

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Russell, Roly

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$36.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$36.93</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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
- 
- 
-

Coffee for Staff & Community Leaders

The Board Room Cafe

353 Market Ave.  
Box 2055  
Grand Forks, BC V0H 1H0  
Coffee. Food. Games. Fun  
250-442-2728

GST# [REDACTED]

Mar 16, 2022 [REDACTED]  
Server Board Room Cafe  
Transaction # 155932 Station # 1

Qty	Description	Price
4	16oz Latte	\$22.00
4	Coffee 12oz Lavender	\$10.48
2	16oz Tea	\$6.50
1	Decaf	\$0.00
Total		\$39.48
G.S.T.		\$1.97
Sale Total		\$41.45

Please Pay This Amount  
**Total Due \$41.45**

Unopened merchandise may be  
exchanged or returned for store  
credit within 30 days of purchase.  
Sorry, no refunds.  
Special orders are final sale.

Thank you!!  
Live and Let Play

Coffee for Staff [REDACTED]

THE BOARD ROOM CAFE  
353 MARKET AVE, PO BOX  
20  
GRAND FORKS BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2022/03/16  
TIME 1036 [REDACTED]  
RECEIPT NUMBER  
C84158180-001-687-003-0

PURCHASE AMOUNT \$41.45  
TIP \$6.22  
TOTAL

**\$47.67**

PC Mastercard  
A0000000041010  
8F60601868DA1A3F  
0000008000-E800  
B3DFDA766258D33F

**APPROVED**

AUTH# 06622E 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CO Paid: \$36.93

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Russell, Roly

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,949.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,949.00</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

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



**Aberdeen Publishing Inc.**

1365B Dalhousie Dr.  
Kamloops, BC V2C 5P6  
Ph # 778-471-7527

**INVOICE**

**Invoice No. :** DITC00001854

**Date :** 12/31/2021

**Page :** 1

**Billed to :**

**COPY**

Roly Russell MLA  
Box 1592  
Grand Forks, BC V0H 1H0

**Advertiser :** [REDACTED]  
Roly Russell MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Times Chronicle</u> <b>Title :</b> SSGS- ROLY RUSSELL <b>Ad Size :</b> 3.0000 Col. x 3.0000 Inches <b>Section:</b> SSGS <b>Reference #:</b> <b>Page:</b> 39	Ad Space	99.00	0.00	99.00

**Issue Date :** 12/15/2021  
**P.O. # :**  
**Job #:** D005249368  
**Ad # :** 5249368  
**Color :** Full Process

SUB TOTAL :	99.00
H.S.T./G.S.T. :	4.95
P.S.T. :	0.00
INVOICE TOTAL :	103.95
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>103.95</b>

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 498-5122

**Invoice No. :** DITC00001854  
**Date :** 12/31/2021

Roly Russell MLA  
Box 1592  
Grand Forks, BC V0H 1H0

SUB TOTAL :	99.00
H.S.T./G.S.T. :	4.95
P.S.T. :	0.00
INVOICE TOTAL :	103.95
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>103.95</b>



**Aberdeen Publishing Inc.**

1365B Dalhousie Dr.  
Kamloops, BC V2C 5P6  
Ph # 778-471-7527

**INVOICE**

**Invoice No. :** DITC00002032  
**Date :** 02/28/2022  
**Page :** 1

**Billed to :**

Roly Russell MLA  
Box 1592  
Grand Forks, BC V0H 1H0

**Advertiser :** [REDACTED]  
Roly Russell MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED] [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> AP Times Chronicle <b>Title :</b> Roly Russell- Pink Shirt Day <b>Ad Size :</b> 3.0000 Col. x 2.5000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 11	Ad Space	90.00	0.00	90.00

**Issue Date :** 02/23/2022  
**P.O. # :**  
**Job #:** D005284342  
**Ad # :** 5284342  
**Color :** Full Process

SUB TOTAL : 90.00  
H.S.T./G.S.T. : 4.50  
P.S.T. : 0.00  
INVOICE TOTAL : 94.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 94.50**

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 498-5122

**Invoice No. :** DITC00002032  
**Date :** 02/28/2022

Roly Russell MLA  
Box 1592  
Grand Forks, BC V0H 1H0

SUB TOTAL : 90.00  
H.S.T./G.S.T. : 4.50  
P.S.T. : 0.00  
INVOICE TOTAL : 94.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 94.50**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS  <b>LEGISLATIVE ASSEMBLY OF BC ROLY RUSSELL MLA PO BOX 1592 GRAND FORKS BC VOH 1H0</b>	BILLING PERIOD <b>02/01/22 - 02/28/22</b>		ADVERTISER/CLIENT NAME <b>ROLY RUSSELL MLA</b>
	INVOICE # <b>34218752</b>	TERMS OF PAYMENT <b>Net 30 days</b>	PAGE # <b>1 of 2</b>
	ACCOUNT NUMBER [REDACTED]	BILLING DATE <b>02/28/22</b>	ADVERTISER/CLIENT #
	View your account information and display ad tearsheets at: <b>http://iservices.blackpress.ca/login</b> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			[REDACTED]	
02/28	34221407	Finance Charge			[REDACTED]	
				BL		
02/17	34218749	PUBLICATION: BOUNDARY CREEK TIMES - News AD CLASS: Supplements PINK SHIRT DAY PAGE: A 9 PinkShrt 3 Color Supplement ePaper Ad Class Totals: \$75.25 Publication Totals: \$75.25	4x2.5i 10i	1	70.00 0.00 5.25	
				BL		
02/23	34218750	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements PINK SHIRT DAY PAGE: A 12 PinkShrt 3 Color Supplement ePaper Ad Class Totals: \$90.25 Publication Totals: \$90.25	4x2.5i 10i	1	85.00 0.00 5.25	
				BL		
02/17	34218751	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Supplements PINK SHIRT DAY		1	79.00	
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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34218752	02/28/22	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
75011179	ROLY RUSSELL MLA	

**CO Paid: \$371.69**

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

### 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](mailto: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
02/01/22 - 02/28/22		ROLY RUSSELL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34218752	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 6 PinkShrt			0.00	
		3 Color Supplement			5.25	
		ePaper				
		Ad Class Totals: \$84.25		10.000 inch		
		Publication Totals: \$84.25				
				BL		
02/17	34218752	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N				
		AD CLASS: Supplements				
		PINK SHIRT DAY	4x2.5i	1	99.00	
		PAGE: A 6 PinkShrt	10i		0.00	
		3 Color Supplement			5.25	
		ePaper				
		Ad Class Totals: \$104.25		10.000 inch		
		Publication Totals: \$104.25				
02/28		BC GST			17.69	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
<b>LEGISLATIVE ASSEMBLY OF BC</b> <b>ROLY RUSSELL MLA</b> <b>PO BOX 1592</b> <b>GRAND FORKS BC</b> <b>VOH 1H0</b>		12/01/21 - 12/31/21	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/21			
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			683.80	
12/31	34195421	Finance Charge			[REDACTED]	
				BL		
12/23	34192412	PUBLICATION: BOUNDARY CREEK TIMES - News AD CLASS: Supplements CHRISTMAS GREETINGS PAGE: A 8 Greeting 3 Color Supplement Ad Class Totals: \$90.00 Publication Totals: \$90.00	5x3.25i 16.25i	1	90.00 0.00	
				16.250 inch		
				BL		
12/22	34192413	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements CHRISTMAS GREETINGS PAGE: B 11 Greeting 3 Color Supplement Ad Class Totals: \$110.25 Publication Totals: \$110.25	5x3.25i 16.25i	1	110.25 0.00	
				16.250 inch		
				BL		
12/23	34192414	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Display Advertising CHRISTMAS GREETINGS PAGE: A 3 General 3 color	5x3.25i 16.25i	1	110.18 0.00	
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.

**CO Paid: \$458.97**

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34192415	12/31/21	\$ 1,149.86
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ROLY RUSSELL MLA	

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

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto: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
12/01/21 - 12/31/21		ROLY RUSSELL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34192415	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$115.43		16.250 inch		
		Publication Totals: \$115.43				
				BL		
12/23	34192415	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGHT - N AD CLASS: Display Advertising CHRISTMAS GREETINGS	5x3.25i	1	116.19	
		PAGE: A 8 General	16.25i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$121.44		16.250 inch		
12/31		Publication Totals: \$121.44				
		BC GST			21.85	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]		329.43	354.37			1,149.86

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.

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
501 Belleville Street  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

**Thanks for your business**

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/20/2022	3600

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



# Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

## INVOICE

NO: 13149  
DATE: 04/07/2022  
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus( [REDACTED] )  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus( [REDACTED] )  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# [REDACTED]	

MLA Share = \$15.75



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice \$** 761.25

**Thanks for your business**

**Total Balance Due \$** 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115  
Delta, BC V4C 8E7  
Email:iptribune@gmail.com

# Invoice

Date	Invoice #
2022-04-10	7141

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
<b>Sales Tax Summary</b>			
GST@5.0%			25.00
Total Tax			25.00
<b>Total</b>			\$525.00

GST/HST No. XXXXXXXXXX



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 29667

**BILL TO**

[REDACTED]  
New Democrat BC Government  
Caucus  
166 East Annex,  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
13-04-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A220405V

Date 4/11/2022

**Bill To**  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC, V8V 1X4

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**MLA Share = \$15.00**

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				<b>CAD 525.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4741**

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

MLA Share = \$18.00

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLIE STREET  
 VICTORIA, BC V8V 1X4

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No. [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**  
[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2022-0030  
DATE 14/04/2022  
TERMS Net 30  
DUE DATE 14/05/2022

**MLA Share = \$18.00**

SALES REP  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>



Date 18-4-2022  
 Invoice No. 2022000024  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn: [REDACTED]**  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE : [REDACTED]**  
**EMAIL : [REDACTED]**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
<b>MLA Share = \$21.75</b>			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

**THANKS FOR YOUR BUSINESS**



**Aberdeen Publishing Inc.**

1365B Dalhousie Dr.  
 Kamloops, BC V2C 5P6  
 Ph # 778-471-7527

**INVOICE**

**Invoice No. :** DITC00002207

**Date :** 04/30/2022

**Page :** 1

**Billed to :**

Roly Russell MLA  
 Box 1592  
 Grand Forks, BC V0H 1H0

**Advertiser :** [REDACTED]  
 Roly Russell MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP Times Chronicle</u> <b>Title :</b> ROLY RUSSELL - VAISAKHI <b>Ad Size :</b> 6.0000 Col. x 4.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 15	Ad Space	288.00	0.00	288.00
<b>Publication :</b> <u>AP Times Chronicle</u> <b>Title :</b> Roly Russell - Earth Day <b>Ad Size :</b> 3.0000 Col. x 6.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 11	Ad Space	216.00	0.00	216.00

**Issue Date :** 04/14/2022  
**P.O. # :**  
**Job #:** R0011903610  
**Ad # :** 5300995  
**Color :** Full Process

**Issue Date :** 04/21/2022  
**P.O. # :**  
**Job #:** R0011904096  
**Ad # :** 5302125  
**Color :** Full Process



**Aberdeen Publishing Inc.**  
 1365B Dalhousie Dr.  
 Kamloops, BC V2C 5P6  
 Ph # 778-471-7527

**INVOICE**

**Invoice No. :** DITC00002207  
**Date :** 04/30/2022  
**Page :** 2

**Billed to :**

Roly Russell MLA  
 Box 1592  
 Grand Forks, BC V0H 1H0

**Advertiser :** [REDACTED]  
 Roly Russell MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%  
 WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	504.00
H.S.T./G.S.T. :	25.20
P.S.T. :	0.00
INVOICE TOTAL :	529.20
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>529.20</b>

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 498-5122

**Invoice No. :** DITC00002207  
**Date :** 04/30/2022

Roly Russell MLA  
 Box 1592  
 Grand Forks, BC V0H 1H0

SUB TOTAL :	504.00
H.S.T./G.S.T. :	25.20
P.S.T. :	0.00
INVOICE TOTAL :	529.20
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>529.20</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# 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 PO BOX 1592 GRAND FORKS BC V0H 1H0		03/01/22 - 03/31/22	ROLY RUSSELL MLA
		INVOICE #	TERMS OF PAYMENT
		34233959	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		Pay past due balance immediately GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			846.93	
				BL		
03/31	34233959	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Display Advertising KIDS DESIGN AD #1 PAGE: A 10 Educatn 3 color ePaper	2x3i 6i	1	54.25 0.00 5.25	
03/31	34233959	KIDS DESIGN AD#2 PAGE: A 11 Educatn 3 color ePaper	2x3i 6i	1	54.25 0.00 5.25	
03/31	34233959	KIDS DESIGN AD #3 PAGE: A 7 Educatn 3 color ePaper	2x3i 6i	1	54.25 0.00 5.25	
03/31		Ad Class Totals: \$178.50 Publication Totals: \$178.50 BC GST		18.000 inch	8.94	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
196.62		380.87		466.06		1,043.55

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.

CO Paid \$187.44

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34233959	03/31/22	\$ 1,043.55
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$447.57</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$447.57</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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



# DOLLARAMA

7320 4th St  
Grand Forks BC V0H 1H0  
(250)442-0692  
GST 863624433

USB CABLE	667888464630	4.00 FP	✓
10 FT USB CABLE	667888476916	4.00 FP	✓
[REDACTED]	[REDACTED]	[REDACTED]	X

SUBTOTAL  
GST 5%  
PST 7%  
**TOTAL**  
**VISA**

[REDACTED]

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ [REDACTED]

CO paid \$8.96

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/03/21 [REDACTED]  
REFERENCE #: 66298644 0010017450 H  
AUTHOR. #: 07640I  
INVOICE NUMBER: 5560

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

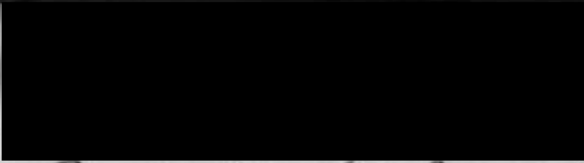
NO SIGNATURE TRANSACTION

-- 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



Rock Creek BC

DATE Oct 15/21

NOM NAME ROLY

ADRESSE ADDRESS

VENDU PAR SOLD BY

C.R. C.O.D.

CHARGE

RECU'AC ON ACCT.

MONT REPORTE ACCT FWD

1	2 rough cut		
2	live edge		
3	slab boards		
4			
5			
6			
7			
8			
9			
10			

pd  
chg

TPS/GST

NO. ENRG. TAXE

TAX REG. NO:

TVP/PST

TOTAL

28

250 00

#2214

Grand Forks

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #

WF 3 Ply Multipac	8.99 B
Card \$5.99 Save	-3.00
WF Soft DR Bth Tissue	8.99 B
Card \$5.99 Save	-3.00

Sub Total **\$11.98**

5x Points 48  
Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	11.98	0.60
PST	11.98	0.84

**BALANCE DUE \$13.42**

Debit \$13.42

[ ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 13.42

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 04/05/2022

REFERENCE #: 0010010850 H

TERM: 66259951

AUTHOR.# : 006012

Canada Post/Postes Canada  
GRAND FORKS PO  
475 73RD AVE  
GRAND FORKS, BC V0H 1H0  
GST/TPS# [REDACTED]

TRANSACTION RECORD

GRAND FORKS PO  
475 73RD AVE  
GRAND FORKS, BC V0H 1H0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 45.60

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2022-06-01 [REDACTED]  
REFERENCE #: 66322843 0010018510 H  
AUTH #: 08277I  
Visa Credit  
A000000031010  
INVOICE NUMBER 228074

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

2022/06/01  
CC642797

W/G 1

G/S \$12.67  
PARCELS/COLIS

Item Weight/Poids de l'article:0.517  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.280  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

[REDACTED]  
0642797647247027

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.93  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S \$13.46  
PARCELS/COLIS

Item Weight/Poids de l'article:0.981  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.290  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

[REDACTED]  
0642797647328023

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.17  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S 1 @ \$9.20 \$9.20  
WHALES BKLT OF 10/BALEINES CARN DE 10

SUBTL/SOUS-TOTAL \$43.43  
GST/TPS \$2.17  
TOTAL \$45.60

Visa \$45.60







**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Russell, Roly

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Russell, Roly

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$134.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$134.64</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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

Riding tour  
Breakfast  
for 5 people

**The Wooden Spoon Bistro**  
221-B Market Avenue  
Grand Forks, Bc  
Canada, V0H-1H0  
Tel: 2504425005

Printed March 15, 2022 at [REDACTED]

March 15, 2022 at [REDACTED] Order # 162943

**Table:** 1, 2 guests  
Party Name: Rolly Main: [REDACTED]

The Sandy	\$12.00
+ \$2.25: add avocado	
[REDACTED] Cafe Latte 16oz	[REDACTED]
Cappucino 12oz	\$4.00
[REDACTED]	[REDACTED]
Kids Mini Faithful	\$7.25
Cafe Latte 16oz	\$5.75
+ \$0.70: oat milk	
+ \$0.55: vanilla	
Pot Of Loose Leaf	\$2.75
The Sandy	\$9.75

Food Total [REDACTED]  
Drinks Total [REDACTED]

Sub Total [REDACTED]  
Tax 1 [REDACTED]  
Pst [REDACTED]

**Total** [REDACTED]

\*Mastercard [REDACTED]

CO paid \$48.30

Thank You From The Spoon Team!  
Please Come Again!



Member Name: Russell, Roly MLA

<b>Expense Description</b>	Meals/Hospitality for Staff Members
<b>Vendor</b>	The Borscht Bowl
<b>Amount</b>	\$86.34
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.