

Page Number :
 Guest Number :
 Folio ID :
 Arrive Date :
 Depart Date :
 No. Of Guest :
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-24	RT506	Room Chrg - Govt./Military	209.00	
02-JUL-24	RT506	PST	16.72	
02-JUL-24	RT506	GST	10.45	
02-JUL-24	RT506	MRDT	6.27	
03-JUL-24	VI	Visa		-242.44
	For Authorization Purpose Only			
	xxxxxx			
	Date	Time	Code	Authorized
	02-JUL-24		02549I	292.60

Approve EMV Receipt for VI - 8887: PIN Verified
 TC:B228FA9D20A3A67D IAD:0601120364202A TVR:0080008010
 AID:A0000000031010 Application Label:VISA CREDIT

**** Total** 242.44 -242.44
***** Balance** 0.00



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	25 Jun 24
TICKET NUMBER	8382188083119
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Jul 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA 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 KA7D0HFG Not Valid After 31 JUL 24
03 Jul 24	WESTJET ██████████	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 KA7D0HFG Not Valid After 31 JUL 24

Allowances

Baggage Allowance

YLW to YVR - 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**

YVR 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR188.00WS YLW188.00CAD376.00END
Fare	CAD 376.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.35 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 479.77

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.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73124
Wed 03 Jul 24 [REDACTED]

Payment Type: VISA

Purchase: DayPass with YVR

Product Price: \$ 16.50

Compass Ticket #: **** * 0843

Credit Card #: **** * [REDACTED]

Auth #: 077441

Ref #: TVVDA4ANEGW3

Receipt #: 154708

Card Entry: Chip

AID:A0000000031010

TVR:0080008010

TSI:EC00

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



eTicket Receipt

Prepared For
RUSSELL/ROLAND MR

RESERVATION CODE	██████████
ISSUE DATE	28 Mar 24
TICKET NUMBER	8382184961102
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VICTORIA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis KA5D0LEW Not Valid Before 21 APR 24 Not Valid After 21 APR 24

Allowances

<p>Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 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</p> <p>Carry On Allowances YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ100.00CAD100.00END
Fare	CAD 100.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 155.53

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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](#)

**YELLOW CAB OF
VICTORIA**

4155 QUADRA ST
VICTORIA, BC V8X 1L1
2369750166
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 004667

Total	CA\$68.45
Tip	CA\$10.00
CREDIT CARD SALE	CA\$78.45
VISA [REDACTED]	

Retain this copy for statement
validation

21-Apr-2024 [REDACTED]

CA\$78.45 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 411300508274

Auth ID: 029681

MID: *****2896

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/96SKZCW519HAJ>

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

Company

Roly Russell

Ministry Of Housing

Booking

Friday, April 26, 2024

Departure:

Victoria Harbour

» [Directions](#)

Arrival:

Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice #798008

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$229

\$218.09

+ GST

\$11.28

Billing

\$225.71

Taxes

\$11.28

Grand Total

\$236.99

Support: 833-483-0740

Customer Information

Roly Russell	Arrival:	04/26/24
	Departure:	04/28/24
	Itinerary Number:	
	Page No:	1 of 1

Date	Description	Charges	Credits
03/18/24	HOTEL*BOOK ONLINE (Visa xxxx-xxxx-xxxx)		CA\$705.61
04/26/24	Room - 2 Queen - 1 Room	CA\$269.00	
04/27/24	Room - 2 Queen - 1 Room	CA\$269.00	
	Subtotal:	CA\$538.00	
	Taxes & Fees:	CA\$151.62	
	Service Fee:	CA\$15.99	
	Total:	CA\$705.61	CA\$705.61

RR: Only claimin
one (the 26th) of
these two nights
~~given meetings a~~
SFU Surrey on th
26th.



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada
Phone (local): 604-268-5594

Invoice #: 260424-1671126
Date: 26/04/24

User name : [REDACTED]
Roland Russell

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	5.88	0.42	0.29	0.00	6.59 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	7.13	0.51	0.35	0.00	7.99 CAD

Trip Details	
Date	2024.04.26 [REDACTED]
Distance Driven	3.00 km
Driving Duration	12 mins 0 sec
Booking Duration	0 mins 0 sec

GST# 10043 0388 RT0001
PST# 1007 6480

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

4567 Canada Way Burnaby, BC V5G 4T1, Canada

Mr Roly Russell

Room:
 Folio:
 Cashier:
 Arrival: 08-26-24
 Departure: 08-27-24
 Reference:

Date	Description	Additional Information	Charges	Credits
08-26-24	Deposit Transfer at C/I	RT		447.76
08-26-24	Room charge		386.00	
08-26-24	GST - Rooms		19.30	
08-26-24	PST - Rooms		30.88	
08-26-24	MRDT - Rooms		11.58	

<u>GST Summary</u>	
Registration No:	
Room	19.30
F&B	0.00
Other	0.00
Total	19.30

<u>PST Summary</u>	
Room	30.88
F&B	0.00
Other	0.00
Total	30.88

Total	447.76	447.76
Balance Due	0.00	CDN

<u>MRDT Summary</u>	
Room	11.58
Total	11.58

Mr Roly Russell

Room:
 Folio:
 Cashier:
 Arrival: 08-26-24
 Departure: 08-27-24
 Reference:

Date	Description	Additional Information	Charges	Credits
08-26-24	Daily Self Parking		15.00	
08-26-24	Parking Tax		3.60	
08-26-24	GST		0.93	
08-27-24	Visa Card	XXXXXXXXXXXX	XX/XX	19.53

<u>GST Summary</u>		<u>PST Summary</u>		Total	19.53	19.53
Registration No:		Room	0.00	Balance Due	0.00	CDN
Room	0.00	F&B	0.00			
F&B	0.00	Other	3.60			
Other	0.93	Total	3.60			
Total	0.93					

<u>MRDT Summary</u>	
Room	0.00
Total	0.00

REGISTRATION CARD

SALE

Name: *Roly Russel*
Address: [Redacted]

Res. ID: [Redacted]
Res. Date: *25*
Agent: [Redacted]

Clutch #: 137
08/25/24
Invoice #: 4
APPR CODE: 00023
VISA

VISA CREDIT
AID: A600000031910
REFR: 0000004
Chip

1-8

AMOUNT \$608.80

Phone: *750-584-4677*
Email: [Redacted]

Client Type: [Redacted]
Arrival Date: *25-8-2024*
Departure Date: *26-8-2024*
Rate Code: [Redacted]

Src. of Business:
Nights: *1*

Adults:
Children:

001 APPROVED

Rate this card for your records

CUSTOMER COPY

Suite Number: [Redacted]
Suite Rate: [Redacted]
Payment Type:
Card Holder: *Photo copy*
Number:
Payment Due date:
Vehicle description and license plate:

Room Charges: *\$180*
Other Charges: *\$300 DEPOSIT*
Tax: *16% \$288.00*
Total Charges:
Credits: *\$508.80*
Balance Due:

479561 - 10/15/24

TERMS AND CONDITIONS:

- Guest Bill and Inmate Bill being business as Plethora Investments ("the Proprietors") are authorized by the registering party and card holder of any credit card used to secure reservation or payment for accommodation to charge to that credit card all charges agreed upon on a daily rate basis for actual occupation of the suite by the registrant less actual departure from the suite regardless of departure date listed on this contract. Alternative arrangements may be made by written agreement endorsed on the back of the Proprietor's copy of this agreement by the registrant and a Proprietor. The registrant warrants by signature that he or she has the authorization of the card holder.
- Any defect in payment, including dishonored checks or credit cards, or other fundamental breach of terms of this agreement not resolved within 24 hours of notice to the registrant of such a defect gives the Proprietors right to cancel the registration, demand surrender of possession of the suite, and treat this default as a violation of terms of license pursuant to the Trecupus Act, RSBC 1996, c 462, and enjoy all rights under the Hotel Keepers Act, RSBC 1996, c 206, all at their sole discretion and effective immediately. The Registrant agrees the purpose of the Registrant's stay at Arundel Mansions Hotel is vacation or travel accommodation and, regardless of whether or not the parties agree to extend the duration of the stay, the primary purpose does not change and under no circumstances does the provisions of the Residential Tenancy Act SBC 2002 c. 78 apply to the Registrant's occupation of any part of the Hotel.
- The registrant hereby agrees that the following restrictions are fundamental terms of this agreement unless Proprietors and the registrant specifically agree in writing otherwise. The registrant is responsible for the conduct of all occupants. Registrant agrees that the Proprietors are entitled to charge to the Registrant's credit card actual expenses arising from any such violation.
 - The number of occupants in suite may not exceed the number provided in this form.
 - No occupant shall smoke or use of any substance prohibited or restricted from public use by law in the Suite or on any of the grounds of the Arundel Mansions Hotel: the Registrant agrees, in addition to other terms, to pay \$250 in cleaning charges for violation of this restriction.
 - No occupant may cause any disturbance of the Proprietors or any other guest of Arundel Mansions Hotel, and all occupants must obey quiet time restrictions. Disturbance can include but is not limited to excessive noise, rudeness to guests or staff, damage to or loss of Hotel property.
 - The Registrant agrees on behalf of the Registrant and any authorized occupants of the suite that the Registrant and all associated occupants permit Hotel staff entry for any reasonable and routine purpose, including housekeeping, general inspection of the suite, or to engage the Registrant with any common business. Failure or refusal to permit entry during daylight hours for a total period of 24 hours or without reasonable excuse is prohibited.
- The Proprietors assumes no liability for any personal items, vehicles, contents of vehicles lost or damaged while on Hotel property. All facilities offered for use by the Hotel to the Registrant and any occupants authorized to occupy the Hotel are used at the sole risk of the Registrant and authorized occupants.

DATE Per Plethora Proprietors Reg [Redacted]

25-8-2024

Mr Roly Russell

Invoice

Invoice date 5/2/2024
Invoice number
Our reference
Your reference
GST Number

Guest	Mr Roly Russell	Arrival 4/30/2024	Departure 5/2/2024		
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/30/2024	Room Charge		1	172.00	172.00
4/30/2024	GST Taxes		1	8.60	8.60
4/30/2024	Municipal Room Tax		1	5.16	5.16
4/30/2024	PST Room tax		1	13.76	13.76
5/1/2024	Room Charge		1	172.00	172.00
5/1/2024	GST Taxes		1	8.60	8.60
5/1/2024	Municipal Room Tax		1	5.16	5.16
5/1/2024	PST Room tax		1	13.76	13.76
Total invoice					399.04
5/2/2024	MC **** Auth: 090648				-399.04
Total Paid					-399.04
Total Due					0.00

Total GST 17.20
Total PST (Room) 27.52
Total PST (Other)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53021
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** July 01, 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 various events/meetings in riding

Date	Expenses	Amount
July 01, 2024	125(km) CO>Osoyoos	\$78.75
July 02, 2024	125(km) Osoyoos>CO	\$78.75
July 10, 2024	334(km) Grand Forks>Okanagan Falls and back	\$210.42
July 13, 2024	350(km) co>Kaleden>Osoyoos>co	\$220.50
July 15, 2024	478(km) Grand Forks>Princeton and back	\$301.14
July 16, 2024	166(km) Grand Forks> Oliver>Osoyoos	\$104.58
July 17, 2024	167(km) Okanagan falls>Co	\$105.21
August 03, 2024	173(km) Grand Forks> Keremeos	\$108.99
August 04, 2024	173(km) Keremeos> Grand Forks	\$108.99
August 12, 2024	167(km) Grand Forks>Christina Lake>Osoyoos	\$105.21
August 29, 2024	379(km) Grand Forks>Cawston>Keremeos>Oliver and back	\$238.77
September 04, 2024	479(km)	\$301.77



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53021

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** July 01, 2024

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
Grand Forks>Princeton>Keremeos>Rock Creek and back		
September 08, 2024	112(km) Grand Forks>Blue Joint Recreation site and back	\$70.56
September 10, 2024	146(km) Grand Fork>Oliver	\$91.98
September 11, 2024	204(km) oliver>Kaleden>Okanagan Falls>Grand Forks	\$128.52
September 14, 2024	292(km) Grand Forks>Rock Creek>Oliver and back	\$183.96
July 01, 2024	Accommodation Expenses	\$354.93
July 01, 2024	Lunch & Dinner only	\$48.50
July 02, 2024	Breakfast only	\$27.00
July 10, 2024	Breakfast & Lunch only	\$39.50
July 13, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 15, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 16, 2024	Accommodation Expenses	\$301.60
July 16, 2024	Dinner Only	\$36.00
July 17, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 24, 2024	Accommodation Expenses returning from PNWER	\$146.38
August 03, 2024	Accommodation Expenses	\$186.45
August 03, 2024	Dinner Only	\$36.00
August 04, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 12, 2024	Accommodation Expenses	\$319.00
August 12, 2024	Dinner Only	\$36.00
August 21, 2024	Lunch only Midway community meeting	\$27.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53021


MLA Name: Russell, Roly VM134722 RWR **Claim Date:** July 01, 2024

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
September 04, 2024	Full Day Meals Per Diem Allow.	\$61.00
September 06, 2024 8	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$4362.46

Date 20 Sep 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*

Registered To:

RUSSELL, RALPH

Room #

Conf #

Arrival

07/01/24

Departure

07/02/24

Room Type

SQB-QUEEN SUITE BALCON

Guests

1 / 0

Payment

Visa / Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/01/24	LPS	RC	ROOM CHARGE			\$305.97
07/01/24	LPS	91	G.S.T.			\$15.30
07/01/24	LPS	90	MUNICIPAL & REGIONAL TAX			\$9.18
07/01/24	LPS	9	BC ACCOMMODATIONS TAX			\$24.48
07/02/24	LPS	VS	VISA PAYMENT			(\$354.93)

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

Registered To:
RUSSELL, RALPH

Room #

Conf #

Arrival

07/16/24

Departure

07/17/24

Room Type

EKN-KING, TWIN, STUDIO N

Guests

1 / 0

Payment

Visa /Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/16/24	AKP	RC	ROOM CHARGE			\$260.00
07/16/24	AKP	91	G.S.T.			\$13.00
07/16/24	AKP	90	MUNICIPAL & REGIONAL TAX			\$7.80
07/16/24	AKP	9	BC ACCOMMODATIONS TAX			\$20.80
07/17/24	MLJ	VS	VISA PAYMENT			(\$301.60)

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____

GUEST SIGNATURE

Signature

Guest Folio

Ronald Russell

Arrival Date: 24 Jul 2024
Departure Date: 25 Jul 2024

Room Type: QSNS

Date	Folio	Reference	Amount	Tax	Total
24 Jul 2024	1	Room Charge	\$127.00	\$16.51	\$143.51
24 Jul 2024	1	Energy Surcharge	\$2.54	\$0.33	\$2.87
24 Jul 2024	1	Payment: VISA	\$-146.38	\$0.00	\$-146.38
Room Charges			\$127.00	\$16.51	\$143.51
Other Charges			\$2.54	\$0.33	\$2.87
Credits			\$-146.38	\$0.00	\$-146.38
Balance					\$0.00

GST 5.00 % \$129.54 \$6.48
PST 8.00 % \$129.54 \$10.36

Signature _____



Invoice #0000979

Issue Date 8/3/2024

Due Date 8/3/2024

Customer Info.

Roly Russell

1111111111

Product or Service	Quantity	rice	Line Total
Standard King With Pullout		CA\$165.00	CA\$165.00

Subtotal CA\$165.00

Tax breakdown

GST (5%) CA\$8.25

PST accomadation (8%) CA\$13.20

Tax total CA\$21.45

Invoice Total CA\$186.45

Amount Paid CA\$186.45

Balance Due **CA\$0.00**

Registered To:
RUSSELL, RALPH

Room #

Conf #

Arrival 08/12/24

Departure 08/13/24

Room Type QQN-2 QUEEN NONSMOKING

Guests 2 / 2

Payment Visa /Master

Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/12/24	PIK	RC	ROOM CHARGE			\$275.00
08/12/24	PIK	91	G.S.T.			\$13.75
08/12/24	PIK	90	MUNICIPAL & REGIONAL TAX			\$8.25
08/12/24	PIK	9	BC ACCOMMODATIONS TAX			\$22.00
08/13/24	PIK	V5	VISA PAYMENT			(\$319.00)

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53022
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** July 02, 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 various events/meeting outside of riding

Date	Expenses	Amount
July 02, 2024	209(km) Home>Kelowna	\$131.67
July 03, 2024	209(km) Kelowna back to CO	\$131.67
July 17, 2024	488(km) CO>Maple Ridge	\$307.44
July 21, 2024	163(km) maple ridge>whistler	\$102.69
July 25, 2024	642(km) Whistler>CO	\$404.46
August 13, 2024	334(km) Osoyoos>Penticton>Kelowna Airport>Grand Forks	\$210.42
August 19, 2024	275(km) Grand Forks>Nelson and back	\$173.25
August 23, 2024	196(km) Grand Forks>Castlegar and back	\$123.48
September 06, 2024	459(km) Grand Forks> Kelowna>Penticton>Oliver and back	\$289.17
September 13, 2024	194(km) Grand Forks>Castlegar and back	\$122.22
July 02, 2024	Accommodation Expenses	\$242.44
July 02, 2024	Dinner Only	\$36.00
July 03, 2024	MLA Per Diem	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53022
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** July 02, 2024
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel

Date	Expenses	Amount
July 20, 2024	Accommodation Expenses	\$326.68 324.73
July 20, 2024	MLA Per Diem	\$61.00
July 21, 2024	Accommodation Expenses	\$1822.48
July 21, 2024	Breakfast only	\$27.00
July 22, 2024	Breakfast & Dinner Only	\$48.50
July 23, 2024	Breakfast & Dinner Only	\$48.50
August 13, 2024	Breakfast & Lunch only	\$39.50
August 19, 2024	Lunch only	\$27.00
August 23, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$4785.07 4783.12

Date 20 Sep 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*

INFORMATION INVOICE

Mr Roly Russell

Room Number :
 Arrival Date : 21-JUL-2024
 Departure Date : 24-JUL-2024

Page No. 1 of 2

Conf No. :
 Invoice No. :
 Cashier No. :
 Membership No. :

Date	Description	Reference	Charges	Credits
07-21-24	Advance Deposit			1,822.48
07-21-24	Room charges		479.00	
07-21-24	5 Percent Government Tax		23.95	
07-21-24	8 Percent Provincial Sales Tax		38.32	
07-21-24	Municipal Regional District Tax		14.37	
07-22-24	Room charges		364.04	
07-22-24	5 Percent Government Tax		18.20	
07-22-24	8 Percent Provincial Sales Tax		29.12	
07-22-24	Municipal Regional District Tax		10.92	
07-23-24	Room charges		364.04	
07-23-24	5 Percent Government Tax		18.20	
07-23-24	8 Percent Provincial Sales Tax		29.12	
07-23-24	Municipal Regional District Tax		10.92	
07-24-24	Cancellation Revenue - FINANCE ON		422.28	

Total 1,822.48 1,822.48

Balance Due CAD \$ 0.00

Loyalty Club:
Registered To:
RUSSELL, RALPH
COMMISSION JUNCTION

BASE

Room #
Conf #
Arrival 07/17/24
Departure 07/21/24
Room Type NQQ1 - 2 QUEEN STANDARD
Guests 2 / 2
Payment Visa/Master
Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/17/24	Randon	RC	ROOM CHRG REVENUE			\$ 268.77
07/17/24	Randon	9	GST TAX			\$ 13.44
07/17/24	Randon	91	PST TAX			\$ 21.50
07/17/24	Randon	PET	PET FEE			\$ 15.00
07/17/24	Randon	9	GST TAX			\$ 0.75
07/17/24	Randon	91	PST TAX			\$ 1.20
07/18/24	Randon	RC	ROOM CHRG REVENUE			\$ 268.77
07/18/24	Randon	9	GST TAX			\$ 13.44
07/18/24	Randon	91	PST TAX			\$ 21.50
07/18/24	Randon	PET	PET FEE			\$ 15.00
07/18/24	Randon	9	GST TAX			\$ 0.75
07/18/24	Randon	91	PST TAX			\$ 1.20
07/19/24	Randon	RC	ROOM CHRG REVENUE			\$ 287.37
07/19/24	Randon	9	GST TAX			\$ 14.37
07/19/24	Randon	91	PST TAX			\$ 22.99
07/19/24	Randon	PET	PET FEE			\$ 15.00
07/19/24	Randon	9	GST TAX			\$ 0.75
07/19/24	Randon	91	PST TAX			\$ 1.20
07/20/24	Brian	RC	ROOM CHRG REVENUE			\$ 287.37
07/20/24	Brian	9	GST TAX			\$ 14.37
07/20/24	Brian	91	PST TAX			\$ 22.99
07/20/24	Brian	PET	PET FEE			\$ 15.00
07/20/24	Brian	9	GST TAX			\$ 0.75
07/20/24	Brian	91	PST TAX			\$ 1.20
07/21/24	Natalie	DRVS	REFUND VISA			\$ 4.00

only claiming this night

Signature

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/21/24		VS	PAYMENT VISA			\$ 1,328.68-
Balance Due						\$ 0.00

Signature

ROLY RUSSELL

Page Number : 1 Invoice Nbr : 1000090236
Guest Number :
Folio ID :
Arrive Date : 02-JUL-24 22:44
Depart Date : 03-JUL-24 05:24
No. Of Guest : 2
Room Number :
:

Copy Invoice

Tax ID : GST# :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-24		Room Chrg - Govt./Military	209.00	
02-JUL-24		PST	16.72	
02-JUL-24		GST	10.45	
02-JUL-24		MRDT	6.27	
03-JUL-24	VI	Visa		-242.44

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
02-JUL-24		02549I	292.60

Approve EMV Receipt for VI - 8887: PIN Verified
TC:B228FA9D20A3A67D IAD:0601120364202A TVR:0080008010
AID:A0000000031010 Application Label:VISA CREDIT

** Total 242.44 -242.44
*** Balance 0.00

Continued on the next page