




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52460  
**MLA Name:** Russell, Roly VM134722-RWR **Claim Date:** April 10, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Accompanying Person Travel 2 trips  
**Prepared By:**  V137028  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel to Victoria to meet with MLA Russell and the Premier. BC Rural Health Network covered the costs of the trip  
 PO Box 940 Princeton BC V0X 1W0

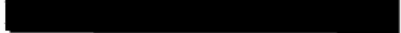
Date	Expenses	Amount
April 10, 2024	600(km) Princeton to Vancouver and return	\$378.00
April 10, 2024	Full Day Meals Per Diem Allow.	\$61.00
April 10, 2024	Hotel Victoria - With Receipts	\$419.44
<b>Total Payable</b>		<b>\$858.44</b>

Date 13 May 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*



Canada

Room :   
Arrival Date : 04/10/24  
Invoice No. : 688787  
Folio No. : 688787  
Conf. No. : 6375952  
Cashier No. :   
Billing Date : 05/10/24  
A/R Number

Min of Health

Date	Description	Debit	Credit
04/10/24	Room Charge	179.00	
04/10/24	Destination Marketing Fee	1.79	
04/10/24	Provincial Room Tax	19.89	
04/10/24	Room GST	9.04	
04/11/24	Room Charge	179.00	
04/11/24	Destination Marketing Fee	1.79	
04/11/24	Provincial Room Tax	19.89	
04/11/24	Room GST	9.04	
04/12/24	Mastercard XXXXXXXXXXXXX: [REDACTED] XX/XX		419.44
Room H/GST Total - 18.08		<b>Total</b>	<b>419.44</b>
Other H/GST Total - 0.00			
H/GST [REDACTED]		<b>Balance</b>	<b>0.00</b>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





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

**Claim Number:** 52626  
**MLA Name:** Russell, Roly VM134722 RWR    **Claim Date:** May 26, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                            **Travel To:** Osoyoos  
**Trip Details:** Travel for caucus retreat

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 26, 2024	306(km) CO> ██████████ > Osoyoos elementary school> ██████████ South Oakanagan	\$192.78
May 26, 2024	Accommodation Expenses	\$351.06
May 26, 2024	Dinner Only	\$36.00
May 27, 2024	Lunch & Dinner only	\$48.50
May 28, 2024	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$676.84</b>

Date 06 Jun 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*

Roly Russell  
Canada

INFORMATION INVOICE

Room No.  
Arrival  
Departure  
Page No.  
Folio No. :  
Conf. No.  
Cashier No.  
Custom Ref. :

Company Name : New Democrat BC Government Caucus  
Group Name : NDP Government Caucus Meeting  
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/ XX		351.06
Total Charges		351.06	
Total Credits			351.06
Balance			0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52636  
**MLA Name:** Russell, Roly [REDACTED]      **Claim Date:** May 29, 2024  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Grand Forks      **Travel To:** Vancouver  
**Trip Details:** Travel for CA training.

Date	Expenses	Amount
May 29, 2024	1044(km) Grand Forks to Vancouver and back	\$657.72
May 29, 2024	Accommodation Expenses	\$1292.07
May 29, 2024	Full Day Meals Per Diem Allow.	\$61.00
May 30, 2024	Dinner Only	\$36.00
May 31, 2024	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$2107.79</b>

Date 05 Jun 2024

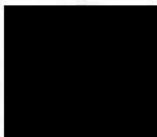
Signature \_\_\_\_\_

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*

Date 05 Jun 2024

Signature \_\_\_\_\_

Accompanying Person (CA) - April Le  
*certified that the amount to be paid is cor  
 with appropriate statute or other authority*



<b>Surname</b>	<b>Arrival Date</b>
<b>First Name</b>	<b># of Nights</b>
<b>Address 1</b>	<b>Dept Date</b>
<b>Address 2</b>	<b>Room #</b>
<b>City</b>	<b>Room Type</b>
<b>Province/State BC</b>	<b># of Guests</b>
<b>Country</b>	<b>Rate Type</b>
<b>Postal/Zip</b>	<b>Amount \$579.00</b>
<b>Phone</b>	<b>A/R Account</b>
<b>Conf #</b>	<b>Group Ref #</b>
<b>Corporate</b>	
<b>IATA #</b>	

<b>Posting Date</b>	<b>Billing Code</b>	<b>Note Identifier</b>	<b>Amount</b>
May 29, 2024	Best Available Rate		\$579.00
May 29, 2024	GST 5% (C)		\$32.89
May 29, 2024	Room Tax 8%		\$46.32
May 29, 2024	MRDT 3%		\$17.37
May 29, 2024	MRDT Major Event 2.5%		\$14.48
May 29, 2024	Provincial Government Rate	May 29 - GOV RATE	\$409.00
May 29, 2024	GST 5% (C)	May 29 - GOV RATE	\$23.23
May 29, 2024	Room Tax 8%	May 29 - GOV RATE	\$32.72
May 29, 2024	MRDT 3%	May 29 - GOV RATE	\$12.27
May 29, 2024	MRDT Major Event 2.5%	May 29 - GOV RATE	\$10.23
May 29, 2024	Best Available Rate	CHANGED TO GOV RATE	(579.00)
May 29, 2024	GST 5% (C)	CHANGED TO GOV RATE	(32.89)
May 29, 2024	Room Tax 8%	CHANGED TO GOV RATE	(46.32)
May 29, 2024	MRDT 3%	CHANGED TO GOV RATE	(17.37)
May 29, 2024	MRDT Major Event 2.5%	CHANGED TO GOV RATE	(14.48)
May 29, 2024	Parking - Daily		\$22.00
May 29, 2024	Parking Tax - Translink		\$5.28
May 29, 2024	GST Other		\$1.36
May 29, 2024	Parking - Daily		\$22.00
May 29, 2024	Parking Tax - Translink		\$5.28
May 29, 2024	GST Other		\$1.36
May 30, 2024	Best Available Rate		\$579.00
May 30, 2024	GST 5% (C)		\$32.89
May 30, 2024	Room Tax 8%		\$46.32
May 30, 2024	MRDT 3%		\$17.37
May 30, 2024	MRDT Major Event 2.5%		\$14.48
May 30, 2024	Parking - Daily		\$22.00
May 30, 2024	Parking Tax - Translink		\$5.28
May 30, 2024	GST Other		\$1.36

**Surname**  
**First Name**  
**Address 1**  
**Address 2**  
**City**  
**Province/State** BC  
**Country**  
**Postal/Zip**  
**Phone**  
**Conf #**  
**Corporate**  
**IATA #**

**Arrival Date**  
**# of Nights**  
**Dept Date**  
**Room #**  
**Room Type**  
**# of Guests**  
**Rate Type**  
**Amount** \$579.00  
**A/R Account**  
**Group Ref #**

Posting Date	Billing Code	Note Identifier	Amount
May 30, 2024	Parking - Daily		\$22.00
May 30, 2024	Parking Tax - Translink		\$5.28
May 30, 2024	GST Other		\$1.36
May 31, 2024	Mastercard		(1,292.07)
		<b>Total</b>	<b>(0.00)</b>

**Billing Code Summary**

GST 5% (C)	\$56.12
GST Other	\$5.44
MRDT 3%	\$29.64
MRDT Major Event 2.5%	\$24.71
Mastercard	(\$1,292.07)
Room Tax 8%	\$79.04
Best Available Rate	\$579.00
Provincial Government Rate	\$409.00
Parking - Daily	\$88.00
Parking Tax - Translink	\$21.12



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52647

**MLA Name:** Russell, Roly [REDACTED]

**Claim Date:** May 29, 2024

**Constituency:** Boundary-Similkameen

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Grand Forks

**Travel To:** Vancouver

**Trip Details:** Travel for CA conference

Date	Expenses	Amount
May 29, 2024	1044(km) Grand Forks [REDACTED], Vancouver and back	\$657.72
May 29, 2024	Full Day Meals Per Diem Allow.	\$61.00
May 30, 2024	Dinner Only	\$36.00
May 31, 2024	Full Day Meals Per Diem Allow.	\$61.00

**Total Payable** **\$815.72**

Date 05 Jun 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*

Date 05 Jun 2024

Signature \_\_\_\_\_

Accompanying Person (CA) - Me  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*