



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51114  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** November 01, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency    **Travel To:** Vancouver  
**Trip Details:** Travel to FNLG, had leave from session.

Date	Expenses	Amount
November 01, 2023	1062(km) Mileage from CO to Vancouver on Nov 1 and back on Nov 3	\$647.82
November 01, 2023	Accommodation Expenses	\$794.04
November 01, 2023	Dinner Only	\$36.00
November 01, 2023	Parking	\$52.50
November 02, 2023	Dinner Only	\$36.00
November 03, 2023	MLA Per Diem	\$61.00
November 03, 2023	Parking	\$30.50
<b>Total Payable</b>		<b>\$1657.86</b>

Date 03 Jan 2024

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*

----- Forwarded message -----

From: **hangTag Support** <support@hangtag.io>

Date: Wed, Nov 1, 2023, 22:36

Subject: hangTag Parking Receipt

To: [REDACTED]



## hangTag™ Parking Receipt

Purchase Number: [REDACTED]

Account: [REDACTED]

### Parking session details:

Start: 01-Nov-23 [REDACTED]

End: 02-Nov-23 [REDACTED]

[REDACTED]  
[REDACTED]

Vehicle: [REDACTED], [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$52.50

Taxes: \$12.18 (all applicable taxes included)

Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

Cashier # [REDACTED]  
 Page # : 1 of 2

Mr Roly Russell  
 Canada

Arrival : 11-01-23  
 Departure : 11-03-23

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
11-01-23	Room Charge		329.00	
11-01-23	Destination Marketing Fee		4.14	
11-01-23	Room PST		26.65	
11-01-23	MRDT		9.99	
11-01-23	MRDT ME		8.33	
11-01-23	Room GST		18.91	
11-02-23	Room Charge		329.00	
11-02-23	Destination Marketing Fee		4.14	
11-02-23	Room PST		26.65	
11-02-23	MRDT		9.99	
11-02-23	MRDT ME		8.33	
11-02-23	Room GST		18.91	
11-03-23	Visa card	XXXXXXXXXXXX XX/XX		794.04

GST Summary		Total Charges	794.04
Room	37.82	Total	
F&B	0.00	Credits	794.04
Other	0.00		
Total	37.82	Balance	
		Due	0.00

----- Forwarded message -----

From: **hangTag Support** <support@hangtag.io>

Date: Fri, Nov 3, 2023 at 6:40 AM

Subject: hangTag Parking Receipt

To: [REDACTED]



## hangTag™ Parking Receipt

Purchase Number: [REDACTED]

Account: [REDACTED]

### Parking session details:

Start: 03-Nov-23 [REDACTED]

End: 03-Nov-23 [REDACTED]

[REDACTED]  
[REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$30.50

Taxes: \$7.07 (all applicable taxes included)

Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51307  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** November 05, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Victoria  
**Trip Details:** Travel to session. Carpooled with MLA Anderson from CO to airport on Nov 5, airfare to Victoria claimed by her as well.

Date	Expenses	Amount
November 11, 2023	208(km) Mileage from airport to CO	\$126.88
November 05, 2023	Dinner Only - Victoria	\$36.00
November 06, 2023	Breakfast Only - Victoria	\$27.00
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2023	MLA Per Diem - Victoria	\$61.00
November 10, 2023	Accommodation Expenses	\$153.12
November 10, 2023	Airfare	\$612.28
November 10, 2023	Car Rental	\$39.88
November 10, 2023	Fuel	[REDACTED]-7.86
November 10, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 11, 2023	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1249 [REDACTED] 02</b>

Date 16 Nov 2023

Signature [REDACTED]  
 Russell, R  
*certified that  
 with approp*

Peninsula CO OP  
6429 Pat Bay HWY  
Victoria BC  
V8Y 1T8  
(250) 652-5545  
GST# 104138052

Member # [REDACTED]

Pump	Litres	Price/L
8	4.367	\$1.799
Product		Amount
Regular		\$7.86

-----  
Total \$7.86

-----  
GST 5% Fuel \$0.37

Purchase  
VISA

\*\*\*\*\* [REDACTED]

DATE: 11/10/2023  
TIME: [REDACTED]  
REF: 0014410820 H  
TERM: 35B10007  
AUTH: 00772I  
RESP: 027 ISO:01

VISA CREDIT  
A0000000031010

Approved - Thank you

No SIGNATURE TRAN.

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 199532  
Receipt # 12590

Thanks for shopping  
at Peninsula Co-op



# RENTAL INVOICE

RENTAL INVOICE NUMBER:  
RENTAL INVOICE DATE: 10/11/2023  
RENTAL AGREEMENT NUMBER: [REDACTED]  
RESERVATION NUMBER: [REDACTED]

**RENTAL LOCATION:**  
VICTORIA DOWNTOWN COURTNEY  
727 COURTNEY STREET  
V8W 1C3 VICTORIA, BC  
250-386-1213

**RENTAL DATE/TIME:**  
10/11/2023  
[REDACTED]

**RENTER NAME**  
ROLAND RUSSELL

**RETURN LOCATION:**  
VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 VICTORIA, BC  
250-656-2541

**RETURN DATE/TIME:**  
10/11/2023  
[REDACTED]

**COMPANY NAME AND ADDRESS**  
EMERALD CLUB MEMBERS

## VEHICLE INFORMATION

<b>Unit:</b> [REDACTED]	<b>Model:</b> [REDACTED]	<b>KM Out:</b> 42783	<b>Fuel Out:</b> F
<b>License Plate:</b> [REDACTED]	<b>Class Driven:</b> CFDR	<b>KM In:</b> 42784	<b>Fuel In:</b> F
<b>State/Province:</b> BC	<b>Class Charged:</b> CFDR	<b>KM Driven:</b> 1	

## CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	36.00
Credit to DISCOUNT	-3.60
ADDITIONAL DRIVER	0.00
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	2.39
GST	1.79
<b>Total Charges</b>	<b>39.88</b>

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
10/11/2023 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED]	AUTH# [REDACTED]	39.88	
	MC	XXXX-XXXX-XXXX [REDACTED]			39.88

**Total Payments:** 39.88  
**Total Amount Due:** 0.00



## eTicket Receipt

**Prepared For**  
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	09 Nov 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Nov 23	WESTJET WS ██████	VICTORIA BC, CANADA  Time ██████	KELOWNA BC, CANADA  Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0HFK Not Valid After 10 NOV 24
	Operated by: WESTJET ENCORE			

## Allowances

### Baggage Allowance

YYJ to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW Q50.00 495.00CAD545.00END
Fare	CAD 545.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



	CAD 28.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 612.28</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

<b>Roland Russell</b>	Room No. :	
	Arrival :	<b>11-10-23</b>
Group Code :	Departure :	<b>11-11-23</b>
Company :	Conf. No. :	
	Rate Code :	<b>1 of 1</b>
. Invoice No. :	Page No. :	
Ref.No. :		
<b>INVOICE</b>		

Date	Description	Charges	Credits
11-10-23	*Accommodation	132.00	
11-10-23	GST 5%	6.60	
11-10-23	PST 8%	10.56	
11-10-23	City Tax 3%	3.96	
11-11-23	Visa XXXXXXXXXXXXX		153.12
<b>Total</b>		<b>153.12</b>	<b>153.12</b>

**Balance 0.00**

**Tax Summary**

<b>PST 8%</b>	<b>10.56</b>
<b>GST 5%</b>	<b>6.60</b>
<b>City Tax 3%</b>	<b>3.96</b>
	<b>0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51519  
**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** December 10, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for Caucus meeting.

Date	Expenses	Amount
December 10, 2023	212(km) Mileage to Kelowna airport	\$129.32
December 13, 2023	87(km) Mileage to CO (Kaleden)	\$53.07
December 10, 2023	Accommodation Expenses	\$164.72
December 10, 2023	Dinner Only	\$36.00
December 11, 2023	Airfare	\$366.53
December 11, 2023	Car Rental	\$71.76
December 11, 2023	MLA Per Diem - Victoria	\$61.00
December 12, 2023	MLA Per Diem - Victoria	\$61.00
December 13, 2023	Airfare	\$397.03
December 13, 2023	Breakfast & Lunch only	\$39.50
December 13, 2023	Parking	\$2.50
<b>Total Payable</b>		<b>\$1382.43</b>

Date 02 Jan 2024

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*

<b>Roland Russell</b>		Room No. : <span style="background-color: black; color: black;">          </span>
		Arrival : <b>12-10-23</b>
	Group Code	Departure : <b>12-11-23</b>
	Company	Conf. No. :
<b>INVOICE</b>		Rate Code :
	. Invoice No.	Page No. : <b>1 of 1</b>
	Ref.No.	

Date	Description	Charges	Credits
12-10-23	*Accommodation	142.00	
12-10-23	GST 5%	7.10	
12-10-23	PST 8%	11.36	
12-10-23	City Tax 3%	4.26	
12-11-23	Visa XXXXXXXXXXXX		164.72
<b>Total</b>		<b>164.72</b>	<b>164.72</b>
<b>Balance</b>		<b>0.00</b>	

**Tax Summary**

<b>PST 8%</b>	<b>11.36</b>
<b>GST 5%</b>	<b>7.10</b>
<b>City Tax 3%</b>	<b>4.26</b>
	<b>0.00</b>



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RUSSELL, ROLY	\$349.07	\$17.46	\$366.53	\$366.53	\$0.00

Passenger(s)	Seat(s)
RUSSELL, ROLY	8P [REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	11 Dec 2023	[REDACTED] KELOWNA	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	RUSSELL, ROLY	AIF - YLW	\$25.00	\$1.25	\$26.25
1	RUSSELL, ROLY	Y1 - ENCORE FARE	\$260.00	\$13.00	\$273.00
1	RUSSELL, ROLY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RUSSELL, ROLY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	RUSSELL, ROLY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RUSSELL, ROLY	Carbon Surcharge	\$14.95	\$0.75	\$15.70
<b>Total</b>			<b>\$349.07</b>	<b>\$17.46</b>	<b>\$366.53</b>

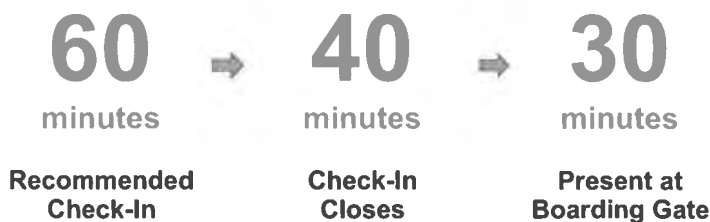
**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 December 2023	Roly Russell	\$366.53	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





# RENTAL INVOICE

H.A.L.T. Holdings Ltd.  
1602 Northfield Road  
Nanaimo BC V9S 3A7  
GST: 122251432 RT0001

RENTAL INVOICE NUMBER:  
RENTAL INVOICE DATE: 13/12/2023  
RENTAL AGREEMENT NUMBER: [REDACTED]  
RESERVATION NUMBER: [REDACTED]

**RENTAL LOCATION:**  
VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 VICTORIA, BC  
250-656-2541

**RENTAL DATE/TIME:**  
11/12/2023  
[REDACTED]

**RENTER NAME**  
ROLAND RUSSELL

**RETURN LOCATION:**  
VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 VICTORIA, BC  
250-656-2541

**RETURN DATE/TIME:**  
13/12/2023  
[REDACTED]

**COMPANY NAME AND ADDRESS**  
EMERALD CLUB MEMBERS

## VEHICLE INFORMATION

<b>Unit:</b> [REDACTED]	<b>Model:</b> [REDACTED]	<b>KM Out:</b> 39958	<b>Fuel Out:</b> F
<b>License Plate:</b> [REDACTED]	<b>Class Driven:</b> ICAR	<b>KM In:</b> 39959	<b>Fuel In:</b> F
<b>State/Province:</b> BC	<b>Class Charged:</b> CCAR	<b>KM Driven:</b> 1	

## CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	56.00
Credit to DISCOUNT	-5.60
CONCESSION RECOUP FE	7.26
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	3.60
PST	4.29
GST	3.21
<b>Total Charges</b>	<b>71.76</b>

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
13/12/2023 [REDACTED]	MC	XXXX-XXXX-XXXX-[REDACTED] XXXX-XXXX-XXXX-[REDACTED]	AUTH# [REDACTED]	100.00	71.76

**Total Payments:** 71.76  
**Total Amount Due:** 0.00



## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	07 Dec 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Dec 23	WESTJET WS ██████  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time ██████	KELOWNA BC, CANADA  Time ██████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis QA5F4LFK Not Valid After 13 DEC 24

## Allowances

### Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████
Fare Calculation Line	YYJ WS YLW340.00CAD340.00END
Fare	CAD 340.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 18.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 397.03</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



----- Forwarded message -----

From: **hangTag Support** <support@hangtag.io>

Date: Wed, Dec 13, 2023, [REDACTED]

Subject: hangTag Parking Receipt

To: [REDACTED]



## hangTag™ Parking Receipt

Purchase Number: [REDACTED]

Account: [REDACTED]

### Parking session details:

Start: 13-Dec-23 [REDACTED]

End: 13-Dec-23 [REDACTED]

[REDACTED]  
[REDACTED]

Vehicle: [REDACTED] - [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$2.50

Taxes: \$0.12 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51592  
**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** December 13, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** in-constituency events  
**Trip Details:** Travel to in-constituency meetings and events.

Date	Expenses	Amount
December 13, 2023	188(km) Mileage from Kaleden to home with stops in OK Falls, Oliver, and Grand Forks Gazette	\$114.68
December 13, 2023	Dinner Only Breakfast/lunch on previous claim	[REDACTED]-21.50
<b>Total Payable</b>		[REDACTED]136.18

Date 02 Jan 2024

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:** 51690  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** February 04, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency    **Travel To:** Surrey  
**Trip Details:** Caucus Retreat

Date	Expenses	Amount
February 04, 2024	997(km) Round trip Constituency to Surrey	\$608.17
February 04, 2024	Accommodation Expenses Surrey Accommodations	\$359.60
February 04, 2024	Lunch & Dinner only	\$48.50
February 05, 2024	Dinner Only	\$36.00
February 06, 2024	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$1100.77</b>

Date 08 Feb 2024

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

:  
:  
:  
Arrive Date : 04-FEB-24  
Depart Date : 06-FEB-24  
:  
:

Information Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24		Room Chrg - Grp - Government	155.00	
04-FEB-24		Room Tax	12.40	
04-FEB-24		Room GST	7.75	
04-FEB-24		MRDT 3%	4.65	
05-FEB-24		Room Chrg - Grp - Government	155.00	
05-FEB-24		Room Tax	12.40	
05-FEB-24		Room GST	7.75	
05-FEB-24		MRDT 3%	4.65	
FEB-06-2024	VI	Visa		-359.60
		** Total	359.60	-359.60
		*** Balance	-0.00	



Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 51750  
**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** February 19, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to session.

Date	Expenses	Amount
February 19, 2024	33(km) Swartz Bay terminal to Legislative Building	\$20.13
February 19, 2024	565(km) Constituency to Tsawwassen terminal to Legislative Building	\$344.65
February 19, 2024	Ferry Tsawwassen to Swartz Bay	\$179.00
February 19, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	MLA Per Diem - Victoria	\$61.00
February 23, 2024	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$814.78**

Date 23 Feb 2024

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*

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card  
\*\*\*\*\* [REDACTED] 179.00

AUTH 009745 66338181 0010017980 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 19 Feb 2024 [REDACTED]



1007104 049446

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51046  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** October 15, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Victoria  
**Trip Details:** Travel to session. Carpoled from airport to Victoria on Oct 15.

Date	Expenses	Amount
October 15, 2023	208(km) From home to airport	\$126.88
October 19, 2023	137(km) Kelowna airport to Osoyoos	\$83.57
October 15, 2023	Airfare	\$683.68
October 15, 2023	Lunch & Dinner only	\$48.50
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	Accommodation Expenses	\$164.50
October 19, 2023	Airfare	\$360.28
October 19, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	Taxi	\$70.05
<b>Total Payable</b>		<b>\$1756.46</b>

Date 07 Mar 2024

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*



## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	12 Oct 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Oct 23	WESTJET WS █████	KELOWNA BC, CANADA  Time ██████████	VANCOUVER BC, CANADA  Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number █████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFK Not Valid After 15 OCT 24
15 Oct 23	WESTJET WS █████  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time ██████████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time ██████████	Cabin ECONOMY Seat Number █████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFK Not Valid After 15 OCT 24

## Allowances

### Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YLW to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details



<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXX</b>
<b>Fare Calculation Line</b>	<b>YLW WS X/YVR WS YYJ603.00CAD603.00END</b>
<b>Fare</b>	<b>CAD 603.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b> <b>CAD 31.31 XG8 (GOODS AND SERVICES TAX (GST))</b> <b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b> <b>CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b> <b>CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 683.68</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

**\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50**

YELLOW CAB OF VICTORIA  
817 FIGGARD ST V8W1R9  
VICTORIA BC

TM2410632801

**SALE**

Batch #: 309 RRN: 0013090010

10/19/23

Invoice #: 1 REF#: 00000001

APPR CODE: 037941

VISA Proximity

\*\*\*\*\* [REDACTED] \*\*j\*\*

VISA CREDIT  
AID: A0000000031010

AMOUNT \$70.05  
TIP [REDACTED]

TOTAL [REDACTED]

**001 APPROVED**

Retain this copy for your records

THANK YOU / MERCI

CUSTOMER COPY



## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	12 Oct 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Oct 23	WESTJET WS ██████	VICTORIA BC, CANADA  Time ██████████	VANCOUVER BC, CANADA  Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7F4LFK Not Valid After 19 OCT 24
19 Oct 23	WESTJET WS ██████	VANCOUVER BC, CANADA  Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time ██████████	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7F4LFK Not Valid After 19 OCT 24

## Allowances

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]</b>
<b>Fare Calculation Line</b>	<b>YYJ WS X/YVR WS YLW305.00CAD305.00END</b>
<b>Fare</b>	<b>CAD 305.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 16.41 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 360.28</b>

Roly Russell  
Canada

Arrival : 10-19-23  
Departure : 10-21-23

Date	Description	Charges	Credits
10-19-23	Deposit Transferred at Check-In		164.50
10-19-23	Guest Room	140.00	
10-19-23	Room GST - 5%	7.00	
10-19-23	Hotel Room Tax - 8%	11.20	
10-19-23	MRDT - 3%	4.20	
10-19-23	Ecobase Fee *	2.00	
10-19-23	Ecobase GST 5%	0.10	
10-20-23	Guest Room	140.00	
10-20-23	Room GST - 5%	7.00	
10-20-23	Hotel Room Tax - 8%	11.20	
10-20-23	MRDT - 3%	4.20	
10-20-23	Ecobase Fee *	2.00	
10-20-23	Ecobase GST 5%	0.10	
10-21-23	Mastercard XXXXXXXXXXXXXXXXXX/XX		164.50

Balance 0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51113  
**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** October 22, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                                      **Travel To:** Victoria  
**Trip Details:** Travel to session. Drove MLA Greene with him from Richmond to Victoria. On leave Thurs morning until ██████████ Added receipts from #50258.

Date	Expenses	Amount
October 21, 2023	185(km) Princeton to Chilliwack Coast Hotel	\$112.85
October 22, 2023	33(km) Mileage from ferry to Victoria	\$20.13
October 22, 2023	141(km) Chilliwack Coast Hotel to Richmond to ferry	\$86.01
October 27, 2023	33(km) Mileage from Victoria to ferry	\$20.13
October 27, 2023	534(km) Mileage from ferry to CO	\$325.74
April 26, 2023	Parking Missing receipt from week of claim #50258	\$87.25 ✓
April 26, 2023	Taxi Missing receipt from week of claim #50258	\$62.00 ✓
April 26, 2023	Taxi Missing receipt from week of claim #50258	\$30.00 ✓
October 21, 2023	Accommodation Expenses	██████████ 149.64
October 22, 2023	Ferry Claiming for MLA Greene as well	\$198.20 ✓
October 22, 2023	MLA Per Diem	\$61.00
October 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2023	Breakfast and Dinner Only-Victoria	\$48.50



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51113

**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** October 22, 2023

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
October 25, 2023	Dinner Only - Victoria	\$36.00
October 26, 2023	Dinner Only - Victoria	\$36.00
October 27, 2023	Ferry \$15 fee + \$179 ferry ticket	\$194.00 ✓
October 27, 2023	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$ [REDACTED] 1576.95</b>

Date 12 Mar 2024

Signature [REDACTED]

Russell, Roly VM134722 RWR

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

[REDACTED]

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Wed 04/26/2023

Txn ID: #bdce3ecb

Type: CREDIT

PURCHASE  
Mastercard

Number: \*\*\*\*\*

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

Mastercard

AID: A0000000041010

TVR: 0000008001

IAD: 2710A040032200

TSI: 0000

ATC: 00E2

TC: B0245F33C77E7FC4

UN: C47896A2

Response: APPROVED

Approval Code: 046839

Sub Total: \$62.00

Tip: [REDACTED]

Total: [REDACTED]

(actual)  
exact amount to be  
claimed

THANK YOU



### Card Transactions

04/27/2023 to 05/26/2023

Russell Roland - [REDACTED]

View Non-Posted Transactions

Tran Date	Supplier
04/26/2023	Bluebird Cabs



### Transaction: Details

Purchase: 04/26/2023  
Amount: 370.00 CAD

Kelowna Cabs # 99, Kelowna

#### Merchant Detail

Kelowna Cabs # 99 Kelowna BC

Transaction Date 04/26/2023  
Posting Date 04/28/2023  
Internal Reference H35820230501uzdrgpzzr

#### Supplier Category Details

Merchant Type Transportation  
Merchant Category Limousines And Taxicab  
View Supplier Details

#### View Audit History

#### Card Transaction - Extended Transaction Details

Total Tax Amount	3.21	Sequence Number	0	Authorization Number	[REDACTED]
Ship from Postal Code	[REDACTED]	Item Number	1	Employee ID	[REDACTED]
Goods and Services Tax Rate	0.05	Interchange Rate Designator	40	Goods and Services Tax	1.34
Goods and Services Tax Exempt Code	N	Card Acceptor ID	22948340013	Provincial Sales Tax	1.88
Provincial Sales Tax Rate	0.07	Purchase Identification	55306583117004035728445	Tax Location	[REDACTED]
Net Discount	0.00	Transaction Time	23:42:45.0000000	Estimated Tax Indicator	Estimated
Exchange Rate Date	20230428	Message Identifier	[REDACTED]	POS Data Code	[REDACTED]
Acquiring ICA	00000013582	Matched Indicator	0	Transaction Reference	[REDACTED]

Close

## Transaction: Details

Purchase: 04/26/2023

Amount: \$87.25 CAD

Ylw Kelowna Lot 405, Kelowna

### Merchant Detail

Ylw Kelowna Lot 405, Kelowna BC

Transaction Date 04/26/2023

Posting Date 04/27/2023

Internal Reference

#### Supplier Category Details

Merchant Type Business Services

Merchant Category Automobile Parking Lots And Garages

[View Supplier Details](#)

[View Audit History](#)

#### Card Transaction - Extended Transaction Details

Total Tax Amount	9.35	Item Number	1	Employee ID	
Goods and Services Tax Rate	0.05	Interchange Rate Designator	40	Goods and Services Tax	3.90
Goods and Services Tax Exempt Code	N	Card Acceptor ID	0030411597903	Provincial Sales Tax	5.45
Provincial Sales Tax Rate	0.07	Purchase Identification	55134423116800207093387	Tax Location	
Net Discount	0.00	Transaction Time	09:22:14.0000000	Estimated Tax Indicator	Estimated
Exchange Rate Date	20230427	Message Identifier	MCOT3VNTQ0426	POS Data Code	
Acquiring ICA	00000007260	Matched Indicator	0	Transaction Reference	
Sequence Number	0	Authorization Number		Original Access Type	P



Close

Roland Russell

# Receipt

Invoice date 1/3/2024

Guest	Russell	Arrival	10/21/2023	Departure	10/22/2023
Date	Description	Quantity	Unit Price	Total (CAD)	
10/21/2023	Room Charge	1	129.00	129.00	
10/21/2023	GST Taxes	1	6.45	6.45	
10/21/2023	Room Tax PST	1	10.32	10.32	
10/21/2023	Municipal Room Tax	1	3.87	3.87	
<hr/>				<b>Total invoice</b>	
10/22/2023	VS ****			149.64	
10/22/2023	VS ***				
				<b>Total Paid</b>	
				<b>149.64</b>	
				<b>Total Due</b>	
				<b>0.00</b>	



Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/10/22**

1	Priority Loadi	93.40
2	Adult	37.00
20'	Undersize Vehi	63.85
	Fuel Surcharg	3.95
<b>Total</b>		<b>198.20</b>

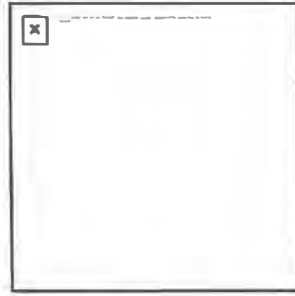
Master Card  
\*\*\*\*\* [REDACTED] 198.20  
AUTH 041508 66338180 0010014910 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 22 Oct 2023 [REDACTED]



1007093 595689  
105730  
**SEE REVERSE SIDE OF TICKET**



**Booking reference:**

**Date issued:** 26/Oct/2023 [REDACTED]  
**Booked by:** BC FERRIES MOBILE

Booking Holder	
Roly Russell	
Grand Forks, British Columbia Canada, [REDACTED]	

**Customer number:** [REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED]/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED]/Oct/2023

**Fare type:** Prepaid

**Ferry:** Coastal Inspiration

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	<b>Total</b>	<b>\$100.55</b>
	Amount paid	\$100.55
	<b>Due at terminal:</b>	<b>\$0.00</b>



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 26/Oct/2023 [REDACTED]  
**Booked by:** BC FERRIES MOBILE  
**Booking number(s):** [REDACTED]  
**GST number:** 894623206  
**Purchase amount:** \$100.55 (CAD)  
**Card type:** MasterCard  
**Card ending:** [REDACTED]  
**Authorization #:** [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)

[bcferries.com](http://bcferries.com) | Contact & customer support

Copyright © 2023 British Columbia Ferry Services Inc.

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/10/27**

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

**Total 179.00**

Master Card  
\*\*\*\*\* [REDACTED] 179.00

AUTH 077386 66336646 0010019330 H

Mastercard

A0000000041010 / 0000000001 /

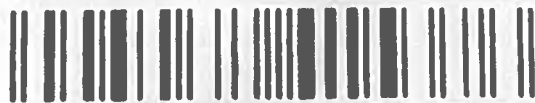
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

SWB 27 Oct 2023 [REDACTED]



1005037 415376

103321

**SEE REVERSE SIDE OF TICKET**



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431  
Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 04/NOV/2023 [REDACTED]

Cancelled by: BC FERRIES MOBILE

**Booking Cancellation**

**Booking Holder:** Roly Russell  
[REDACTED]

**Phone:** [REDACTED]

**Not Valid for Travel**

Departs	Time / Date	Arrives	Time / Date
<b>Swartz Bay, Victoria</b> Vancouver Island	[REDACTED] 27/Oct/2023	<b>Tsawwassen</b> Metro Vancouver	[REDACTED] 27/Oct/2023

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

20' UNDER HEIGHT PASSENGER VEHICLE  
1 ADULT/YOUTH

No show fee

Price

\$15.00

**Fare Type Prepaid**

**Total: \$15.00**

**Amount Paid: \$15.00**

**Amount Due: \$0.00**





Date Issued: 04/NOV/2023 [REDACTED]  
Cancelled by: BC FERRIES MOBILE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free:1-888-BC FERRY (1-888-223-3779)

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Refund 2023/11/03  
MASTERCARD \*\*\*\*\* [REDACTED] -\$ 85.55  
Auth [REDACTED]  
/

01 APPROVED - THANK YOU 027

Cardholder Copy

03 Nov 2023 [REDACTED]

# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51595  
**MLA Name:** Russell, Roly VM134722 RWR     **Claim Date:** November 16, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                     **Travel To:** Victoria  
**Trip Details:** Early travel to session, missing receipt to Victoria on Nov 16. Had leave because of sudden urgent business.

Date	Expenses	Amount
November 16, 2023	208(km) From home to airport	\$126.88
November 18, 2023	208(km) From airport to home	\$126.88
November 16, 2023	Airfare	\$366.53
November 16, 2023	Lunch Only - Victoria	\$27.00
November 18, 2023	Airfare	\$350.83
November 18, 2023	Breakfast & Lunch only Victoria	\$39.50
November 18, 2023	Taxi	\$69.75
<b>Total Payable</b>		<b>\$1107.37</b>

Date 07 Mar 2024

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*



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RUSSELL, ROLAND	\$349.07	\$17.46	\$366.53	\$366.53	\$0.00

Passenger(s)	Seat(s)
RUSSELL, ROLAND	8P [REDACTED] --

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	16 Nov 2023	[REDACTED] KELOWNA	[REDACTED] VICTORIA	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	RUSSELL, ROLAND	AIF - YLW	\$25.00	\$1.25	\$26.25
1	RUSSELL, ROLAND	Y1 - ENCORE FARE	\$260.00	\$13.00	\$273.00
1	RUSSELL, ROLAND	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RUSSELL, ROLAND	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	RUSSELL, ROLAND	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RUSSELL, ROLAND	Carbon Surcharge	\$14.95	\$0.75	\$15.70
<b>Total</b>			<b>\$349.07</b>	<b>\$17.46</b>	<b>\$366.53</b>

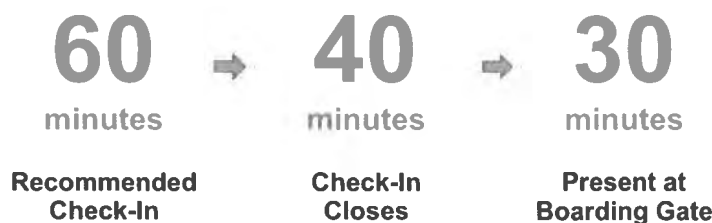
**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 November 2023	Roland Russell	\$366.53	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



**BLUEBIRD CABS**

2612 Quadra St, Suite 2Fl

VICTORIA, BC V8T 4E4

250-382-2222

WWW.NONE.COM

Transaction 100519

Total

CA\$69.75

Tip

████████

CREDIT CARD SALE

████████

VISA

Retain this copy for statement  
validation

18-Nov.-2023

████████

CA\$80.21 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

████████

Reference ID: 332300506795

Auth ID: 01719I

MID: \*\*\*\*\*3751

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	07 Nov 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18 Nov 23	WESTJET WS █████	VICTORIA BC, CANADA  Time ██████████	CALGARY INTL AB, CANADA  Time ██████████	Cabin ECONOMY Seat Number █████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis SANF4LFK Not Valid After 18 NOV 24
18 Nov 23	WESTJET WS █████	CALGARY INTL AB, CANADA  Time ██████████	KELOWNA BC, CANADA  Time ██████████	Cabin ECONOMY Seat Number █████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis SANF4LFK Not Valid After 18 NOV 24

## Allowances

### Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YYJ to YYC , YYC to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

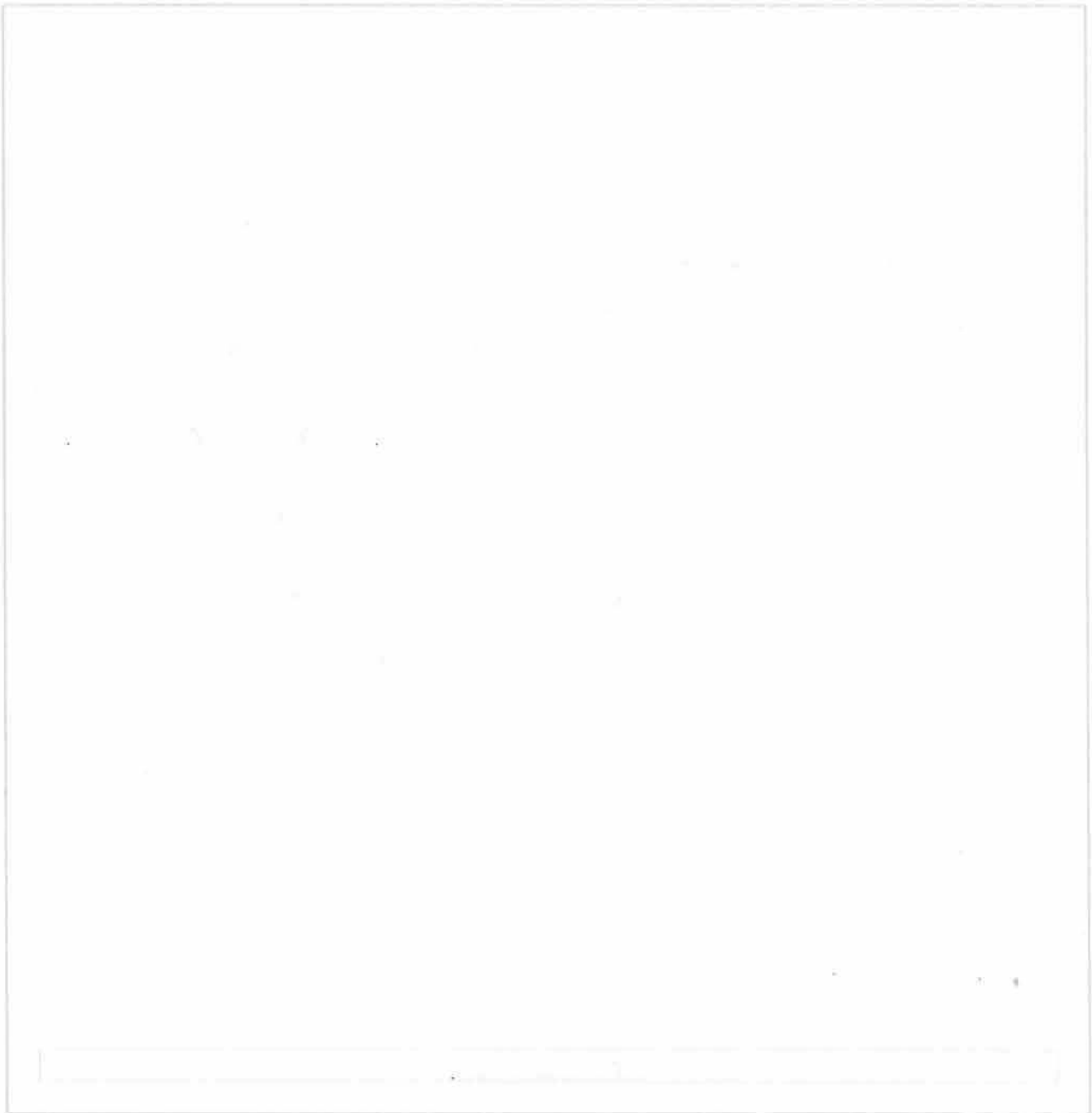
YYJ to YYC , YYC to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXX █████

Fare Calculation Line	YYJ WS X/YYC WS YLW296.00CAD296.00END
<b>Fare</b>	<b>CAD 296.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 15.96 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 350.83</b>





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51598  
**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** November 17, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria                                      **Travel To:** Vancouver  
**Trip Details:** Travel in \*2022\* to attend Premier David Eby's swearing in.

Date	Expenses	Amount
November 19, 2023	208(km) 208 x 55 Mileage from airport to home.	\$ [REDACTED] 114.40
November 14, 2023	MLA Per Diem For November 18, 2022	\$61.00
November 15, 2023	MLA Per Diem For November 19, 2022	\$61.00
November 17, 2023	Accommodation Expenses	\$338.40
November 17, 2023	Airfare	\$395.00
November 17, 2023	Dinner Only	\$36.00
November 19, 2023	Airfare	\$98.83
November 19, 2023	Taxi (Hotel to Airport)	\$35.60
<b>Total Payable</b>		<b>\$ [REDACTED] 1140.23</b>

Date 07 Mar 2024

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*

# Helijet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

## Customer Information

### Account

Customer #

Name

Roly Russell

## Booking

Thursday, November 17, 2022

### Departure:

Victoria Harbour

» [Directions](#)

### Arrival:

Vancouver Harbour

### Invoice

FARE-YWH-FULL-2022

+ GST

Billing

Taxes

**Grand Total**

Mastercard

Date / Time

\$376.19

\$18.81

\$376.19

\$18.81

**\$395.00**

\$395.00

November 17, 2022 @



» Directions

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

· **Roly Russell, Male**

[Add to Calendar](#)

Summary

\*\*\*\*\*

Expiration

Authorization

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years

Helijet Full-Fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

**\*\*\*HELIJET FARES INCLUDE\*\*\***

R Russell

# Invoice

Invoice date 11/19/2022

Guest	Russell	Arrival	11/17/2022	Departure	11/19/2022	
Date	Description	Quantity	Unit Price			Total (CAD)
11/17/2022	Room Charge	1	144.00			144.00
11/17/2022	DMF @1.293% Plus Taxes	1	1.86			1.86
11/17/2022	Federal Tax GST	2	0.00			7.29
11/17/2022	Provincial Room Tax	2	0.00			11.67
11/17/2022	Municipal Room Tax	2	0.00			4.38
11/18/2022	Room Charge	1	144.00			144.00
11/18/2022	DMF @1.293% Plus Taxes	1	1.86			1.86
11/18/2022	Federal Tax GST	2	0.00			7.29
11/18/2022	Provincial Room Tax	2	0.00			11.67
11/18/2022	Municipal Room Tax	2	0.00			4.38
					<b>Total invoice</b>	<b>338.40</b>
11/19/2022	VS ***					-338.40
					<b>Total Paid</b>	<b>-338.40</b>
					<b>Total Due</b>	<b>0.00</b>

# Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is [REDACTED]

Address: [REDACTED]  
Booked: November 11, 2022  
Booked By: [REDACTED]

SATURDAY NOVEMBER 19, 2022 › FLIGHT [REDACTED] Vancouver to Kelowna

DEPARTS [REDACTED] › ARRIVES [REDACTED] › STOPS 0 › Boeing 737

ROLAND RUSSELL

SEAT [REDACTED] Boarded

## Warning

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at [www.flyairnorth.com](http://www.flyairnorth.com). Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

## Purchase Summary

Total Fare	52.00
Carrier Surcharge	30.00
Air Travellers Security Charge	7.12
Airport Improvement Fee	5.00
Canada Goods and Service Tax #850279555	4.71
<b>Itinerary Total</b>	<b>CAD 98.83</b>
Payment	CRED:VISA
Credit Card Applied	CAD 98.83
Cardholder Name	
Credit Card Number	[REDACTED]
Authorization Number	[REDACTED]

## Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you have received this message in error, please call Air North, Yukon's Airline at one of the numbers below.

### How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via [www.flyairnorth.com](http://www.flyairnorth.com)
- For Covid-19 travel updates, visit [www.flyairnorth.com/TravelInfo/TravelAdvisories.aspx](http://www.flyairnorth.com/TravelInfo/TravelAdvisories.aspx)

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4

1  
<https://www.btccabs.ca>

Transaction 12913514

<b>Total</b>	<b>CA\$35.60</b>
CREDIT CARD SALE	CA\$35.60
VISA [REDACTED]	

Retain this copy for statement  
validation

Station: BT124A

19-Nov-2022 [REDACTED]

CA\$35.60 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 232300601996

Auth ID: 093101

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51902  
**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** February 25, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to session- already in Victoria

Date	Expenses	Amount
February 29, 2024	33(km) Leg to Swartz Bay	\$20.13
February 29, 2024	534(km) Tsawwassen to constituency	\$325.74
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	[REDACTED] Accommodation Expenses	\$217.35
February 29, 2024	Ferry Swartz Bay to Tsawwassen	\$179.00
February 29, 2024	Ferry [REDACTED] Paid for MLA Anderson	\$19.20
February 29, 2024	MLA Per Diem	\$61.00
March 01, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1032.42</b>

Date 05 Mar 2024

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*

[Redacted]		[Redacted]		[Redacted]	
Room Description	Rate	CheckIn	CheckOut	Balance	
[Redacted]	[Redacted]	9/2024	03/01/2024	0.00	

Date	Room	Description / Voucher	Charges	Credits	Balance
02/29/2024	[Redacted]	Deposit Transfer - [Redacted]	0.00	217.35	-217.35
		02/29/2024 Mastercard (. [Redacted]) -217.35			
02/29/2024	[Redacted]	Room Taxable	189.00	0.00	-28.35
02/29/2024	[Redacted]	GST Sales Tax - 5% - 5%	9.45	0.00	-18.90
02/29/2024	[Redacted]	PST Hotel Tax - 8% - 8%	15.12	0.00	-3.78
02/29/2024	[Redacted]	MRDT - 2% - 2%	3.78	0.00	0.00
		<b>Balance Due</b>			0.00
		<b>Summary and Taxes</b>			
		Taxable Sale (GST Sales Tax - 5%)	189.00		
		Total Taxable Sales	189.00		
		Tax Total	28.35		

[Redacted]

[Redacted]

[Redacted]

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0E7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

20'	Undersize Vehi	63.85
	Adult	18.50
	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card  
 \*\*\*\*\* [REDACTED] 179.00  
 AUTH 001057 66335646 0010010170 H  
 Mastercard  
 0000000041010 / 0000000001 /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 29 Feb 2024 [REDACTED]

1005038 134535  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0E7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

	Adult	18.50
	Fuel Surcharg	0.70
Total		19.20

Master Card  
 \*\*\*\*\* [REDACTED] 19.20  
 AUTH 022223 66335646 0010010100 H  
 Mastercard  
 0000000041010 / 0000000001 /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 29 Feb 2024 [REDACTED]

1005038 134559  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51932  
**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** February 16, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** events in riding  
**Trip Details:** Travel to meet with constituents

Date	Expenses	Amount
December 07, 2023	84(km) office>greenwood>office	\$51.24
December 08, 2023	111(km) office>midway>office	\$67.71
December 21, 2023	251(km) Office > Midway > Osoyoos > Office	\$153.11
January 24, 2024	84(km) office> greenwood and back	\$51.24
[REDACTED]	[REDACTED]	[REDACTED]
February 02, 2024	84(km) Office> Greenwood and back	\$51.24
[REDACTED]	[REDACTED]	[REDACTED]
February 16, 2024	225(km) Office>Kaleden > Osoyoos	\$137.25
December 21, 2023	Full Day Meals Per Diem Allow.	\$61.00
January 24, 2024	Breakfast only	\$27.00
[REDACTED]	[REDACTED]	[REDACTED]
February 02, 2024	Lunch only	\$27.00
[REDACTED]	[REDACTED]	[REDACTED]
February 16, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$ [REDACTED]-666.29</b>





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51963  
**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** February 01, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Events outside of Riding  
**Trip Details:** Travel for meetings

Date	Expenses	Amount
February 01, 2024	188(km) office>castlegar>office	\$114.68
February 09, 2024	376(km) office>Penticton>office	\$229.36
February 01, 2024	Lunch only	\$27.00
February 09, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$432.04</b>

Date 08 Mar 2024

Signature [REDACTED]

Rus [REDACTED]  
*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:** 51981  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** October 20, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** events in riding  
**Trip Details:** Participated in Premier's southern Interior BC tour.

Date	Expenses	Amount
October 20, 2023	114(km) Osoyoos to Princeton	\$69.54
October 20, 2023	Accommodation Expenses	\$164.50
October 20, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 21, 2023	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$343.54</b>

Date 12 Mar 2024

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  
Canada

INFORMATION INVOICE

Arrival : 10-19-23  
Departure : 10-21-23

Date	Description	Charges	Credits
10-19-23	Deposit Transferred at Check-In		164.50
10-19-23	Guest Room	140.00	
10-19-23	Room GST - 5%	7.00	
10-19-23	Hotel Room Tax - 8%	11.20	
10-19-23	MRDT - 3%	4.20	
10-19-23	Ecobase Fee *	2.00	
10-19-23	Ecobase GST 5%	0.10	
10-20-23	Guest Room	140.00	
10-20-23	Room GST - 5%	7.00	
10-20-23	Hotel Room Tax - 8%	11.20	
10-20-23	MRDT - 3%	4.20	
10-20-23	Ecobase Fee *	2.00	
10-20-23	Ecobase GST 5%	0.10	
10-21-23	Mastercard XXXXXXXXXXXX XX/XX		164.50

Total Charges  
Total  
Credits

Balance

0.00





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51418  
**MLA Name:** Russell, Roly [REDACTED] RWR     **Claim Date:** November 26, 2023  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Accompanying Person Travel     V135542  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)     **Claimant Name:** [REDACTED]  
**Travel From:** Constituency     **Travel To:** Victoria  
**Trip Details:** Travel to Victoria.

Date	Expenses	Amount
November 26, 2023	786(km) Grand Forks to Victoria and return	\$479.46
November 26, 2023 [REDACTED]	Accommodation Expenses	\$891.52
November 26, 2023	Ferry tsawwassen to swartz bay	\$85.60
November 26, 2023	Full Day Meals Per Diem Allow.	\$61.00
November 27, 2023	Full Day Meals Per Diem Allow.	\$61.00
November 28, 2023	Full Day Meals Per Diem Allow.	\$61.00
November 29, 2023	Full Day Meals Per Diem Allow.	\$61.00
November 30, 2023	Ferry swartz bay to tsawwassen	\$85.60
November 30, 2023	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1847.18</b>

Date 11 Mar 2024

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*

# Check-out receipt

Hotel

Check-in: Sunday, Nov 26, 2023  
Check-out: Thursday, Nov 30, 2023

Invoice date: 30/11/2023

Date	Description of services	Cost(CAD)
26/11/2023	Unit : One Bedroom Premium Suite - Provincial Government	175.00
26/11/2023	Self Parking 4@ 17.00	68.00
27/11/2023	Unit : One Bedroom Premium Suite - Provincial Government	175.00
28/11/2023	Unit : One Bedroom Premium Suite - Provincial Government	175.00
29/11/2023	Unit : One Bedroom Premium Suite - Provincial Government	175.00
		Sub-total 768.00
		DMF 7.00
		GST 38.76
		MRDT 21.20
		PST 56.56
		Total 891.52
		Nov 30, 2023, VI XXXX
		Dec 4, 2023, VI XXXX
		Amount due (CAD) <b>0.00</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
<b>Total</b>		<b>85.60</b>

Visa  
\*\*\*\*\* [REDACTED] 85.60  
AUTH 045411 66336650 0010019350 H  
Visa Credit  
R0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Nov 2023 [REDACTED]



1007103 541897  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 07**

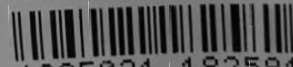
RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
<b>Total</b>		<b>85.60</b>

Visa  
\*\*\*\*\* [REDACTED] 85.60  
AUTH 061071 66336650 0010015410 H  
Visa Credit  
R0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 30 Nov 2023 [REDACTED]



1005021 182581  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51930  
**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** March 03, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to session

Date	Expenses	Amount
March 03, 2024	416(km) Constituency to Kelowna airport and back	\$253.76
[REDACTED]	[REDACTED]	[REDACTED]
March 03, 2024	Car Rental	\$109.21
March 03, 2024	MLA Per Diem	\$61.00
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 06, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2024	Airfare - oneway Victoria to Kelowna	\$366.58
March 07, 2024	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable** \$ [REDACTED] 979.05

Date 12 Mar 2024

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*



# RENTAL INVOICE

H.A.L.T. Holdings Ltd.  
1602 Northfield Road  
Nanaimo BC V9S 3A7  
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]  
RENTAL INVOICE DATE: 07/03/2024  
RENTAL AGREEMENT NUMBER: [REDACTED]  
RESERVATION NUMBER: [REDACTED]

**RENTAL LOCATION:**  
VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 VICTORIA, BC  
250-656-2541

**RENTAL DATE/TIME:**  
03/03/2024 |  
[REDACTED]

**RENTER NAME**  
ROLAND RUSSELL

**RETURN LOCATION:**  
VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 VICTORIA, BC  
250-656-2541

**RETURN DATE/TIME:**  
07/03/2024  
[REDACTED]

**COMPANY NAME AND ADDRESS**  
EMERALD CLUB MEMBERS

## VEHICLE INFORMATION

**Unit:** [REDACTED]  
**License Plate:** [REDACTED]  
**State/Province:** BC

**Model:** [REDACTED]  
**Class Driven:** ICAR  
**Class Charged:** CCAR

**KM Out:** 38579  
**KM In:** 38802  
**KM Driven:** 223

**Fuel Out:** F  
**Fuel In:** F

## CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	82.00
Credit to DISCOUNT	-8.20
CONCESSION RECOUP FE	10.89
PROV VEHICLE RENTAL	6.00
VEH LIC FEE RECOVERY	7.20
PST	6.43
GST	4.89
<b>Total Charges</b>	<b>109.21</b>

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
07/03/2024	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH#: [REDACTED]	100.00	109.21

**Total Payments:** 109.21  
**Total Amount Due:** 0.00





## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	25 Feb 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Mar 24	WESTJET WS ██████  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time ██████████	VANCOUVER BC, CANADA  Time ██████████  Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis SANF4LFK Not Valid After 07 MAR 25
07 Mar 24	WESTJET WS ██████	VANCOUVER BC, CANADA  Time ██████████  Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time ██████████	Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis SANF4LFK Not Valid After 07 MAR 25

## Allowances

### Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

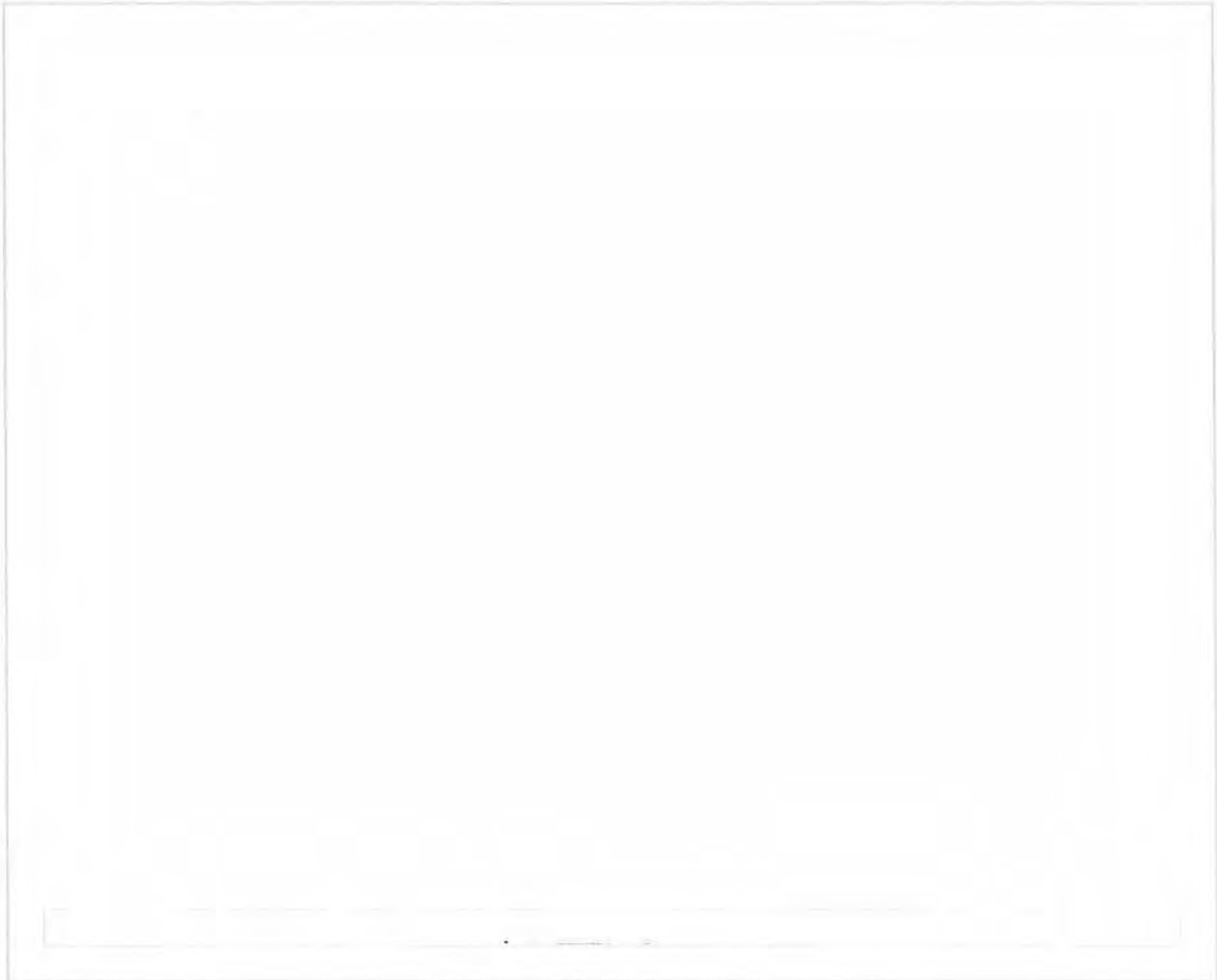
### Carry On Allowances

YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXX</b>
<b>Fare Calculation Line</b>	<b>YYJ WS X/YVR WS YLW311.00CAD311.00END</b>
<b>Fare</b>	<b>CAD 311.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 16.71 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 366.58</b>





Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 52001  
**MLA Name:** Russell, Roly VM134722 RWR **Claim Date:** March 10, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel to session

Date	Expenses	Amount
March 10, 2024	534(km) constituency to Tsawwassen ferry terminal	\$325.74
March 10, 2024	33(km) Swartz bay to leg	\$20.13
March 12, 2024	403(km) Tsawwassen to Penticton	\$245.83
March 12, 2024	32(km) Leg to Swartz Bay 14	\$19.52
March 13, 2024	187(km) Penticton to Constituency	\$114.07
March 10, 2024	Ferry Tsawwassen to swartz bay	\$85.60
March 10, 2024	Lunch & Dinner only	\$48.50
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2024	Ferry swartz bay to Tsawwassen	\$93.10
March 13, 2024	Accommodation Expenses	\$192.34
March 13, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1315.33</b>



To  
Tsawwassen

Suite 200 1200 Blanshard Street  
Vancouver, B.C. V6Z 1Y6

**BC Ferries**  
**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/12

BOOKING-

REF#: [REDACTED]


Prepaid

20	Undersize Veh1	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 12 Mar 2024 [REDACTED]

  
1005047 317066  
92298

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 8B7

**LANE 33**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total **85.60**

Prepayment	93.10
Prepay Adjust	7.50-
CHANGE DUE	0.00
REFUND DUE	7.50-

\*Refund if applicable will be issued according to terms and conditions of original booking

\*\*\*CUSTOMER COPY\*\*\*

TSA 10 Mar 2024 [REDACTED]



1007074 541711

110831

SEE REVERSE SIDE OF TICKET

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**INFORMATION INVOICE**

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Roly Russell

Print Date 3/25/24

Canada

Arrival 03/13/24  
Departure 03/14/24

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Date	Description	Charges CAD	Credits CAD
03/13/24	Room Charge	164.00	
03/13/24	Room - MRDT	4.92	
03/13/24	Room - GST	8.20	
03/13/24	Room - PST	13.12	
03/13/24	ECO Fees	2.00	
03/13/24	GST - ECO Fees	0.10	
03/14/24	MasterCard XXXXXXXXXXXX		192.34

---

Total	192.34	192.34
<b>Balance</b>	<b>0.00 CAD</b>	

---

Net Amount	164.00	CAD
Room - GST	8.30	CAD
Room - PST	13.12	CAD
Room - MRDT	4.92	CAD
ECO Fees	2.00	CAD
<b>Total incl. vat</b>	<b>192.34</b>	<b>CAD</b>

---

Approval Amount 192.34

Credit Card #  
Credit Card Expiry  
Capture Method  
Transaction AmountXXXXXXXXXXXX  
XXXX  
Manual  
192.34



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

**Claim Number:** 52117  
**MLA Name:** Russell, Roly VM134722 RWR     **Claim Date:** March 07, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria     **Travel To:** Kelowna  
**Trip Details:** Travel to session

Date	Expenses	Amount
March 03, 2024 Victoria to Kelowna	Airfare - oneway	\$407.53
<b>Total Payable</b>		<b>\$407.53</b>

Date 02 Apr 2024

Signature

[REDACTED 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*



## eTicket Receipt

Prepared For  
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	25 Feb 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Mar 24	WESTJET WS █████	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFK Not Valid After 03 MAR 25
	Operated by: WESTJET ENCORE	Time ██████	Time ██████	

## Allowances

### Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX █████
Fare Calculation Line	YLW WS YYJ340.00CAD340.00END
Fare	CAD 340.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



	<b>CAD 18.16 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 407.53</b>





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

**Claim Number:** 52106  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** March 21, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency    **Travel To:** Events outside of Riding  
**Trip Details:** Travel for meetings

Date	Expenses	Amount
March 20, 2024	305(km) constituency>manning park	\$186.05



March 20, 2024      Accommodation Expenses      \$205.85



**Total Payable**      \$ [REDACTED] 391.90

Date 02 Apr 2024

Signature [REDACTED]

Russell, Roly VM134722 RWR  
*certified that the amount to be paid is cor  
with appropriate statute or other authori*

Roland Russell  
Canada

	CheckIn	CheckOut	Balance
	03/20/2024	03/21/2024	0.00

Date	Room	Description / Voucher	Charges	Credits	Balance
03/20/2024		Deposit Transfer - 157714 03/20/2024 Visa -205.85	0.00	205.85	-205.85
03/20/2024		Room Taxable	179.00	0.00	-26.85
03/20/2024		GST Sales Tax - 5% - 5%	8.95	0.00	-17.90
03/20/2024		PST Hotel Tax - 8% - 8%	14.32	0.00	-3.58
03/20/2024		MRDT - 2% - 2%	3.58	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sale (GST Sales Tax - 5%)	179.00		
		Total Taxable Sales	179.00		
		Tax Total	26.85		



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52131  
**MLA Name:** Russell, Roly VM134722 RWR      **Claim Date:** March 21, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** events in riding  
**Trip Details:** travel for meetings

Date	Expenses	Amount
March 21, 2024	335(km) Manning park> Princeton Senior's Centre> Oliver Elks Hall>Grand Forks Inn	\$204.35
March 22, 2024	379(km) co>keremeos>Okanagan falls>CO	\$231.19
March 21, 2024	Breakfast only	\$27.00
March 22, 2024	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$511.04</b>

Date 03 Apr 2024

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*