHANGE DUE

CARDHOLDER_COPY TSA 28 May 2022

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Swartz Bay Isawwassen.

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

RECEIPT - PLEASE RETAIN

PURCHASE_2022/06/02 BOOKING-REF#:

Saver

5,00 Res Change Fee Undersize Vehi 62,00 20' 18.00 Adult 2.00 Fuel Surchar 87.00 Total

83.90 Prepayment Master Card 3.10

***** AUTH 021334

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CHANGE DUE

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CARDHOLDER COPY SWB 02 Jun 2022

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GST REGISTRATION NO:	MERCHANT PAR HUMB. MERCHAN	INVOIC		TOTAL	124	30
					EAO	William Co.



CARD

MASTERCARD

CARD TYPE DATE

2022/06/03

TIME 2112

RECEIPT NUMBER

C84088421-001-001-984-0

PURCHASE TOTAL

\$124.30

Mastercard A0000000041010 D3B3284E2741AAA0 0000008000-E800 62DC20437DF5F9E5

APPROVED

AUTH# 097727 THANK YOU

01-027

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