



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48135
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** April 21, 2022
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Grand Forks **Travel To:** Osoyoos + Oliver [REDACTED]
Trip Details: Travel to Osoyoos to attend ribbon-cutting ceremony at Osoyoos Desert Centre
+ Oliver to meet re: primary care

Date	Expenses	Amount
April 21, 2022	149(km) Travel from home to event site	\$81.95
April 21, 2022	149(km) Travel from event site to home	\$81.95
April 21, 2022	Lunch & Dinner only	\$48.50
Total Payable		\$212.40

Date 01 Jun 2022

Signature

[REDACTED]
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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48147
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** May 15, 2022
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: MLA Residence **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
May 15, 2022	572(km) Drive from Grand Forks to Legislature	\$314.60
May 19, 2022	<i>Victoria</i> [REDACTED] 572(km) Drive from [REDACTED] to Grand Forks (includes driving on May 20, after overnight in Princeton)	\$314.60
May 15, 2022	Ferry Ferry from 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
[REDACTED]	[REDACTED]	[REDACTED]
May 19, 2022	Ferry Ferry from Swartz Bay to Tsawwassen	\$80.75
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
[REDACTED]	[REDACTED]	[REDACTED]
May 20, 2022	Accommodation Expenses Hotel in Princeton	\$107.35
May 20, 2022	Breakfast only	\$27.00

Total Payable [REDACTED] 1194.70

Date 01 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

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15
BOOKING- [REDACTED]
REF#: [REDACTED]

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 [REDACTED]



1007109 761008
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 80.75

Master Card
***** [REDACTED] 80.75

AUTH 062545 66336650 0010014100 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 May 2022 [REDACTED]



SEE REVERSE SIDE OF TICKET
105075

GUEST REGISTRATION

REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS.

NAME Roly Russell
PLEASE PRINT

COMPANY _____

ADDRESS _____

CITY Gre. A Forks BC

CREDIT CARD# _____

SIGNATURE _____

RATE \$ <u>95.00</u>	ROOM _____	No. IN PARTY <u>1</u>
DATE IN <u>May 19, 2022</u>	DATE OUT <u>May 20, 2022</u>	CLERK INITIAL _____
MAKE OF CAR <u>_____</u>	CAR LICENSE No. _____	PROV. STATE <u>BC</u>

PAYMENT RECEIVED BY _____

NOTICE TO GUESTS

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS, OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALIABLES OF ANY KIND.

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.

GST REGISTRATION NO: _____

INVOICE - THIS IS THE ONLY VALIDATED ACCOUNT NUMBER

SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	<u>95.00</u>
FRIDAY	
SATURDAY	
TOTALS	<u>95.00</u>
<u>5</u> % TAX G.S.T.	<u>4.75</u>
<u>8</u> % TAX P.S.T.	<u>7.60</u>
% ROOM TAX	
RECEIVED ON ACCOUNT	
TOTAL ▶	<u>107.35</u>

E S D E



PRINCETON BC

CARD ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2022/05/19

TIME 5818 [REDACTED]

RECEIPT NUMBER

M84088421-001-001-927-0

PURCHASE

TOTAL

\$107.35

PASSWORD USED

APPROVED

AUTH# 046954 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

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: [REDACTED]
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	298(km) Drive to and from Oliver	\$163.90
April 12, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$203.40

Date 02 Jun 2022

Signature

[REDACTED SIGNATURE]

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



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
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	232(km) Drive from MLA residence to Keremos, then on to Oliver	\$127.60
April 14, 2022	145(km) Drive from Oliver to MLA residence	\$79.75
April 13, 2022	Accommodation Expenses Overnight stay at [REDACTED]	\$126.44
April 13, 2022	Lunch & Dinner only	\$48.50
April 14, 2022	Breakfast & Lunch only	\$39.50
	Total Payable	\$421.79

Date 02 Jun 2022

Signature

[REDACTED]
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

Roly Russell

Receipt

Invoice date 4/14/2022
Our reference
Your reference
GST Number

Guest	Roly Russell	Arrival	4/13/2022	Departure	4/14/2022	Room	
Date	Description	Quantity	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			
				Total invoice	126.44		
4/13/2022	MC **** Auth: 019594				-126.44		
				Total Paid	-126.44		
				Total Due	0.00		

Total GST 5.45





Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: MLAs Residence **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
April 03, 2022	583(km) Drive from MLA residence to Tsawwassen Ferry then through to Victoria.	\$320.65
April 06, 2022	530(km) Drive from Richmond to home	\$291.50
April 03, 2022	Ferry Tsawwassen-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	Ferry Swartz Bay-Tsawwassen	\$94.80
Total Payable		\$981.45

Date 20 Jun 2022

Signature

[REDACTED]
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- [REDACTED]

REF#: [REDACTED]

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

CUSTOMER COPY

SWB 05 Apr 2022 [REDACTED]

[REDACTED]
1005015 976721
86026

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

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

Master Card
***** [REDACTED] 165.00
AUTH 089581 66307719 0010016470 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Apr 2022 [REDACTED]

[REDACTED]
1007099 885784

106273

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: MLAs Residence **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
May 28, 2022	87(km) Drive from Surrey to Victoria	\$47.85
June 02, 2022	582(km) Drive from Vancouver to home (part way on June 2nd, the remainder on June 3)	\$320.10
May 28, 2022	Dinner Only	\$36.00
May 28, 2022	Ferry Tsawwassen to Swartz Bay	\$80.75
May 29, 2022	MLA Per Diem - Victoria	\$61.00
May 30, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2022	Lunch and Dinner Only-Victoria	\$48.50
June 01, 2022	Lunch and Dinner Only-Victoria	\$48.50
June 02, 2022	Accommodation Expenses Overnight in Princeton en route home	\$124.30
June 02, 2022	Ferry Swartz Bay to Tsawwassen	\$87.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00
June 03, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$1003.00

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

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
***** [REDACTED] 80.75

AUTH 07622I 66338183 0010010130 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 May 2022 [REDACTED]

[REDACTED]

1001 122 192002
90023

SEE REVERSE SIDE OF TICKET

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 ***** 80.75

AUTH 07622I 66338183 0010010130 H
VISA CREDIT

A0000000031010 / /
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 May 2022

1007122 192502
90023

SEE REVERSE SIDE OF TICKET

Swartz Bay
To

Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02

BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 87.00

Prepayment 83.90

Master Card ***** 3.10

AUTH 021334 66336650 0010012620 H

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 Jun 2022

SEE REVERSE SIDE OF TICKET
104218

GUEST REGISTRATION

REGARDLESS OF CHANGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS.

#1

NAME Roly Russell
 COMPANY [REDACTED] BC MLA
 ADDRESS [REDACTED]
 CITY Grand Forks
 CREDIT CARD# [REDACTED]
 SIGNATURE [REDACTED]

RATE \$ <u>110.00</u>	ROOM NO. <u>[REDACTED]</u>	No. IN PARTY <u>1</u>
DATE IN <u>Jun. 2 2022</u>	DATE OUT <u>Jun. 3 2022</u>	CLERK INITIAL
MAKE OF CAR	CL <u>[REDACTED]</u>	PROV. STATE

PAYMENT RECEIVED BY [REDACTED]

NOTICE TO GUESTS

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 11:30 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 KEEPERS ACT.

GST REGISTRATION NO: _____

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

DAYS OCCUPIED	SUNDAY	
	MONDAY	
	TUESDAY	
	WEDNESDAY	
	THURSDAY	110.00
	FRIDAY	
	SATURDAY	
TOTALS		
5 % TAX G.S.T.		5.50
8 % TAX P.S.T.		8.80
% ROOM TAX		
RECEIVED ON ACCOUNT		
TOTAL	▶	124.30

E & O E



PRINCETON BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/06/03
TIME 2112 [REDACTED]
RECEIPT NUMBER [REDACTED]
C84088421-001-001-984-0

PURCHASE
TOTAL

\$124.30

Mastercard
A0000000041010
D3B3284E2741AAA0
0000008000-E800
62DC20437DF5F9E5

APPROVED

AUTH# 097727

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS