

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$36.93
<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>\$36.93</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$4,146.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,020.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,167.02</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



Campaign No: 324087  
 Campaign: Roly Russell 2022  
 PO Number:

Invoice No: TCH216476  
 Invoice Date: 9/30/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Roly Russell Mla  
 ATTN: ACCOUNTS PAYABLE  
 Box 1592  
 Grand Forks, BC V0H 1H0  
 Account No: [REDACTED]

**Advertiser**

Roly Russell Mla  
 Brand: Roly Russell MLA  
 Box 1592  
 Grand Forks, BC V0H 1H0  
 Account No: [REDACTED]

**Please Remit Payment To**

Aberdeen Publishing LP  
 Payable to: Aberdeen Publishing LP  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 778-471-7527  
 EM: [invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)

**Payment Due**

Currency	Canadian Dollars
Base Amount	169.00
Adjustments	0.00
Gross Amount	169.00
Agency	0.00
Net Amount	169.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 177.45</b>
Payment Due Date	10/30/2022

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

**If you would like to respond to this email,  
 please email:  
[invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Chronicle (ABD)	Sep 29, 2022		TRC - 1/6 H Page (5.0833 x 4)	Roly Russell TRC ad	PV, TC - 1/6 H Page (5.0833 x 4) (5.0833x4)	---	169.00	169.00	169.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/ABDTCH100/2022/20220929/ABDTCH100-ZZZZNE-20220929-A014.pdf">http://pdf.glaaciermedia.ca/ABDTCH100/2022/20220929/ABDTCH100-ZZZZNE-20220929-A014.pdf</a>								

Invoice No.	Invoice Date	Amount
TCH216476	9/30/2022	177.45



# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

**Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.**

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

\$64.10

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_ Security Code (CVV): \_\_\_\_\_

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL22B301596\*

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5

Return  
this  
portion  
in the  
envelope  
provided.



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 #
2022-09-06	5310

GST# [REDACTED]

Due Date
2022-09-06

Invoice To
Roly Russell MLA

Item	Qty	Description	Rate	Amount	GST
1/24 Page Size	7	Purchase of Advertisement Space in Apex Matters for the 2022/2023 Season.	45.00	315.00	GST
Seasonal Booking		Discount for Booking the Full Season in Apex Matters.	-35.00	-35.00	GST

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

Subtotal	\$280.00
Total GST	\$14.00

Thank you for your business.	<b>Total Due</b>	<b>\$294.00</b>
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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		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>LEGISLATIVE ASSEMBLY OF BC</b> <b>ROLY RUSSELL MLA</b> <b>PO BOX 1592</b> <b>GRAND FORKS BC</b> <b>V0H 1H0</b>		09/01/22 - 09/30/22	ROLY RUSSELL MLA
		INVOICE #	TERMS OF PAYMENT
		34319459	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/22
		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  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			215.25	
09/09	188455	Payment on Account			-215.25	
				BL		
09/07	34319459	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements GREENWOOD 125TH 8x2i 1 150.00 PAGE: A 15 125Anniv 16i 3 Color Supplement 0.00 ePaper 5.25 Ad Class Totals: \$155.25 Publication Totals: \$155.25 BC GST 7.76		16.000 inch		
09/30						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
163.01						163.01

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
34319459	09/30/22	\$ 163.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ROLY RUSSELL MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>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
- 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.



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

# Invoice

Number A221001D  
Date 10/24/2022

**Bill To**  
NEW DEMOCRATE BC GOVERNMENT  
CAUCUS  
166 East Annex,501 Belleville Street  
VICTORIA BC  
V8V1X4

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL).  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPAD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



**Indo Canadian Times Inc.**

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

INVOICE

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

MLA Share = \$16.41



# 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 #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]



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 30250

**BILL TO**

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

DATE  
14-10-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

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
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE **CAD 525.00**

**TAX SUMMARY**

**MLA Share = \$16.41**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

**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 4823**

**DATE 14/10/2022 TERMS Net 30**

**DUE DATE 13/11/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

MLA Share = \$16.41

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 BELLEVILLE STREET  
 VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

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

MLA Share = 19.69

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** 2022-0107  
**DATE** 20/10/2022  
**TERMS** Net 30  
**DUE DATE** 19/11/2022

**SALES REP**  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

**MLA Share = 16.41**



**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

Date 30-9-2022  
 Invoice No. 2022000051  
 GST NO. [REDACTED]

Payment Status : Un-Paid



**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
<b>Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022</b>			
<b>HP</b>	<b>1</b>	<b>600.00</b>	<b>600.00</b>
<b>ASIAN JOURNAL</b> Advertisement Charges For Diwali Half-page color Ad on Oct 21, 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 = \$19.69</b>			

S. Total           \$           600.00  
 Tax Rate           %           5.00  
 Tax Amount       \$           30.00  
**Total amount   \$           630.00**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

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 #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. XXXXXXXXXX

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

# ADVERTISING PROOF

Date of Sale: 05/05/2022  
Proof #: 92472MBV2RE\_  
Ad Size: Full page full colour  
Authorized By: [REDACTED]  
Representative: [REDACTED]  
AD PRICE \$1,300.00  
GST [REDACTED] \$65.00  
Received on Account \$0.00  
**Total Due: \$1,365.00**

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

Terms: payment due Aug. 1, 2022

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

**1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL**

MLA Share = \$71.85

## Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

**2 HOW DID WE DO?**

- I like the ad as shown above exactly as is \_\_\_\_\_ PLEASE SIGN \_\_\_\_\_ DATE \_\_\_\_\_
- I would like to change my ad. Simply follow these instructions \_\_\_\_\_
- Please send me a new proof \_\_\_\_\_

<b>WANT TO CHANGE YOUR AD?</b> (please choose <b>ONE</b> of the following options)		
 Fax back signed approval or ad changes to: (613) 225-5351	<b>OR</b>  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	<b>OR</b>  Mail us your business card, letterhead, or other ad copy along with detailed instructions

**3 PLEASE SEND US YOUR PAYMENT:**

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input type="checkbox"/> 
<input type="checkbox"/> 	

CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_ CVV \_\_\_\_\_

NAME ON CREDIT CARD \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



Campaign No: 324087  
 Campaign: Roly Russell 2022  
 PO Number:

Invoice No: TCH239113  
 Invoice Date: 11/30/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Roly Russell Mla  
 ATTN: ACCOUNTS PAYABLE  
 Box 1592  
 Grand Forks, BC V0H 1H0  
 Account No: [REDACTED]

**Advertiser**

Roly Russell Mla  
 Brand: Roly Russell MLA  
 Box 1592  
 Grand Forks, BC V0H 1H0  
 Account No: [REDACTED]

**Please Remit Payment To**

Aberdeen Publishing LP  
 Payable to: Aberdeen Publishing LP  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 778-471-7527  
 EM: [invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)

**Payment Due**

Currency	Canadian Dollars
Base Amount	108.00
Adjustments	0.00
Gross Amount	108.00
Agency	0.00
Net Amount	108.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.40
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 113.40</b>
Payment Due Date	12/30/2022

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

**If you would like to respond to this email,  
 please email:  
[invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Chronicle (ABD)	Nov 10, 2022		Ad Space - (Col Inch) (Colour)	Roly Russell Remembrance Day Ad	3 Columns x 3 Inches	9.00	12.00	12.00	108.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDTCH100/2022/20221110/ABDTCH100-ZZZZNE-20221110-A012.pdf">http://pdf.glaciermedia.ca/ABDTCH100/2022/20221110/ABDTCH100-ZZZZNE-20221110-A012.pdf</a>								

Invoice No.	Invoice Date	Amount
TCH239113	11/30/2022	113.40



Campaign No: 324087  
 Campaign: Roly Russell 2022  
 PO Number:

Invoice No: TCH227504  
 Invoice Date: 10/31/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Roly Russell Mla  
 ATTN: ACCOUNTS PAYABLE  
 Box 1592  
 Grand Forks, BC V0H 1H0  
 Account No: [REDACTED]

**Advertiser**

Roly Russell Mla  
 Brand: Roly Russell MLA  
 Box 1592  
 Grand Forks, BC V0H 1H0  
 Account No: [REDACTED]

**Please Remit Payment To**

Aberdeen Publishing LP  
 Payable to: Aberdeen Publishing LP  
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6  
 PH: 778-471-7527  
 EM: [invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)

**Payment Due**

Currency	Canadian Dollars
Base Amount	108.00
Adjustments	0.00
Gross Amount	108.00
Agency	0.00
Net Amount	108.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.40
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 113.40</b>
Payment Due Date	11/30/2022

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

**If you would like to respond to this email,  
 please email:  
[invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Chronicle (ABD)	Oct 20, 2022		Ad Space - (Col Inch) (Colour)	Roly Russell Diwali ad	3 Columns x 3 Inches	9.00	12.00	12.00	108.00
TEARSHEET URL:		<a href="http://pdf.glaaciermedia.ca/ABDTCH100/2022/20221020/ABDTCH100-ZZZZNE-20221020-A014.pdf">http://pdf.glaaciermedia.ca/ABDTCH100/2022/20221020/ABDTCH100-ZZZZNE-20221020-A014.pdf</a>							

Invoice No.	Invoice Date	Amount
TCH227504	10/31/2022	113.40



**ISKRA Magazine**  
*Voice of the Doukhobors*  
 Box 760 Grand Forks, BC V0H 1H0

Invoice 2022-4

REP



**Date:** November 9, 2022

**For:** Roly Russell, MLA

**Phone:(w)**

**Phone:(h)**

**Fax:**

**e-mail:**

Ref. Num.	Description	Unit Price	Qty	Extended Price
2022-4	1/2 page Colour Christmas Ad	\$188.00		\$188.00
<b>Please make cheque payable to: USCC</b>				

Remarks: Thank you for supporting ISKRA.

Sub Total \$188.00

PST

GST

Applicable Discount

GST



**TOTAL**

**\$188.00**

**Published by:**

The Union of Spiritual Communities of Christ

PO Box 760

Grand Forks, BC

VOH 1H0

# 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
<b>LEGISLATIVE ASSEMBLY OF BC</b> <b>ROLY RUSSELL MLA</b> <b>PO BOX 1592</b> <b>GRAND FORKS BC</b> <b>V0H 1H0</b>		11/01/22 - 11/30/22	ROLY RUSSELL MLA
		INVOICE #	TERMS OF PAYMENT
		34347766	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
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  Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			██████████	
11/16	72795	Payment on Account			-163.01	
				BL		
11/09	34347764	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements REMEMBRANCE DAY PAGE: A 18 Remembra 3 Color Supplement Ad Class Totals: \$120.00 Publication Totals: \$120.00	4x3i 12i	1	120.00 0.00	
				12.000 inch		
				BL		
11/10	34347765	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Supplements REMEMBRANCE DAY PAGE: A 10 Remembra 3 Color Supplement ePaper Ad Class Totals: \$88.20 Publication Totals: \$88.20	4x3i 12i	1	82.95 0.00 5.25	
				12.000 inch		
				BL		
11/10	34347766	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N AD CLASS: Supplements REMEMBRANCE DAY PAGE: A 8 Remembra	4x3i 12i	1	104.00	
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 specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

**CO paid \$327.81**

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34347766	11/30/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ROLY RUSSELL MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>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
- 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
11/01/22 - 11/30/22		ROLY RUSSELL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34347766	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		3 Color Supplement			0.00
		Ad Class Totals: \$104.00		12.000 inch	
11/30		Publication Totals: \$104.00			
		BC GST			15.61
CURRENT NET AMOUNT DUE					327.81
30 DAYS					██████████
60 DAYS					
OVER 90 DAYS					
UNAPPL ED 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.

# 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	
<b>LEGISLATIVE ASSEMBLY OF BC</b> <b>ROLY RUSSELL MLA</b> <b>PO BOX 1592</b> <b>GRAND FORKS BC</b> <b>V0H 1H0</b>		10/01/22 - 10/31/22	ROLY RUSSELL MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34333753	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/22	
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  Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD		BL	[REDACTED]	
10/12	34333751	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements FIRE PREVENTION WEEK PAGE: B 2 FirePrev 3 Color Supplement Ad Class Totals: \$135.00 Publication Totals: \$135.00	3x5.5i 16.5i	1 16.500 inch	135.00 0.00	
10/20	34333752	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Supplements FIREFIGHTERS PAGE: A 10 FireFght 3 Color Supplement Ad Class Totals: \$85.00 Publication Totals: \$85.00		1 16.500 inch	85.00 0.00	
10/20	34333753	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N AD CLASS: Display Advertising FIRE PREVENTION WEEK PAGE: A 5 General 3 color Ad Class Totals: \$95.00 Publication Totals: \$95.00	3x5.5i 16.5i	1 16.500 inch	95.00 0.00	
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  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

**CO paid \$330.75**

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34333753	10/31/22	[REDACTED]
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>

### How to pay your bi

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- 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
10/01/22 - 10/31/22		ROLY RUSSELL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34333753	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	10/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT												
10/31		BC GST			15.75												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">CURRENT NET AMOUNT DUE</td> <td style="width:15%;">30 DAYS</td> <td style="width:15%;">60 DAYS</td> <td style="width:15%;">OVER 90 DAYS</td> <td style="width:15%;">UNAPPL ED AMOUNT</td> <td style="width:15%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>330.75</td> <td>██████████</td> <td></td> <td></td> <td></td> <td>██████████</td> </tr> </table>						CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE	330.75	██████████				██████████
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE												
330.75	██████████				██████████												

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Russell, Roly

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,590.87
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$130.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,720.98</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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)  
-  
-  
-  
-



**TRAIL**

250 364 2300 Phone  
250 364 1099 Fax  
800 663 7820 Toll Free

info@hallprinting.ca  
815 Victoria Street  
Trail, BC V1R 3T3

**NELSON**

250 352 6900 Phone  
250 352 1666 Fax  
877 354 1700 Toll Free

nelson@hallprinting.ca  
471 Baker Street  
Nelson, BC V1L 4H7

MLA Roly Russell Office  
PO Box 1592  
Grand Forks BC V0H 1H0  
Canada

Phone: 250-498-5122

Fax:

E-Mail [redacted]@leg.bc.ca

**INVOICE**

**113765**

Customer PO:

11/8/22

QUANTITY	DESCRIPTION	AMOUNT
3	Name Tags - magnet back - [redacted] , Size: 1"x3" Sq In ea: 3 Total Sq In: 3 Stock: 922-354 No. of Different Versions: 3 Special Artwork: Additional:	\$ 70.04

Thank You. PLEASE PAY FROM INVOICE.  
TERMS: Total due 30 days from Invoice.  
2% late fee charged if paid after due date.  
GST# [redacted]  
FSC SA-C0C-006693-AL

Sales Rep: [redacted]

SUBTOTAL	\$ 70.04
GST	\$ 3.50
PST	\$ 4.90
TOTAL	\$ 78.44
DEPOSITS	\$ 0.00
AMOUNT DUE	\$ 78.44

Supplies for office.

# Extra Foods

Extra Foods 8581  
7007 - 27 Street Grand Forks, BC

## 21-GROCERY

03077200614	ULTR ORIGINAL	GPR	2.79
<b>SUBTOTAL</b>			<b>2.79</b>
G=GST 5%	2.79 @ 5.000%		0.14
P=PST 7%	2.79 @ 7.000%		0.20
<b>TOTAL</b>			<b>3.13</b>

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

GLOBAL PAYMENTS MERCHANT # 4053689  
 EF Grand Forks 27th St  
 7000 27th St  
 Grand Forks BC  
 STORE 08581 REG 7  
 SLIP # 594400

RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 VISA CREDIT

REF #	AUTH #	ISO/ACI	RESP
648001001036	017724	00	001
AID: A0000000031010			
TTQ: 32A04000			
DATE	TIME	AMOUNT	
10/05/2022	[REDACTED]	\$ 3.13 CAD	

APPROVED

No Signature Required

CREDIT TN

3.13

You could have earned at least 30  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at [pcfinancial.ca](http://pcfinancial.ca)

vic of Boundary Smille near  
MLA

For the office

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

HOME HARDWARE  
GRAND FORKS HOME HARDWARE

Grand Forks, British Columbia, V0H 1H0  
Tel: (250)442-3135 GST# [REDACTED]

10 BATTERIES, ALKLN AA 8PK ENRGZ MA  
K @ \$11.99/PK \$11.99  
PRIMARY AA X 8  
K @ \$0.40/PK \$0.40  
10 CLOCK, WALL RND BLACK 10"  
A @ \$19.99/EA \$19.99  
Total 32.38  
1.62  
2.27  
Total 36.27

Total Due 36.27  
ISA 36.27

02 612569 [REDACTED] 2022-Oct-13

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

Grand Forks Home Hardware

TYPE: PURCHASE

ACCT: VISA

TNT: \$ 36.27

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/10/13 [REDACTED]  
REFERENCE #: 66239925 0017740510 H  
AUTHOR. #: 095194  
INVOICE NUMBER: 02612569

Philad Crme Chse Sft 4.99  
Card \$4.29 Save -0.70  
PLNTATION SUGAR CUBE 3.99  
WF Bagel 4.49  
Card \$3.99 Save -0.50

Sub Total \$12.27

Card \$\$ pts 12

BALANCE DUE \$12.27  
Credit \$12.27  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 12.27

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/12/2022 [REDACTED]  
REFERENCE #: 0010013950 H  
TERM: 66348436  
AUTHOR.# : 010054  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$858.55
<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>\$858.55</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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 3 - Oct. 1, 2022 to Dec. 31, 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>	\$134.64
<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>\$134.64</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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