

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Russell, Roly

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,515.56</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,515.56</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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
-
-
-



Member Name: Russell, Rolly MLA

| | |
|----------------------------|--|
| Expense Description | Hosting Events |
| Vendor | Oliver Elks Lodge Hall Rental |
| Amount | \$105.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

Joe Hawkins Meeting
in Ok Falls w/ Huastec
Kahlon
MAR 22/24

Belich's Market
#10 5350 9th Ave
Okanagan Falls, BC
Tel: 250-497-5630
GST #8322117340

| | |
|----------------------|---------|
| GROCERY GST | |
| PERRIER SLIM CAN LIM | 12.49 G |
| DEPOSIT | 0.80 |
| ECOLOGY | 0.16 |
| PERRIER SLM GRAP | 12.49 G |
| DEPOSIT | 0.80 |
| ECOLOGY | 0.16 |
| DELI TAXABLE | |
| SMALL VEGETABLE PLAT | 19.99 G |
| SMALL FRUIT PLATTER | 29.99 G |
| DELI TAXABLE | 41.99 G |
| DELI TAXABLE | 83.99 G |
| | <hr/> |
| Sub Total | 202.86 |
| PST | 0.00 |
| GST | 10.05 |
| | <hr/> |
| Total | 212.91 |
| Cash Total | 212.90 |
| | <hr/> |
| Credit | 212.91 |

BELICH'S MARKET
10 5350 - 9TH AVE
OKANAGAN FALLS,
BC V0H1R0

CO PAID
\$212.90

SALE

Date: 03/22/24
Seq #: 6360010010090

Time [REDACTED]
Ref #: 9
Batch #: 636

Auth Code: 04018E
Card Type: MasterCard
***** [REDACTED]

AMOUNT: \$212.91

00 - APPROVED - 001

Save-On-Foods #2214
Grand Forks
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Cream 3.79
PURE LIFE WATER 18.58
2 @ 9.29
Card 1st 4 Save -11.60
deposit 2 @ 2.40 4.80
Recycle Fee No Tax 2 @ 0.96 1.92
Silk Creamer 3.79
TETLEY TEA 4.99
TWINNINGS EARL GREY TEA 12.29
Veggie Tray 14.49 G
WF Fruit Tray 17.49 G

Sub Total \$70.54
Card \$\$ pts 64
Tax-Code Taxable-Value Tax-Value
GST 31.98 1.60

BALANCE DUE \$72.14
Credit [] XXXXXXXXXX [REDACTED] \$72.14

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

TYPE: Purchase
ACCT: MASTERCARD \$ 72.14

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/21/2024 [REDACTED]
REFERENCE #: 0010019380 H
TERM: 88348432
AUTHOR.# : 06337E
AID: A000000041010
TVR: 000008001
Mastercard

CHOC CHIP COOKIES 5.99
Nanaimo Bars 8.79
Old Fash'd Donut 14pk 5.99
SOF Roycib Tshrt Bg 0.35 B
Two Bite Brownie 6.29
Two Bite Cinn Rolls 7.69

Sub Total \$35.10

Card \$\$ pts 35

Tax-Code Taxable-Value Tax-Value
GST 0.35 0.02
PST 0.35 0.02

BALANCE DUE \$35.14
Credit [] XXXXXXXXXX [REDACTED] \$35.14

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

TYPE: Purchase

ACCT: MASTERCARD \$ 35.14

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/20/2024 [REDACTED]
REFERENCE #: 0010018300 H
TERM: 88348432
AUTHOR.# : 08216E
AID: A0000000041010
TVR: 000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: DO

NO SIGNATURE TRANSACTION

Tim Hortons

Tim Hortons # 193880
3401 Highway 57 South, Oliver, BC V0H 1T0
(250) 445-0111

Take Out
Order #: 375

1 Take (2) Original Blend \$19.99

Sub-total \$19.99
gst \$1.00
Total Tax: \$1.00

BALANCE DUE \$20.99
Change Due \$20.99

Cashier: SHIFT 2

EST# 133582346
03-21-2024
Receipt #: 24012900
Driver No: 420919900

Update your computer with validation code
01 30

For details on this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Mastercard ***** [REDACTED]
Card Ent: VAP_LOO Sequence: 000075
Trans Type: Purchase \$20.99
Term #: 203
REF #: 00000075

ILMA Convention 2023. Rooted in BC communities, for BC communities

Government CA\$840.09



Interior Lumber
Manufacturers'
Association

Spirit Ridge at Nk'Mip Resort, 1200 Rancher Creek Rd, Osoyoos, BC V0H 1V6, Canada

Monday, 29 May 2023 at 1:00 p.m. - Wednesday, 31 May 2023 at 1:30 p.m. (PT)

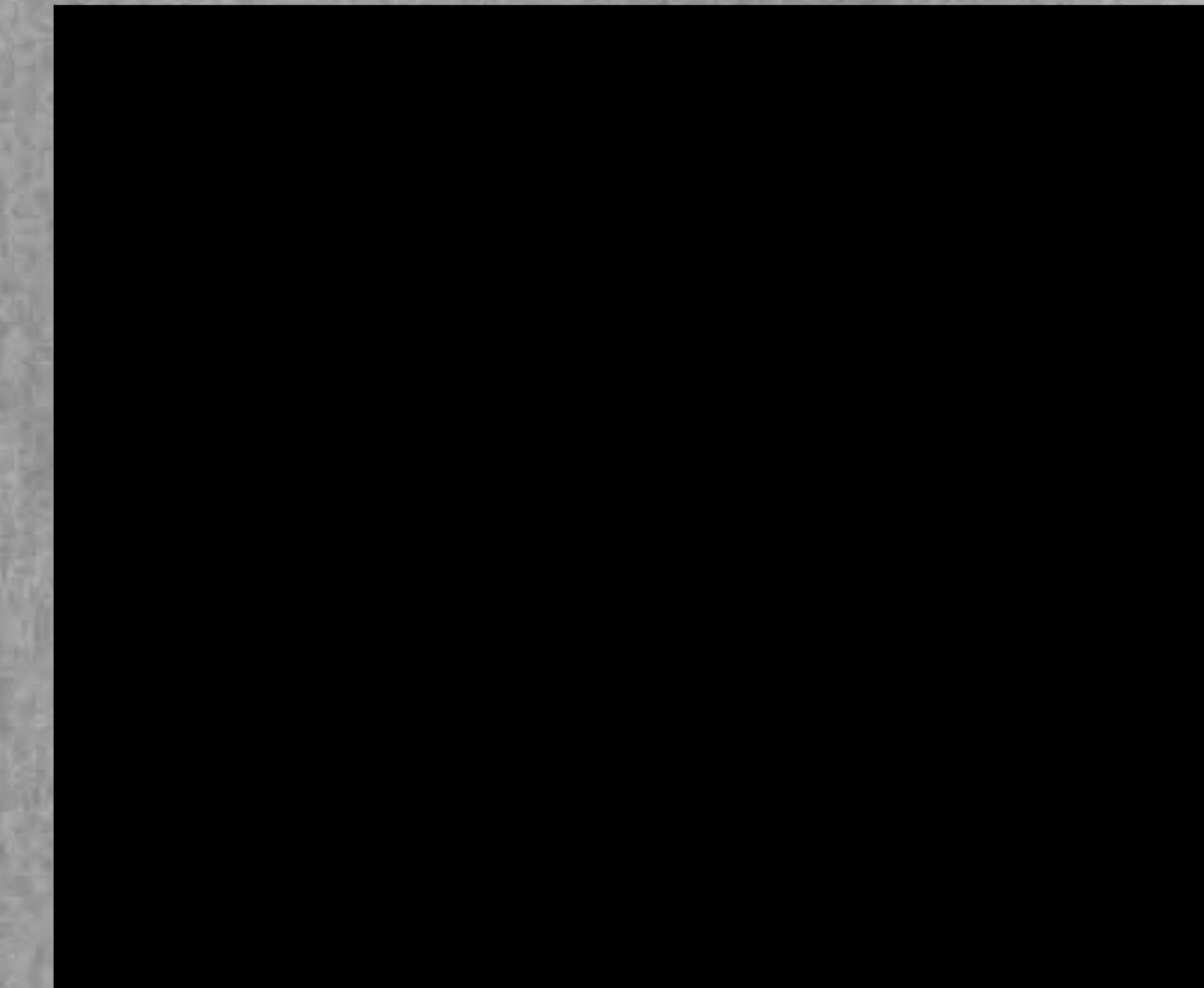
Eventbrite Completed

GST/HST CA\$40.00

Order Information

Name

Order #6561537809. Ordered by Roly Russell on 2 May 2023 Roly Russell
10:13 AM



Event Information:

Thank you for registering! We look forward to seeing you in Osoyoos!

If you haven't already done so, please book your room at the Spirit Ridge Resort by copying the link below!

<https://www.hyatt.com/en-US/group-booking/YLWUB/G-ILMT>



Thank you for registering for

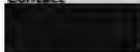
2023 SILGA AGM and Conference - April 25 - 28, 2023

This is an automated response, detailing the information we have received from you. You do not need to reply to this email.

If paying by cheque, please send cheque with a copy of this confirmation payable to **SILGA**
 Mail to: **PO Box 27017 Cityview PO., Kamloops, BC V2E 0B2.**

To review your registration status [Click here](#)

Contact



When

April 25 - 28, 2023

Where

Vernon Prestige Lodge
 3914 32nd St.
 Vernon, BC
[View map](#)

Share



Registration Type:

I'm a:
 First Name:
 Last Name:
 Organization:
 Job Title:
 Mailing Address:
 City:
 Province:
 Postal Code:
 Phone:
 Email:
 Support Staff Email:
 Dietary Needs:

MLA/MP/Local Government Association

Provincial MLA

Roly

Russell

BC Provincial Govt.

MLA

Box 1592

Grand Forks

BC

V0H 1H0

[Redacted]

Roly.Russell.ML@silga.bc.ca

[Redacted]@silga.bc.ca

Vegetarian

Registration Options

Registration Fee:

AGM and Convention

Feedback

[Please email your feedback](#)

Remember

[Sign up for our newsletter](#)

Fair Taxation and the Fundamentals of Property Assessment:

Pre Conference Event (optional):

No thanks

Explore Vernon Tours (optional):

Okanagan Spirits Craft Distilleries (Cost \$10) (1:30pm - 4:00pm)

Pub Night - Marten Brew Pub (5:00pm - 7:00pm) :

YES

Wednesday Breakfast:

YES

Vernon Civic Tours (optional):

No thanks

Bike Tour - Participant Height:

Wednesday Lunching with the Food Trucks:

YES

Wednesday Reception:

YES

Thursday Breakfast:

Thursday - Afternoon

Breakout Sessions:

The 13 Things Local Governments Need to Know for Successful Economic Development

Thursday Lunch:

YES

Thursday Banquet:

YES

Friday Breakfast:

YES

Friday - Morning Breakout

Sessions:

Power of Collaboration in Times of Health Care Human Resource Scarcity

Payment Information

Sub Total:

\$10.00

5% GST #84815-0505-

RT0001:

\$0.50

Total:

\$10.50

Date Registered:

2023-03-13 12:37:55

For AG Bizarrus @ GFSS with SAOM group + PACs

Tim Hortons

Tim Hortons # 109711
1863 Central Avenue, Grand Forks, BC, V0H 1H0

Take Out
Order #: 344

| | |
|--------------------------|---------|
| 1 Take 12 Original Blend | \$19.99 |
| 1 Dnt - Asrt Dozen | \$13.99 |
| 1 Muf - Asrt Dozen | \$18.99 |

| | |
|---------------------|----------------|
| Subtotal: | \$52.97 |
| GST: | \$1.00 |
| Total Tax: | \$1.00 |
| Grand Total: | \$53.97 |
| Mastercard: | \$53.97 |
| Change Due: | \$0.00 |
| Cashier: | SHIFT 2 |

GST#:
06-19-2024
Receipt #: 319287603
Order ID: 320646303

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tellins.ca and let us know how we did.

Survey Code:
8169-6530-3029-7160-40101
Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

| | |
|---------------------|-----------------|
| Mastercard | ***** |
| Card Entry:TAP_ICC | Sequence:000022 |
| Trans Type:Purchase | \$53.97 |
| Term #: | 203 |
| REF #: | 00000022 |
| Application Label: | Mastercard |
| AID #: | A0000000041010 |
| TUR #: | 000008001 |
| TSI #: | E800 |
| Auth #:05900E | Approved |

Guest Copy

Frog City Cafe
315 Linden Avenue
Kaleden, BC
Canada, V0H 1K0
Tel: +1 2503282854
Printed June 20, 2024 at 2:37 PM

June 20, 2024 at [REDACTED] Order #: 8105
Table: [REDACTED] 7 guests
Party Name: 27 Server: [REDACTED]
GST 5% #: 775688260 RT0001

| | |
|------------------------------|---------|
| HIPPIE (MLA) | \$16.00 |
| ICED TEA House 16oz (MLA) | \$3.50 |
| HIPPIE | \$16.00 |
| BLT | \$18.00 |
| TEA | \$4.50 |
| Chickpea Salad Sandwich | \$16.00 |
| 2 x Frog City Grilled Cheese | \$36.00 |
| Frog City Grilled Cheese | \$18.00 |
| TEA | \$4.50 |
| LEMONADE House 16oz | \$4.00 |

| | |
|-------------------|----------|
| Food Total | \$120.00 |
| NA Beverage Total | \$16.50 |

| | |
|--------------------|----------|
| Sub Total | \$136.50 |
| GST 5% | \$6.83 |
| LST on Alcohol 10% | \$0.00 |
| PST 7% | \$0.00 |

Total \$143.33

| | |
|---------------------------------|----------|
| Visa [REDACTED] (Auth#: 017931) | \$164.83 |
| Total Tips | \$21.50 |

Thank You
Please Come Again!

Tip Guide:
15%=\$21.50 18%=\$25.80 20%=\$28.67

Printed from iPad using TouchBistro Pro

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Russell, Roly

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$2,507.39</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,507.39</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Bill To

Roly Russell Mla
 ATTN: Accounts Payable
 PO Box 1592
 Grand Forks, BC V0H 1H0

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 12/31/2023 |
| Amount Due | \$ 254.89 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

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

Billing Summary

| | | | |
|--------------------|---------------------|---------------------|-----------|
| Purchase Order # | [REDACTED] Roly | Campaign Net Amount | \$ 242.75 |
| Ordered By | | Tax Amount: GST | \$ 12.14 |
| Campaign Number | 51828 | Payments Applied | \$ 0.00 |
| Description | Christmas Greetings | Payment Due Amount | \$ 254.89 |
| Marketing Campaign | | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at creditsupport@blackpress.ca

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 PAYMENT REMITTANCE -----

| | |
|-----------------|------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI84976 |
| Invoice Date: | 12/31/2023 |
| Payment Due: | \$ 254.89 |

REMIT TO:

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

BILL TO:

Roly Russell Mla
 PO Box 1592
 Grand Forks, BC V0H 1H0

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|---|------------|------------|--------------------|---------------------|----------------------|-------------------|---------------------|
| Grand Forks Gazette - Display ROP | 12/20/2023 | 12/20/2023 | Colour Rate | Christmas Greetings | 3 Columns x 3 Inches | 9.00 | \$ 115.74 |
| Click Here For Tearsheet | | | | | | <i>Tax Amount</i> | \$ 5.79 |
| Keremeos Review-- Display ROP | 12/21/2023 | 12/21/2023 | Open Rate | Seasons Greetings | 3 Columns x 3 Inches | 9.00 | \$ 48.26 |
| Click Here For Tearsheet | | | | | | <i>Tax Amount</i> | \$ 2.41 |
| Princeton Similkameen Spotlight - Display ROP | 12/21/2023 | 12/21/2023 | Chnstmas Greetings | General | 3 Columns x 3 Inches | 9.00 | \$ 78.75 |
| Click Here For Tearsheet | | | | | | <i>Tax Amount</i> | \$ 3.94 |

Bill To

Roly Russell Mla
 Legislative Assembly Of Bc
 ATTN: Accounts Payable
 PO Box 1592
 Grand Forks, BC V0H 1H0

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 31 Jan 2024 |
| Amount Due | \$ 141.22 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

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

Billing Summary

| | | | |
|--------------------|-----------------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 134.50 |
| Ordered By | _____ | Tax Amount: GST | \$ 6.72 |
| Campaign Number | _____ 58430 | Payments Applied | \$ 0.00 |
| Description | _____ Sons of Freedom | Payment Due Amount | \$ 141.22 |
| Marketing Campaign | _____ | | |
| Sales Rep | _____ [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

| | |
|-----------------|-------------------|
| Account Number: | _____ [REDACTED] |
| Invoice Number: | _____ BPI97207 |
| Invoice Date: | _____ 31 Jan 2024 |
| Payment Due: | _____ \$ 141.22 |

REMIT TO:

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

BILL TO:

Roly Russell Mla
 Legislative Assembly Of Bc
 PO Box 1592
 Grand Forks, BC V0H 1H0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|-----------------------------------|-------------|-------------|-----------------|---------|----------------------|-----------------|---------------------|
| Grand Forks Gazette - Display ROP | 17 Jan 2024 | 17 Jan 2024 | Sons of Freedom | General | 3 Columns x 2 Inches | 6.00 | \$ 67.25 |

[Click Here For Tearsheet](#)

Tax Amount \$ 3.36

| | | | | | | | |
|-----------------------------------|-------------|-------------|-----------------|---------|----------------------|------|----------|
| Grand Forks Gazette - Display ROP | 24 Jan 2024 | 24 Jan 2024 | Sons of Freedom | General | 3 Columns x 2 Inches | 6.00 | \$ 67.25 |
|-----------------------------------|-------------|-------------|-----------------|---------|----------------------|------|----------|

[Click Here For Tearsheet](#)

Tax Amount \$ 3.36

Bill To

Roly Russell Mla
 ATTN: Accounts Payable
 PO Box 1592
 Grand Forks, BC V0H 1H0

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 10/31/2023 |
| Amount Due | \$ 330.75 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

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

Billing Summary

| | | | |
|--------------------|----------------------|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 315.00 |
| Ordered By | | Tax Amount: GST | \$ 15.75 |
| Campaign Number | 32743 | Payments Applied | \$ 0.00 |
| Description | Fire Prevention Week | Payment Due Amount | \$ 330.75 |
| Marketing Campaign | | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----

| | |
|-----------------|------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI54511 |
| Invoice Date: | 10/31/2023 |
| Payment Due: | \$ 330.75 |

REMIT TO:

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

BILL TO:

Roly Russell Mla
 PO Box 1592
 Grand Forks, BC V0H 1H0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|---|------------|------------|-------------|-----------------|------------------------|-------------------|---------------------|
| Grand Forks Gazette - Display ROP | 10/11/2023 | 10/11/2023 | 3C x 5.5 | Fire Prevention | 3 Columns x 5.5 Inches | 1.00 | \$ 135.00 |
| | | | | | | <i>Tax Amount</i> | <i>\$ 6.75</i> |
| Keremeos/OK Falls - Display ROP | 10/12/2023 | 10/12/2023 | Open Rate | General | 3 Columns x 5.5 Inches | 16.50 | \$ 85.00 |
| | | | | | | <i>Tax Amount</i> | <i>\$ 4.25</i> |
| Princeton Similkameen Spotlight - Display ROP | 10/26/2023 | 10/26/2023 | Open Rate | General | 3 Columns x 5.5 Inches | 16.50 | \$ 95.00 |
| | | | | | | <i>Tax Amount</i> | <i>\$ 4.75</i> |

Bill To

Roly Russell Mla
 Legislative Assembly Of Bc
 ATTN: Accounts Payable
 PO Box 1592
 Grand Forks, BC V0H 1H0

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 29 Feb 2024 |
| Amount Due | \$ 284.55 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

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

Billing Summary

| | | | |
|--------------------|----------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 271.00 |
| Ordered By | _____ | Tax Amount: GST | \$ 13.55 |
| Campaign Number | 66916 | Payments Applied | \$ 0.00 |
| Description | Pink Shirt Day | Payment Due Amount | \$ 284.55 |
| Marketing Campaign | _____ | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

| | |
|-----------------|-------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI110523 |
| Invoice Date: | 29 Feb 2024 |
| Payment Due: | \$ 284.55 |

REMIT TO:

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

BILL TO:

Roly Russell Mla
 Legislative Assembly Of Bc
 PO Box 1592
 Grand Forks, BC V0H 1H0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion | |
|---|-------------|-------------|----------------|------------|------------------------|-----------------|---------------------|---------|
| Keremeos Review - Display ROP | 22 Feb 2024 | 22 Feb 2024 | Pink Shirt Day | Pink Shirt | 4 Columns x 2.5 Inches | 1.00 | \$ 82.00 | |
| Click Here For Tearsheet | | | | | | | <i>Tax Amount</i> | \$ 4.10 |
| Princeton Similkameen Spotlight - Display ROP | 22 Feb 2024 | 22 Feb 2024 | Pink Shirt Day | General | 4 Columns x 2.5 Inches | 10.00 | \$ 99.00 | |
| Click Here For Tearsheet | | | | | | | <i>Tax Amount</i> | \$ 4.95 |
| Grand Forks Gazette - Display ROP | 28 Feb 2024 | 28 Feb 2024 | Pink Shirt Day | Pink Shirt | 4 Columns x 2.5 Inches | 10.00 | \$ 90.00 | |
| Click Here For Tearsheet | | | | | | | <i>Tax Amount</i> | \$ 4.50 |

Times Chronicle Media Inc.

PO box 359
Osoyoos BC V0H 1V0
admin@timeschronicle.ca
GST/HST Registration No 785005950RT0001



INVOICE

BILL TO
Roly Russell Mla

INVOICE 367
DATE 29/02/2024
DUE DATE 15/03/2024

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|----------|---|-----|-------------|-----------------|
| 29/02/2024 | Services | Pink Shirt Day // TC Newspaper (ad# 2968) | | | 117.00 |
| ----- | | | | | |
| | | | | SUBTOTAL | 117.00 |
| | | | | GST @ 5% | 5.85 |
| | | | | TOTAL | 122.85 |
| ----- | | | | | |
| | | | | BALANCE DUE | \$122.85 |

Grand Forks Map
Insertion Order / Invoice

Date: APR 18/24

Company Name / Contact: MLA ROLY RUSSEL

Address: 2ND ST

Phone: [REDACTED] Email: [REDACTED]

Renew ad no changes Renew with Changes New Ad

e-mail advertising info to [REDACTED]

| Ad Sizes and Cost | | | |
|---|----------|---------|---------------|
| Ad Size & Placement | Cost | GST | Total |
| Map Side | | | |
| <input type="checkbox"/> Top & Bottom - 3" X 1.5" | \$360.00 | \$18.00 | \$378.00 |
| <input type="checkbox"/> Side - 1.875" X 1.5" | \$250.00 | \$12.50 | \$262.50 |
| <input type="checkbox"/> Outside Back Cover | \$750.00 | \$38.50 | \$787.50 |
| <input type="checkbox"/> Inside Back Cover | \$450.00 | \$22.50 | \$472.50 |
| <input type="checkbox"/> Back Side [REDACTED] | | | |
| <input type="checkbox"/> 3.25" X 1.5" | \$360.00 | \$18.00 | \$378.00 |
| <input checked="" type="checkbox"/> 3.25" X 3" (Double) | \$475.00 | \$23.75 | \$498.75 |
| <input type="checkbox"/> 3.5" X 1" (Christina Lake) | \$286.00 | \$14.30 | \$300.30 |
| Total | | | 498.75 |

GST#823215488RT0001

Authorizing Signature _____

- Full payment is required at booking unless otherwise agreed on contract.
- Ad rates are for a term of one year: April to April. • Price includes layout/design, proofing and printing.
- The advertiser assumes all liability for ad display, content and correctness, including copy representation and illustration and allclaims arising therefrom.

e-transfer to [REDACTED] - no password required,
or make cheque payable to Vicom Design Inc.

Note: NEW BILLING ADDRESS

687 72nd Ave. PO Box 385, Grand Forks, BC V0H 1H0

KEREMEOS REVIEW
- c/o Summerland Review, Box 309
SUMMERLAND BC V0H 1Z0 CAN

(250)499-2653

PROVINCIAL MAIL

GST # 10472 8464 RT0001
[] 52 ISSUES 78.00

ROLY RUSSEL
PO BOX 1592
GRAND FORKS BC CAN V0H 1H0

Subs No: [REDACTED]
Last Issue: MAR 21/2024

THANK YOU FOR SUBSCRIBING

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or at <https://subrenew.blackpress.ca>

KR00002005 0001160082 21/03/2024
ROLY RUSSEL
PO BOX 1592
GRAND FORKS BC CAN V0H 1H0

GST # 10472 8464 RT0001
[] 52 ISSUES 78.00

KEREMEOS REVIEW
- c/o Summerland Review, Box 309
SUMMERLAND BC V0H 1Z0 CAN

Subs No: [REDACTED]
Last Issue: MAR 21/2024

Times Chronicle Media Inc.

PO box 359
Osoyoos BC V0H 1V0
admin@timeschronicle.ca
GST/HST Registration No: 785005950RT0001



INVOICE

BILL TO
Roly Russell Mia

INVOICE 508
DATE 30/04/2024
DUE DATE 15/05/2024

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|----------|---|-----|------|--------|
| 11/04/2024 | Services | Vaisakhi 2024 // TC Newspaper (ad# 3484) | | | 234.00 |
| 18/04/2024 | Services | Earth Day 2024 // TC Newspaper (ad# 3575) | | | 234.00 |

| | |
|----------|--------|
| SUBTOTAL | 468.00 |
| GST @ 5% | 23.40 |
| TOTAL | 491.40 |

| | |
|-------------|-----------------|
| BALANCE DUE | \$491.40 |
|-------------|-----------------|

Grand Forks & District Fall Fair Society

P.O. Box 704
Grand Forks, BC V0H 1H0
grandforksfallfair@gmail.com



May 2, 2024

Roly Russell
MLA – Boundary Similkameen
Constituency Office
Box 1592
Grand Forks, BC V0H 1H0

Attention: [REDACTED]
roly.russell.MLA@leg.bc.ca

Invoice: 2024034

½ page colour advertisement\$110.00

Note: copy being sent directly to [REDACTED]

Thank you for supporting the Grand Forks & District Fall Fair with your 2024 Fall Fair Exhibitor's Handbook Advertisement. We are so pleased to have your support. Our Fair this year is on September 7th & 8th.

Payment may be mailed to our post office box; etransferred to [REDACTED] or please call me – [REDACTED] and I will be happy to pick up it up.

Bill To

Roly Russell Mla
 Legislative Assembly Of Bc
 ATTN: Accounts Payable
 PO Box 1592
 Grand Forks, BC V0H 1H0

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 31 Mar 2024 |
| Amount Due | \$ 194.98 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

Roly Russell Mla
 Brand Name: Roly Russell Mla
 Account No: ██████████
 PO Box 1592
 Grand Forks, BC V0H 1H0

Billing Summary

| | | | |
|--------------------|-------------------|---------------------|-----------|
| Purchase Order # | ██████████ | Campaign Net Amount | \$ 185.70 |
| Ordered By | | Tax Amount: GST | \$ 9.28 |
| Campaign Number | 69820 | Payments Applied | \$ 0.00 |
| Description | Kids Design an Ad | Payment Due Amount | \$ 194.98 |
| Marketing Campaign | | | |
| Sales Rep | ██████████ | | |

Comments

If you are on automatic credit card your total amount due will be charged on April 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

| | |
|-----------------|-------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI124384 |
| Invoice Date: | 31 Mar 2024 |
| Payment Due: | \$ 194.98 |

REMIT TO:

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

BILL TO:

Roly Russell Mla
 Legislative Assembly Of Bc
 PO Box 1592
 Grand Forks, BC V0H 1H0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Russell, Roly

Expense Category: **Office Supplies**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$188.86</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$188.86</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Roly
 Save-On-Foods #2214
 Grand Forks
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

Dairyland Creamo 3.99
 KM 2% P/Skmm Milk 4.59
 *Deposit 2.00

Sub Total \$10.58

Card \$\$ pts 9

BALANCE DUE \$10.58
 Credit \$10.58
 [] XXXXXXXX

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

TYPE: Purchase
 ACCT: MASTERCARD \$ 10.58

CARD NUMBER: *****
 DATE/TIME: 03/14/2024
 REFERENCE #: 0010011700
 TERM: 66348432
 AUTHOR.# : 03645Z
 AID: A0000000041010
 TVR: 0000008001
 MASTERCARD

01 APPROVED - THANK YOU 027
 FF/DT: 00
 NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX
 Opening Balance
 Points Earned
 More Rewards Total Points

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: #238 14Mar2024
 S02214 R001

RIB

HOME HARDWARE
 GRAND FORKS HOME HARDWARE
 Grand Forks, British Columbia, V0H 1H0
 Phone: (250)442-3135 GST# 133380592

2624441 DOWEL, HARDWOOD 1/8X4'
 1. EA @ \$1.99/EA \$1.99
 0009555 Bulk Zinc
 0.24 LB @ \$8.99/LB \$2.16
 Item Total 4.15
 G.S.T 0.21
 P.S.T 0.29
 Sub Total 4.65

Total Due 4.65
 VISA 4.65

SR2 02 656672 2024-Jan-22

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

 www.sceneplus.ca/homehardware

OGrand Forks Home Hardware

TYPE: PURCHASE
 ACCT: VISA

AMOUNT: \$ 4.65

CARD NUMBER: *****
 DATE/TIME: 24/01/22
 REFERENCE #: 66370573 0012430640 H
 AUTHOR.# : 05521I
 INVOICE NUMBER: 02656672

VISA CREDIT
 A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

RR *Offu ten's*
 Save-On-Foods #2214 *coffee*
 Grand Forks *AL*
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R121453583

2% MILK 1L 2.89
 *Deposit 0.10
 *Recycle Fee 0.01
 Dairyland Creamo 3.29

Sub Total \$9.79
 Card \$\$ pts 10 *-\$3.50*

BALANCE DUE \$9.79
 Credit \$9.79
 [] XXXXXXXX

-----TRANSACTION RECORD-----
CO PAID \$6.29

TYPE: Purchase
 ACCT: VISA \$ 9.79

CARD NUMBER: *****
 DATE/TIME: 12/14/2023
 REFERENCE #: 0010016850 H
 TERM: 66348432
 AUTHOR.# : 06361I
 AID: A0000000031010
 VISA CREDIT

01 APPROVED - THANK YOU 027
 FF/DT: 20
 NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$1.29

More Rewards Card #XXXXX
 Opening Balance
 Points Earned
 More Rewards Total Points

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: #557 14Dec2023
 S02214 R001

RR *Coffee*
 Save-On-Foods #2214
 Grand Forks
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R846980878

1% MILK 1LTR 2.69
 *ECOLGY 0.06
 *DEPOSIT 0.10
 Dairyland Creamo 2.79
 WHOLE BEAN ESPRESSO 25.99
 Card \$17.99 Save -8.00

Sub Total \$23.63
 Card \$\$ pts 23

BALANCE DUE \$23.63
 Credit \$23.63
 [] XXXXXXXX

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

TYPE: Purchase
 ACCT: VISA \$ 23.63

CARD NUMBER: *****
 DATE/TIME: 08/08/2022
 REFERENCE #: 0010011080
 TERM: 66348432
 AUTHOR.# : 08232I
 AID: A0000000031010
 VISA CREDIT

01 APPROVED - THANK YOU 027
 FF/DT: 20
 NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$8.00

More Rewards Card #XXXXX
 Opening Balance
 Points Earned
 More Rewards Total Points

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: #629 08Aug2022
 S02214 R001

RR
For Office

Save-On-Foods #2214
Grand Forks
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

| | |
|--------------------|-------|
| 2% MILK 1L | 2.89 |
| *Deposit | 0.10 |
| *Recycle Fee | 0.01 |
| Dairyland Organic | 3.89 |
| WF Espresso Ground | 9.29 |
| Card \$7.49 Save | -1.80 |

Sub Total **\$14.38**

Card \$\$ pts 14

| | |
|--------------------------|----------------|
| BALANCE DUE | \$14.38 |
| Credit | \$14.38 |
| [] XXXXXXXXX [REDACTED] | |

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

TYPE: Purchase

ACCT: VISA \$ 14.38

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/15/2024
REFERENCE #: 0010017050 H
TERM: 66348432
AUTHOR.# : 02582I
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
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Beyond the Boundary Computers

258 Market Ave PO BOX 1371
Grand Forks, British Columbia
Canada, V0H1H0
250-442-1542
beyondcomputers.ca
info@beyondcomputers.ca

Receipt #20240517
May 13, 2024

Customer
Customer

2.008ft Display Port to Display Port \$47.98
Subtotal \$47.98
GST \$2.40
PST \$3.36
Total \$53.74
Balance Due \$53.74

Any hardware purchased in-store is subject to a full refund if returned with complete packaging and printed receipt within 14 days of purchase. Any items returned within 30 days of purchase are granted a store credit for the full value. Beyond 30 days any defective items are to be handled with the product manufacturer. Services provided are non-refundable. We warranty all repairs for a maximum of 14 days. System re-infected within 30 days will be granted a 50% discount off their next repair. Beyond 30 days of repair, all services are treated as new work.

20240517



**Beyond the Boundary
Comp**

258 MARKET AVE
GRAND FORKS, BC V0H 1H0
2504421542
WWW.BOUNDARYCOMPUTERS.CA

Cashier
Transaction 000097302527

Total \$53.74
DEBIT CARD SALE \$53.74
INTERAC

Retain this copy for statement
validation

Account: Default
13-May-2024
\$53.74 | Method: CONTACTLESS
Interac XXXXXXXXXXXX
Reference ID: 000097302527
Auth ID: 172659
MID: *****7142
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

SELECT OFFICE PRODUCTS
254 MARKET
GRAND FORKS, BC. V0H 1H0
250-442-2466

DEBIT SALE

Batch #: 318 REF#: 00000049
04/19/24 RRR: 994235040419
APPR CODE: 152604
ENCRYPTED BY ELAVON
Trace: 49
DEBIT/DEFAULT Proximity

AMOUNT \$14.51

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI
CUSTOMER COPY

GST#89963 1477R10001

REG 04-21-2024 000714

DEPT01 T112 \$12.95
TAX-AMT 1 \$12.95
TAX 1 \$0.65
TAX-AMT 2 \$12.95
TAX 2 \$0.91
CASH \$14.51

SELECT OFFICE PRODUCTS
GRAND FORKS BC V0H1H0
PH 442-2466 FAX 442-3300



Your receipt is here!

#914 1 3797 06242024

Thank you for shopping at Best Buy. Here's your receipt from your recent in-store visit.

You can use this receipt for returns, exchanges, or other services.

Your extraordinary awaits.

Transaction Information

| | |
|---------------------|---------------------|
| Store Transaction # | 914 1 3797 06242024 |
| Date | 2024-06-24 01:27 PM |
| Type | Sale |

| | |
|----------|----------------|
| Subtotal | \$24.99 |
|----------|----------------|

Tax Summary

Province of Sale: BC

| | | |
|-----|------------------|---------------|
| PST | 7.00% of \$24.99 | \$1.75 |
| GST | 5.00% of \$24.99 | \$1.25 |

| | |
|--------------|----------------|
| Total | \$27.99 |
|--------------|----------------|

Payment Summary

| | |
|--------------|----------------|
| ***** P VISA | \$27.99 |
|--------------|----------------|

Approved 093811
SEQ NO: 001001001335
ACI/ISO: 001/00
06/24/2024 13:26:42
AID: A0000000031010
APN: VISA CREDIT
TTQ: 32A04000
NO SIGNATURE REQUIRED



DOLLARAMA

7320 4th St
Grand Forks BC V0H 1H0
GST 863624433

| | | | |
|------------------|--------------|----------------|----|
| PENS | 667888152650 | 4.00 | FP |
| NOTEBOOK | 667888442399 | 1.75 | FP |
| NOTEBOOK | 667888482399 | 1.75 | FP |
| WERTHERS CANDY | 072799339128 | 1.25 | F |
| WERTHERS CANDY | 072799339128 | 1.25 | F |
| WERTHERS CANDY | 072799339128 | 1.25 | F |
| WERTHERS CANDY | 072799339128 | 1.25 | F |
| SWEET SHOPPE | 667888004447 | 1.00 | F |
| STRAWBERRY CANDY | 667888091522 | 1.00 | F |
| SUBTOTAL | | \$14.50 | |
| GST 5% | | \$0.73 | |
| PST 7% | | \$0.53 | |
| TOTAL | | \$15.76 | |
| DEBIT | | \$15.76 | |

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 15.76

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 24/06/13
REFERENCE #: 66353324 0010019220 H
AUTHOR. #: 005034
INVOICE NUMBER: 1039
INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
GST AND REGISTRY WHEN APPLICABLE

Reg borscht 13.00
2cc woreniki 15.00
~~2cc woreniki~~
Lg Borscht 15.00
2x chick ceasars 50.00
2x pyrahi 15.00
Lg borscht 14.00
Lg Borscht 15.00
Special 25.00
diet coke 4.00
coke 4.00

185.00
5% 9.25
= 194.25

Save-On-Foods #2214
Grand Forks
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

| | | |
|-----------------------|-------|---|
| Bounty Paper Towel | 12.49 | B |
| Card \$7.99 Save | -4.50 | |
| WF Soft DR Bth Tissue | 8.99 | B |
| Card \$7.49 Save | -1.50 | |
| Card Pts Earned | 350 | |

Sub Total **\$15.48**

Card \$\$ pts 15
myoffer 2x points 15

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 15.48 | 0.77 |
| PST | 15.48 | 1.08 |

BALANCE DUE **\$17.33**
Debit
[] XXXXXXXXXX

TRANSACTION RECORD

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 17.33

CARD NUMBER: *****
DATE/TIME: 05/25/2024
REFERENCE #: 0010016970 H
TERM: 66348432
AUTHOR.# : 005840

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Russell, Roly

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$3,198.07</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,198.07</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Russell, Roly

| | |
|----------------------------|--|
| Expense Description | In-Constituency Staff Travel |
| Vendor | Constituency Advisor |
| Amount | \$27.00 + \$27.00 = \$54.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



Member Name: Russell, Roly

| | |
|----------------------------|--|
| Expense Description | In-Constituency Staff Travel |
| Vendor | Constituency Advisor |
| Amount | \$27.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

Guest Folio

Arrival Date: 16 Apr 2024

Departure Date: 17 Apr 2024

Room Type: DDNS

Folio: 78921-0

| Date | Folio | Reference | Amount | Tax | Total |
|----------------------|-------|------------------|------------------|----------------|------------------|
| 16 Apr 2024 | 1 | Room Charge | \$112.00 | \$14.56 | \$126.56 |
| 16 Apr 2024 | 1 | Energy Surcharge | \$2.54 | \$0.33 | \$2.87 |
| 16 Apr 2024 | 1 | Payment: VISA | \$-129.43 | \$0.00 | \$-129.43 |
| Room Charges | | | \$112.00 | \$14.56 | \$126.56 |
| Other Charges | | | \$2.54 | \$0.33 | \$2.87 |
| Credits | | | \$-129.43 | \$0.00 | \$-129.43 |
| Balance | | | | | \$0.00 |

GST 5.00 % \$114.54 \$5.73
PST 8.00 % \$114.54 \$9.16

Signature _____

THANK YOU AND WE HOPE TO SEE YOU AGAIN!

Term ID: M220824

Purchase

XXXXXXXXXX
VISA

Entry Method: C

ptal : \$ 129.43

2024/04/16

Seq #: 001-663011-0

Appr Code: 092398

Resp Code: 01/027

VISA CREDIT
A0000000031010
28 RE SC F7 CD E8 D8 0C
00 00 00 00 00 00
E8 00
E4 10 53 7F BA F4 BA 04

APPROVED
Thank You



Member Name: Russell, Rolly

| | |
|----------------------------|--|
| Expense Description | In-Constituency Staff Travel |
| Vendor | Constituency Advisor |
| Amount | \$36.00 (April 16,2024) |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



Member Name: Russell, Rolly

| | |
|----------------------------|--|
| Expense Description | In-Constituency Staff Travel |
| Vendor | Constituency Advisor |
| Amount | \$48.50 (April 17,2024) |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



Member Name: Russell, Rolly - MLA

| | |
|----------------------------|--|
| Expense Description | In Constituency Staff Travel |
| Vendor | Constituency Advisor |
| Amount | \$27.00 (June 05 2024) |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



Member Name: Russell, Rolly - MLA

| | |
|----------------------------|--|
| Expense Description | In Constituency Staff Travel |
| Vendor | Constituency Advisor |
| Amount | \$48.50 + \$61.00 + \$39.50 (May 27 to 29, 2024) |
| Explanation | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



INFORMATION INVOICE

Room No.
 Arrival : 05-27-24
 Departure : 05-29-24
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 217862147
 Cashier No. : 16
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

| Date | Description | Charges | Credits |
|----------|---------------------------------|---------|---------|
| 05-27-24 | Deposit Transferred at Check-In | | 387.07 |
| 05-27-24 | Guest Room | 331.87 | |
| 05-27-24 | Room GST - 5% | 16.59 | |
| 05-27-24 | Hotel Room Tax - 8% | 26.55 | |
| 05-27-24 | MRDT - 3% | 9.96 | |
| 05-27-24 | Ecobase Fee * | 2.00 | |
| 05-27-24 | Ecobase GST 5% | 0.10 | |
| 05-28-24 | Photocopy & Printing Charge ** | 2.75 | |
| 05-28-24 | Miscellaneous PST | 0.22 | |
| 05-28-24 | Guest Room | 331.87 | |
| 05-28-24 | Room GST - 5% | 16.59 | |
| 05-28-24 | Hotel Room Tax - 8% | 26.55 | |
| 05-28-24 | MRDT - 3% | 9.96 | |
| 05-28-24 | Ecobase Fee * | 2.00 | |
| 05-28-24 | Ecobase GST 5% | 0.10 | |
| 05-29-24 | VISA XXXXXXXXXXXX XX/XX | | 390.04 |

Total Charges 777.11
 Total Credits 777.11

GST Number 838062620

CO PAID \$771.11

Balance 0.00



INVOICE

Room No.
Arrival : 06-19-24
Departure : 06-20-24
Page No. : 1 of 2
Folio No. : 12812
Conf. No. : 334341884
Cashier No.
Custom Ref. :

Company Name :
Group Name :
Guest Name :

| Date | Description | Charges | Credits |
|----------|---------------------------------|---------|---------|
| 06-19-24 | Guest Room | 299.00 | |
| 06-19-24 | Room GST - 5% | 14.95 | |
| 06-19-24 | Hotel Room Tax - 8% | 23.92 | |
| 06-19-24 | MRDT - 3% | 8.97 | |
| 06-19-24 | Ecobase Fee * | 2.00 | |
| 06-19-24 | Ecobase GST 5% | 0.10 | |
| 06-20-24 | Mastercard XXXXXXXXXXXX XXXX | | 348.94 |

| | | | |
|----------------------|--|---------------|--------|
| GST Number 836062620 | | Total Charges | 348.94 |
| | | Total Credits | 348.94 |
| | | Balance | 0.00 |

| | | | |
|----------------|----------|--------------------|--------------|
| Merchant ID | | Credit Card # | XXXXXXXXXXXX |
| Transaction ID | 24516112 | Credit Card Expiry | XX/XX |
| Approval Code | 00975E | Capture Method | Manual |



Member Name: Russell, Roly MLA

| | |
|--------------------|--|
| Description | In Constituency Staff Travel |
| Vendor | Constituency Assistant |
| Amount | \$36.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Member Name: Russell, Roly MLA

| | |
|--------------------|--|
| Description | In Constituency Staff Travel |
| Vendor | Constituency Assistant |
| Amount | \$61.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Member Name: Russell, Roly MLA

| | |
|--------------------|--|
| Description | In Constituency Staff Travel |
| Vendor | Constituency Assistant |
| Amount | \$36.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Member Name: Russell, Roly MLA

| | |
|--------------------|--|
| Description | In Constituency Staff Travel |
| Vendor | Constituency Assistant |
| Amount | \$48.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Russell, Roly

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$308.86</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$308.86</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024** to **Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024** to **Jun. 30, 2024**

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

RR

Office Team
Red Dress
brooches
RL

gallery 2

grand forks art gallery

524 Central Avenue
Grand Forks, British Columbia, V0H 1H0
Canada
250.442.2211

Sales Receipt

10/06/2023

Ticket: 220000004118

Register: Register 1

Employee

Customer

| Items | # | Price |
|---------------------------------|---|----------------|
| Tribal Roots - Red Dress Broach | 4 | \$64.80 |
| Subtotal | | \$72.00 |
| Discounts | | -\$7.20 |
| GST (\$64.80 @ 5%) | | \$3.24 |
| PST (\$64.80 @ 7%) | | \$4.54 |
| Total Tax | | \$7.78 |
| Total | | \$72.58 |

PAYMENTS

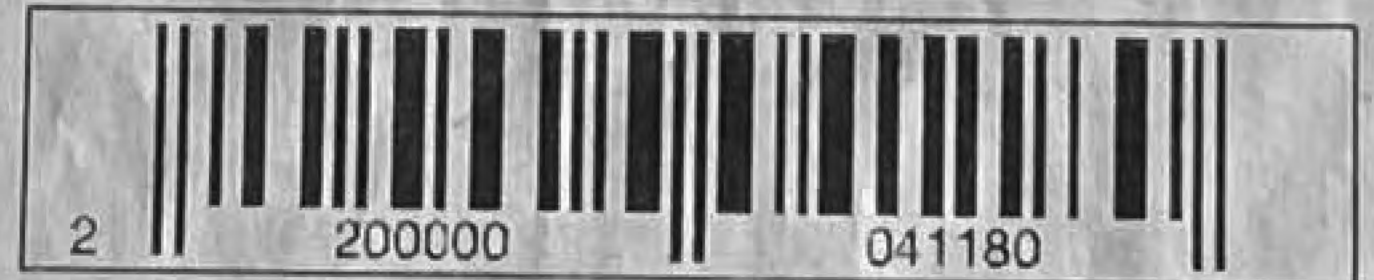
Credit Card \$72.58

No Returns.

Exchanges within 30 days of purchase with receipt. Items must be in original condition and with tags still on. Exchanges are for items of an equivalent or higher value with additional payment.

Sale items are final sale.

Thank You Russel Family!



TRANSACTION DETAILS

Sale \$72.58
 MasterCard
 Credit
 Date: 10/06/2023 pm
 Method: contactless emv
 Auth Code: 099493
 AID: A0000000041010
 APN: MasterCard Credi
 Account Type: credit
 Cryptogram: COD1699C9456FFD3

GRAND FORKS, BC V0H 1H0
 2504425977
 NONE

Cashier: Employee
 Transaction 000008302143

Total CA\$194.25
 Tip CA\$15.00
 DEBIT CARD SALE CA\$209.25
 INTERA [REDACTED]

Retain this copy for statement validation

Account: Savings [REDACTED]
 19-Jun.-2024 [REDACTED]
 CA\$209.25 | Method: EMI [REDACTED]
 INTERAC XXXXXXXXXXXX [REDACTED]
 Reference ID: 000008302143
 Auth ID: 009882
 MID: *****6884

Reg borscht 15.00
 2 cc woreniki 15.00
~~2x borscht~~
 Lg Borscht 15.00
 2x chick ceasars 50.00
 2x pyrahi 14.00
 Lg borscht 15.00
 Lg Borscht 15.00
 Special 25.00
 diet coke 4.00
 coke 4.00

185.00
 5% 9.25
 = 194.25

[Faint, illegible text on a receipt or document]

[Faint, illegible text on a receipt or document]

THE WOODEN SPOON BISTRO
221B-MARKET AVE
GRAND FORKS, BC V0H1H0
2504425005

SALE

MID: 6098460
TID: 005 REF#: 0000051
Batch #: 148001 RRN: 0000051
05/27/24
APPR CODE: 09268E
MASTERCARD Proximity
***** **/**

AMOUNT \$15.49
TIP \$2.32
TOTAL \$17.81

APPROVED

*Bowl of Soup
16 oz London Egg*

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY



McChicken Sandwich
+
Sm French Fries