

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$1,515.56
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,449.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,964.94</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

# Trails to the Boundary Society

3990 Hwy 3  
Rock Creek BC  
admin@trailstotheboundary.com  
GST/HST Registration No 801544198 RT 0001

## INVOICE

BILL TO  
MLARoly Russell

INVOICE 1974  
DATE 04/30/2024  
TERMS Net 15  
DUE DATE 05/15/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/30/2024	Occasional Office Rental	GST	1	25.00	25.00

Office Rental April 30th 2024

SUBTOTAL	25.00
GST @ 5%	1.25
TOTAL	26.25
BALANCE DUE	<b>\$26.25</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.25	25.00



**SUNDAY AUG. 4, 2024**

**9:00 am to 3pm**

**Main Street, Keremeos, BC**

**Kars under the K Committee**

**PO Box 494 Keremeos, BC VOX 1 NO**

**Phone 250-499-2634**

## **Vendor's Alley Registration**

1. Due to limited space available, vendors **MUST PRE-REGISTER**, and **PREPAY**.
2. The spaces are \$50.00 each, Approx. 12' X 12' stall. If you need more space, you must buy another space.
3. All vendor's vehicles **MUST** be removed from the car show parking area prior to 8:00 a.m.
4. Vendors are expected to stay until close of show (3 :30pm).
5. **DEADLINE FOR REGISTRATION IS JULY 31st.**
6. No sale of 50/50 draw tickets.
7. Food vendors must have Food Safe and Interior Health Certificate.

**TRADE NAME:** MLA Roly Russell

**COMODITY:** Provincial Government

CO paid \$50.00



## INVOICE

### New Democratic Party - BC Caucus

██████████ Parliament Buildings  
 Victoria, BC V8V 1X4

Attention: MLA Roly Russell

Invoice No. **246704-5**

Invoice Date: 16-Apr-2024

In reference to: MLA Town Hall

service	Unit	\$/u	subtotal
 <i>BVM Invitation to Telephone Townhall - Apr 5&amp;8, 2024</i>			
Setup	0.5	\$125.00	\$62.50
Messages Delivered - 68 seconds	21094	\$0.068	\$1,434.39
 <i>Telephone Town Hall -Apr 09, 2024</i>			
Setup fee	0.5	\$2,900.00	\$1,450.00
TTH outbound dials (per record)	23593	\$0.12	\$2,831.16
Inbound Participant Minutes (first 250 free)	894.5	\$0.12	\$77.34
Stratcom Remote Support (no charge, included in setup fe	1	\$0.00	\$0.00
Stratcom Consultant - Project Management (per hour)	0.5	\$185.00	\$92.50
Web Audio Streaming (available at no charge)	1	\$0.00	\$0.00
Number Rental (3 months rental - per CRTC regulations)	0.5	\$150.00	\$75.00
Discount (based on volume - 10% off)			(\$602.29)
			\$5,420.60
 Disbursement Fee	 1.50%		 \$81.31
<b>For Services Rendered</b>			<b>\$5,501.91</b>
GST	5.00%		\$275.10
<b>Total amount of this bill</b>			<b>\$5,777.01</b>

**\* Overdue invoices are subject to interest of 1% per month**  
 Please make your cheque payable to Strategic Communications Inc.  
 HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 420 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 15, 2024	T1-152698

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**  
 ROLY RUSSELL  
 NDP  
 BOUNDARY-SIMILKAMEEN  
 BC  
 Canada

**PAY TO:**  
 Parliamentary Education Office  
 via Docuware

**Cust PO #:** [REDACTED]      **Ship date:**      **Ship-via code:**  
**Sls rep:** [REDACTED]      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100104	Flag BC	1.43	EACH	429.00

**Subtotal:** 429.00  
**GST:** 21.45  
**PST:** 30.03  
**Total:** 480.48

**Tender:**  
 A/R Charge 480.48  
**Net tender:** 480.48

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

RR expense

RR

THE COPPER PIT  
157 VERMILION AVE  
PRINCETON, BC V0X1W0  
2502953305

**The Copper Pit**  
157 Vermillion Avenue  
Princeton, BC  
Canada, V0X1W0  
Tel: +1 2502953305  
Printed April 17, 2024 at [redacted] PM

**SALE**

Server #: 001141 Melissa  
Table #: Banq5  
Check #: 0000088414  
MID: 6643594  
TID: 001 REF#: 00000004  
Batch #: 108001 RRN: 00000004  
04/17/24  
APPR CODE: 060648  
MASTERCARD Chip  
\*\*\*\*\* [redacted] \*\*\*

April 17, 2024 at [redacted] PM  
Order #: 88414  
Table: Banq 5, 6 gue  
sts  
Party Name: 5  
Tax 1 PST #: R01234  
56789  
FOH Staff: [redacted]

**AMOUNT** \$129.57  
**TIP** \$23.32  
**TOTAL** \$152.89

Fountain Coke \$2.00  
Tea \$3.00  
Brisket Sandwich \$19.00  
2 x Fountain Diet Coke \$4.00  
Taco Salad \$20.00  
2 x Chicken Caesar Wrap ~~-\$18~~ \$36.00  
French Onion Soup \$11.00  
Classic Bacon Cheeseburger \$19.00  
+ \$1.00: Side mayo  
Sweet Potato Fries \$9.00

APPROVED

Mastercard  
AD: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU! / MERCE

CUSTOMER COPY

One wrap  
and like was  
for M&A

Food Total	\$114.00
Drinks Total	\$9.00
Sub Total	\$123.00
Tax 1 PST	\$0.42
Tax 2 GST	\$6.15
Liquor 10%	\$0.00

**Total** \$129.57

~~-\$20.00~~  
= 1.00 (GST)

Thank You  
Please Come Again!

\$108.57

\$108.57 meals  
+ 23.32 TIP

\$131.89

← Amt. Due.

Printed from iPad using TouchBistro Pro

<b>Item</b>	<b>Qty</b>	<b>Price</b>
Hawaiian - 15" Large	1	\$31.29
Hawaiian - 15" Large	1	\$31.29
Pepperoni - 15" Large	1	\$29.49
Pepperoni - 15" Large	1	\$29.49
Deluxe - 15" Large	1	\$32.29
Vegetarian - 15" Large	1	\$32.79
<b>Discount/Coupons:</b>		<b>-\$46.54</b>
<b>Municipal Packaging Fee:</b>		<b>\$0.25</b>
<b>Subtotal:</b>		<b>\$140.10</b>
<b>GST:</b>		<b>\$7.02</b>
<b>PST:</b>		<b>\$0.02</b>
<b>Tip:</b>		<b>\$14.01</b>
<b>Total:</b>		<b>\$161.40</b>

**Payment**

**Card Type:** VISA

**Last 4 Digits:** 

**Amount:** \$161.40



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 25, 2024	T1-153295

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

ROLY RUSSELL  
 NDP  
 BOUNDARY-SIMILKAMEEN  
 BC  
 Canada

**PAY TO:**

Parliamentary Education Office  
 via Docuware

**Cust PO #:** [REDACTED]      **Ship date:** [REDACTED]      **Ship-via code:** [REDACTED]  
**Sls rep:** [REDACTED]      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100024	MLA Shield pin	1.20	EACH	120.00
100	1-100023	MLA Dogwood pin	1.50	EACH	150.00
50	1315	PENCIL CRAYONS	3.28	EACH	164.00

**Subtotal:** 434.00  
**GST:** 21.70  
**PST:** 30.38  
**Total:** 486.08

**Tender:**  
 A/R Charge 486.08  
**Net tender:** 486.08

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



CANCO #106  
494 SILVER STREET  
GREENWOOD, BC  
250-445-9911  
2504459911

DATE: 2024-08-04 TIME: [REDACTED]  
STORE #: 31001 TRANS #: 860663  
Paypoint: 01K  
GST: R101151835 PSTV: 11120387

PRODUCT	QTY	PRICE	AMOUNT
Ice Cube Bag	1	4.49	4.49
<b>TOTAL CAD</b>		<b>\$</b>	<b>4.49</b>
<b>DEBIT</b>		<b>\$</b>	<b>4.49</b>

Purchase

Interac  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AID: A0000002771010  
8000008000

PAYMENT FROM DEFAULT ACCOUNT  
INVOICE NO: 007023  
TERMINAL: ZB404DT1  
MERCHANT #: 78736995704  
REF: 247001001001 ACI/ISO 001/00  
**APPROVED 090412**

Please give us your  
feedback.  
Chance to win \$100  
Canco Gift Card!  
[www.cancopetroleum.ca/survey](http://www.cancopetroleum.ca/survey)





Town of Osoyoos - Community Services  
 8505 68th Avenue, Box 3010  
 Osoyoos, BC V0H 1V0  
 Phone: (250) 495-6562 Fax: 250-495-2400  
**Scheduling Invoice**

Creation Date: Tue Jul 9, 2024

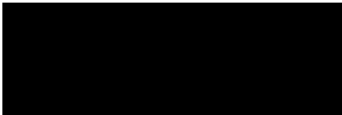
Invoice #: 5069

PAYEE: MLA Roly Russell  
 BC Government  
 Box 1592  
 7330A 2nd Street  
 Grand Forks, British Columbia, Canada  
 V0H1H0

Total Amount Due: \$25.00

Amount Paid: \$0.00

**Balance Due: \$25.00**



Event: Meet and Greet with constituents  
 Status: Firm

106979495RT0001  
 Thank you for your payment.

**Facility Times**

Facility Name	Description	Date	Time	Price
Outdoor Spaces - Gyro Park - Park/Bandshell	No Charge - \$0.00	Tue Jul 16, 2024	06:00PM - 08:00PM	\$0.00 G
<b>Facility Subtotal:</b>				\$0.00
<b>Total:</b>				\$0.00

**Services**

Service Name	Description	Qty	Date	Time	Price
Services - Fees - Administrative Fee	Administrative Fee - \$23.81 Flat Rate (Per Unit)				
Outdoor Spaces - Gyro Park - Park/Bandshell		1	Tue Jul 16, 2024	06:00PM - 08:00PM	\$23.81 G
<b>Service Subtotal:</b>					\$23.81
<b>Total:</b>					\$23.81

**Transactions**

There are no transactions to display for this Invoice...

**Comments**

Thank you for choosing the Town of Osoyoos.

<b>Subtotal:</b>	\$23.81
<b>5% GST:</b>	\$1.19
<b>Total:</b>	\$25.00
<b>Amount Paid:</b>	\$0.00
<b>Balance Due:</b>	\$25.00

**BOBOYS**  
605 7TH AVE  
KEREMEOS, BC V0X 1N0  
2503285105

Transaction 000029302017

**Total \$92.40**  
DEBIT CARD SALE \$92.40  
INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default

THANK YOU  
CALL AGAIN

19-03-2024 [REDACTED] 0017

IEPT02	T1	\$28.00
IEPT02	T1	\$25.00
IEPT02	T1	\$23.00
IEPT02	T1	\$2.00
IEPT02	T1	\$2.00
IEPT02	T1	\$2.00
IEPT02	T1	\$2.00
IEPT02	T1	\$2.00
IEPT02	T1	\$2.00
A1		\$88.00
Ax1		\$4.40
HECK		\$92.40



# Tim Hortons

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

Drive-Thru  
Order #: 181

1 Dnt - Asrt Dozen \$13.99  
Subtotal: \$13.99  
**Grand Total: \$13.99**  
Mastercard: \$13.99  
Change Due: \$0.00  
Cashier: SHIFT 2

GST#:  
09-04-2024 [REDACTED]  
Receipt #: 258691302  
Order ID: 135358401

Enjoy any French Vanilla, Hot Chocolate  
or Iced Coffee for \$13  
Visit [tillias.ca](http://tillias.ca) and let us know how we did.

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 \*\*\*\*\* [REDACTED]  
Card Entry:TAP\_ICC Sequence:000076  
Trans Type:Purchase \$13.99  
Term #: 102  
REF #: 00000076  
Application Label: PC Mastercard  
AID #: A0000000041010  
TUR #: 0000008001  
TSI #: E800  
Auth #:08385J Approved

Guest Copy  
R063 RFPRTNT

Save-on-Foods #954  
Princeton  
OWNED AND OPERATED  
www.saveonfoods.com  
G.S.T #R121453583

DelMonte Bry Peach	8.80
Oasis Juice	5.39
Card \$3.99 Save	-1.40
*Deposit	0.80
WF Sundae Cups	7.99 G
Card Pts Earned	100

Sub Total \$21.67

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	16.88	0.84

BALANCE DUE \$22.51  
Credit \$22.51  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase  
ACCT: MASTERCARD \$ 22.51  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/04/2024  
REFERENCE #: 001001949 H  
TERM: 66347968  
AUTHOR.# : 06248J  
AID: A0000000041010  
TVR: 0000008001  
PC Mastercard

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

IMPORTANT:  
retain this copy for your records

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

CHANGE \$0.00  
\*\*\*  
Your Savings Today! \$1.40

More Rewards Card #XXXXXXX0927  
Opening Balance [REDACTED]  
Points Earned [REDACTED]  
More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
100% MONEY BACK GUARANTEE:  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Sel [REDACTED] out 6  
C0063 #7692 [REDACTED] u  
cnn964 R063

Save-On-Foods #2214  
Grand Forks  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Coca Cola Sleek	4.89 B
Card 2/\$9.00 Save	-0.39
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Dairyland Creamo	3.29
Fanta Orange Soda	4.69 B
Card 2/\$9.00 Save	-0.39
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Sprite Sleek	4.89 B
Card 2/\$9.00 Save	-0.39
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Twinnings Tea	7.19
Card \$4.49 Save	-2.70

Sub Total **\$23.44**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.86	0.69
PST	13.50	0.95

**BALANCE DUE \$25.08**

Credit \$25.08

[ ] X:XXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 25.08

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/13/2024 [REDACTED]  
REFERENCE #: 0010010170 H  
TERM: 66348433  
AUTHOR.# : 02559J

### 3rd Street Bakery

7236 3rd Street  
GRAND FORKS, BC  
VOH1H0

September 13, 2024  
[REDACTED]

Receipt: NEv6  
Authorization: 04427J

PC Mastercard  
AID A0 00 00 00 04 10 10

Butter Tart x 4 mini (\$1.25 each)	\$5.00
Custom Amount mini muffin	\$3.50
Custom Amount mini brownie	\$6.00
Custom Amount cookie	\$4.00

Subtotal \$18.50  
GST (5%) \$0.92

**Total \$19.42**  
Mastercard [REDACTED] \$19.42  
(Contactless)

**3rd Street Bakery**

7236 3rd Street  
GRAND FORKS, BC  
VOH1H0

September 12, 2024

Receipt: DV TU  
Authorization: 120219

Interac  
AID AO 00 00 02 77 10 10

Butter Tart x 6 mini (\$1.25 each)	\$7.50
6 pack cookie	\$6.75
Custom Amount mini muffins	\$21.00
Custom Amount date square	\$12.00
Custom Amount rhubarb square	\$12.00
Custom Amount mini brownie	\$6.00

Subtotal	\$65.25
GST (5%)	\$2.92
Tip	\$3.41

<b>Total</b>	<b>\$71.58</b>
Interac [REDACTED] (Contactless)	\$71.58

Save-On-Foods #2214  
Grand Forks  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Solo Hot Cup and Lid 19.47 B  
3 @ 6.49

Sub Total **\$19.47**

Card \$\$ pts 19

Tax-Code	Taxable-Value	Tax-Value
GST	19.47	0.97
PST	19.47	1.36

**BALANCE DUE \$21.80**

Debit [ ] XXXXXXXX [REDACTED] \$21.80

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 21.80

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/12/2024  
REFERENCE #: 0010019680 H  
TERM: 66348432  
AUTHOR.# : 113940

Interac:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$2,507.39
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$8,963.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,471.26</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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  
 Legislative Assembly Of Bc  
 ATTN: Accounts Payable  
 PO Box 1592  
 Grand Forks, BC V0H 1H0

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 136.50
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	\$ 130.00
Ordered By	_____	Tax Amount: GST	\$ 6.50
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Canada Day	Payment Due Amount	\$ 136.50
Marketing Campaign	_____		
Sales Rep	_____ GFG. [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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: [credit.support@blackpress.ca](mailto:credit.support@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: \_\_\_\_\_ BPI166810  
 Invoice Date: \_\_\_\_\_ 30 Jun 2024  
 Payment Due: \_\_\_\_\_ \$ 136.50

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.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	26 Jun 2024	26 Jun 2024	Canada Day	Canada Day	2 Columns x 2 Inches	4.00	\$ 50.00

[Click Here For Tearsheet](#)

Tax Amount \$ 2.50

Princeton Similkameen Spotlight - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day	General	2 Columns x 2 Inches	4.00	\$ 40.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.00

Keremeos Review - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day	General	2 Columns x 2 Inches	4.00	\$ 40.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.00

**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	30 Jun 2024
Amount Due	\$ 275.10
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	\$ 262.00
Ordered By	_____	Tax Amount: GST	\$ 13.10
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Graduation 2024	Payment Due Amount	\$ 275.10
Marketing Campaign	_____		
Sales Rep	GFG [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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: [credit.support@blackpress.ca](mailto:credit.support@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:	BPI166808
Invoice Date:	30 Jun 2024
Payment Due:	\$ 275.10

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

**BP1166808**

Invoice Date:

**30 Jun 2024**

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Grand Forks Gazette - Display ROP	26 Jun 2024	26 Jun 2024	Graduation Head Shots	Graduation	4 Columns x 3 Inches	1.00	\$ 132.00

[Click Here For Tearsheet](#)

*Tax Amount* \$ 6.60

Princeton Similkameen Spotlight - Display ROP	27 Jun 2024	27 Jun 2024	Graduation 2024	Grad	4 Columns x 3 Inches	1.00	\$ 130.00
---	-------------	-------------	-----------------	------	----------------------	------	-----------

[Click Here For Tearsheet](#)

*Tax Amount* \$ 6.50

**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	30 Jun 2024
Amount Due	\$ 100.80
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	\$ 96.00
Ordered By	_____	Tax Amount: GST	\$ 4.80
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Graduation 2024	Payment Due Amount	\$ 100.80
Marketing Campaign	_____		
Sales Rep	_____ GFG [REDACTED]		

**Comments**

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

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

Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ BPI166809  
 Invoice Date: \_\_\_\_\_ 30 Jun 2024  
 Payment Due: \_\_\_\_\_ \$ 100.80

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI166809

Invoice Date:

30 Jun 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Keremeos Review - Display ROP	20 Jun 2024	20 Jun 2024	4 x 3	Grad	4 Columns x 3 Inches	1.00	\$ 96.00

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.80

**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 706  
DATE 30/06/2024  
DUE DATE 15/07/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
19/06/2024	Services	OSS and SOSS Grad 2024 // TC Supplement (ad# 4243)			145.00
19/06/2024	Services	OSS and SOSS Grad 2024 // TC Supplement (ad# 4244)			145.00
SUBTOTAL					290.00
GST @ 5%					14.50
TOTAL					304.50
BALANCE DUE					<b>\$304.50</b>

GRAND FORKS GAZETTE  
BOX 700, 7330 2ND ST  
GRAND FORKS BC V0H 1H0 CAN

(250) 442-2191



GST # 10472 8464 RT0001  
[ ] 52 ISSUES 42.00

ROLY RUSSLE MLA  
PO BOX 1592  
GRAND FORKS BC CAN V0H 1H0

Subs No: GF0001179800  
Last Issue: AUG 21/2024

THANK YOU FOR SUBSCRIBING

You may renew your subscription by mail, phone, online at [subrenew.blackpress.ca](http://subrenew.blackpress.ca) or in person at the Grand Forks Gazette Office

# Notice of RENEWAL

**Please Note:** Credit card payments can be taken by phone at the Gazette office, 250-442-2191 ext. 1.  
Your statement will display as "BP Subscription - Abbotsford"

You may pay with cash, cheque, debit or credit card at our office, or mail your cheque to us.



**Please Note:**  
Credit Card payments will  
display on your statement as  
"BP Subscription-Abbotsford"

GF00050811 0001179800 21/08/2024  
ROLY RUSSLE MLA  
PO BOX 1592  
GRAND FORKS BC CAN V0H 1H0

GST # 10472 8464 RT0001  
[ ] 52 ISSUES 42.00

GRAND FORKS GAZETTE  
BOX 700, 7330 2ND ST  
GRAND FORKS BC V0H 1H0 CAN

Subs No: GF0001179800  
Last Issue: AUG 21/2024

# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

# Invoice

Date	Invoice #
7/24/2024	28514

Invoice To

Roly Russell, MLA  
Boundary - Similkameen

P.O. No.	Terms
██████████	DUE UPON RECEIPT

Description	Amount
27,100 Brochures - 4/4 White 8.5x11 100lb. Gloss Text Full Bleed / Tri-Folded / In bundles of 100's	3,523.00
Community Update 1, 2024 Roly Russell.pdf	
Shipping - BC Mail - Included	0.00
1 Box Extras (approx. 1,000 brochures) + Shipping to Grand Forks, BC - No Charge	0.00

	<b>Subtotal</b>	\$3,523.00
	<b>GST/HST</b>	\$176.15
	<b>PST</b>	\$246.61
	<b>Total</b>	\$3,945.76
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,945.76

HST No. 135510725



# SURE LOUGHEED COPY CENTRE

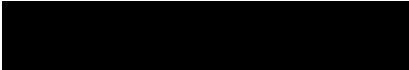
22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

# Invoice

Date	Invoice #
8/15/2024	28579

Invoice To

Roly Russell, MLA  
Boundary - Similkameen



P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
27,100 Brochures - 4/4 White 8.5x11 100lb. Gloss Text / Tri-Folded / In Bundles of 100's	3,523.00
Final Community Update 2.pdf	
Delivery to BC Mail - Included	0.00

	<b>Subtotal</b>	\$3,523.00
	<b>GST/HST</b>	\$176.15
	<b>PST</b>	\$246.61
	<b>Total</b>	\$3,945.76
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,945.76

HST No. 135510725

PRINCETON SIMILKAMEEN SPOTLIGHT  
- c/o Summerland Review, Box 309  
SUMMERLAND BC V0H 1Z0 CAN

(250)494-5406

PROVINCIAL

GST # 10472 8464 RT0001  
[ ] 52 ISSUES 78.00

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

Subs No: [REDACTED]  
Last Issue: AUG 22/2024

THANK YOU FOR SUBSCRIBING

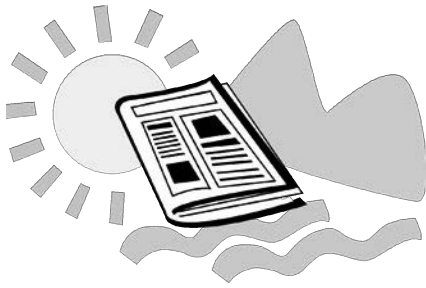
You may renew your subscription by mail, by phone  
or at <https://subrenew.blackpress.ca>

PS00000503 [REDACTED] 22/08/2024  
ROLY RUSSEL  
PO BOX 1592  
GRAND FORKS BC CAN V0H 1H0

GST # 10472 8464 RT0001  
[ ] 52 ISSUES 78.00

PRINCETON SIMILKAMEEN SPOTLIGHT  
- c/o Summerland Review, Box 309  
SUMMERLAND BC V0H 1Z0 CAN

Subs No: [REDACTED]  
Last Issue: AUG 22/2024



www.SkahaMatters.com www.ApexMatters.com

Okanagan Matters Publications  
4820 Barten Place  
Okanagan Falls, BC  
V0H 1R2

Phone: 250-490-6951  
Fax: 250-497-6556  
Email: apexmatters@telus.net or  
skahamatters@telus.net

# Invoice

Date	Invoice #
2024-09-06	6039

GST#: 802258095RT0001

Due Date
2024-09-06

Invoice To
Roly Russell, MLA PO Box 1592 Grand Forks, BC V0H 1H0

Item	Qty	Description	Rate	Amount	GST
1/6 Page Size	1	Purchase of Advertisement Space in Apex Matters for the September 2024 Issue.	141.00	141.00	GST
Seasonal Booking		Discount for Booking the Full Season in Apex Matters.	-12.00	-12.00	GST

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

<b>Subtotal</b>	\$129.00
<b>Total GST</b>	\$6.45
<b>Total Due</b>	<b>\$135.45</b>

Thank you for your business.

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$188.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,517.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,706.45</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-



Page 1 / 1  
 Order Number SF000133608  
 Order Date 6/28/2024

**Impact Canopies Canada Inc.**

1371 Kebet Way  
 Port Coquitlam, BC V3C 6G1

Bill To: Roly Russell-MLA  
 7330 2nd St  
 Grand Forks, BC V0H 1H0

Ship To: Roly Russell-MLA

PICKUP

Purchase Order No.			Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
					CAN PICKUP WEST	PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL		\$595.00	\$595.00
1	1		380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER DIGITAL		\$185.00	\$185.00
1	1		010131011	DSFDB - 10X10 DS STEEL FRAME (w/ spikes, ropes & roller bag)		\$200.00	\$200.00
1	1		350521080	CUSTOM WALL - 10' FULL POLYESTER DIGITAL 80" DOUBLE SIDED		\$395.00	\$395.00
1	1		900509913	RUSH FEE		\$180.00	\$180.00
1	1		900609900	PAYMENT CONVENIENCE FEE		\$1.28	\$1.28
Tax Analysis:					Taxable Amt	Tax Amount	
GST 5.00%					\$1,555.00	\$77.75	
PST 7.00%					\$1,555.00	\$108.85	

Tracking #'s

Freight	\$0.00
Subtotal	\$1,556.28
Misc	\$0.00
Tax	\$186.60
Trade Discount	\$0.00
<b>Total</b>	<b>\$1,742.88</b>
Payment	\$1,742.88
<b>Balance Due</b>	<b>\$0.00</b>

**Additional Notes:**

- Impact do not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.
- Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

Total is \$1742.88  
 - Rush fee (less delivery fee) - 96.48  
 Amount that was due → \$1646.40

\*\*\* All discrepancies must be reported within 3 business days

**SELECT OFFICE PRODUCTS**  
 PO BOX 1055  
 GRAND FORKS, B.C. V0H 1H0  
 PH: 442-2466 FAX: 442-3300  
 GST# 89963 1477 RT0001

ORDER NUMBER	974777
DATE	JAN/24
CUSTOMER'S ORDER	

SOLD TO ROY RUSSELL MLA  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

SHIP TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

TAX REG. NO. \_\_\_\_\_ SALESPERSON \_\_\_\_\_

FOB \_\_\_\_\_ TERMS \_\_\_\_\_ VIA \_\_\_\_\_

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	PURCHASES		5470
			274
			383
	THANK YOU!	TOTAL	6127

Save-On-Foods #2214  
Grand Forks  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

EarthsOwn Oat Creame	6.99
LZ Perfetto Grnd	14.99
Card \$10.99 Save	-4.00

Sub Total \$17.96

Card \$\$ pts 18

<b>BALANCE DUE</b>	<b>\$17.98</b>
Debit	\$17.98
[ ] XXXXXXXX [REDACTED]	

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 17.98

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/27/2024 [REDACTED]  
REFERENCE #: 0010010950 H  
TERM: 66348434  
AUTHOR.# : 174954

Interac

AID: A000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$4.00

More Rewards Card #XXXXX [REDACTED]

**SELECT OFFICE PRODUCTS**  
**PO BOX 1055**  
**GRAND FORKS, B.C. V0H 1H0**  
**PH: 442-2466 FAX: 442-3300**  
**GST# 89963 1477 RT0001**

OUR NUMBER	<b>974999</b>
DATE	<i>MAR 124</i>
CUSTOMER'S ORDER	

SOLD TO *ROY RUSSELL - MLA*  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

SHIP TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

TAX REG NO	SALESPERSON	FOB	TERMS	VIA
------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>PURCHASES</i>		<i>38 85</i>
			<i>194</i>
			<i>272</i>
	<i>THANK YOU!</i>	<b>TOTAL</b>	<i>43 51</i>



**SELECT OFFICE PRODUCTS**  
 PO BOX 1055  
 GRAND FORKS, B.C. V0H 1H0  
 PH: 442-2466 FAX: 442-3300  
 GST# 89963 1477 RT0001

OUR NUMBER **897232**  
 DATE *JUNE 27*  
 CUSTOMER'S ORDER

SOLD TO *ROY RUSSELL - ALA*  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

SHIP TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

TAX REG. NO. SALES PERSON FOB TERMS VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>PURCHASES</i>		<i>48 85</i>
			<i>244</i>
			<i>342</i>
	<i>THANK YOU!</i>	<b>TOTAL</b>	<i>54 71</i>

INVOICE

lamps

=====

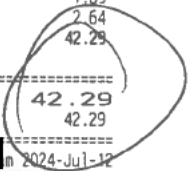
HOME HARDWARE

GRAND FORKS HOME HARDWARE

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

3652973 LMPs, LED A19 MED 9W SW 6PK  
 P 1. PK @ \$21.57/PK \$21.57  
 EHF LED X6  
 1. PK @ \$0.90/PK \$0.90  
 3652984 LMPs, LED A19 MED 14W SW 2PK  
 1. PK @ \$14.99/PK \$14.99  
 EHF LED X2  
 1. PK @ \$0.30/PK \$0.30  
 Item Total 37.76  
 G.S.T 1.89  
 P.S.T 2.64  
 Sub Total 42.29

-----  
**Total Due** 42.29  
 VISA 42.29  
 -----



Amt Due

JP 01 648309 [redacted] m 2024-Jul-12



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

www.sceneplus.ca/homehardware

Grand Forks Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 42.29  
 -----

# **COSTCO** **WHOLESALE**

Kelowna #1578  
2125 Baron Road  
Kelowna, BC V1X 0B2

93 Member XXXXXXXXXX

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

1428437 PAPER 800SH 12.99 GP

1428437 PAPER 800SH 12.99 GP

\*\*\*\*\*BOB Count 2\*\*\*\*\*

1446056 SCOTTIES 24.99 GP

1104304 DOG BISCUITS 24.99 GP

5888210 ZGRIP PENS 9.99 GP

SUBTOTAL 85.95

TAX 10.32

\*\*\*\* TOTAL 96.27

# Order



Page 1 / 1  
 Order Number SF000133608  
 Order Date 6/28/2024

**Impact Canopies Canada Inc.**  
 1371 Kebet Way  
 Port Coquitlam, BC V3C 6G1

Bill To: Roly Russell-MLA  
 7330 2nd St  
 Grand Forks, BC V0H 1H0

Ship To: Roly Russell-MLA

**PICKUP**

Purchase Order No.			Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
					CAN PICKUP WEST	PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL		\$595.00	\$595.00
1	1		380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER DIGITAL		\$185.00	\$185.00
1	1		010131011	DSFDB - 10X10 DS STEEL FRAME (w/ spikes, ropes & roller bag)		\$200.00	\$200.00
1	1		350521080	CUSTOM WALL - 10' FULL POLYESTER DIGITAL 80" DOUBLE SIDED		\$395.00	\$395.00
1	1		900509913	RUSH FEE		\$180.00	\$180.00
1	1		900609900	PAYMENT CONVENIENCE FEE		\$1.28	\$1.28
Tax Analysis:					Taxable Amt	Tax Amount	
GST 5.00%					\$1,555.00	\$77.75	
PST 7.00%					\$1,555.00	\$108.85	

Tracking #s

Freight	\$0.00
<b>Subtotal</b>	<b>\$1,556.28</b>
Misc	\$0.00
Tax	\$186.60
Trade Discount	\$0.00
<b>Total</b>	<b>\$1,742.88</b>
Payment	\$96.48
<b>Balance Due</b>	<b>\$1,646.40</b>

**Additional Notes:**

- Impact do not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.
- Payment by credit card will incur an additional 1.5% processing fee on the subtotal of your invoice.

*#180 - Rush fee  
 - \$95 - Delivery fee  
 (April picked up)*

*\$85  
 + 12% tax \$10.20  
 + 2% CC processing fee  
 \$96.48*

*Amount due →*

GST/HST No. 881424527    QST No. 1202474132    BC PST No. 1012-2039  
 MB RST No. 969764-0    SK PST No. 2599686

\*\*\* All discrepancies must be reported within 3 business days

Grad Certificate to Hercules

Al.

Canada Post/Postes Canada  
GRAND FORKS PO  
475 73RD AVE  
GRAND FORKS, BC V0H 1H0  
GST/TPS#119321495

2024/06/14

CC642797

W/G 2

G/S \$16.31  
EXPRESSPOST/XP

Item Weight/Poids de l'article: 0.286 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.420  
Destination: Canada  
Postal code - ZIP Code/Code postal =  
ZIP: V0X1N2



0642797333006211

G/S \$0.00  
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la  
couverture: \$100.00

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.91  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$20.22  
GST/TPS \$1.01  
TOTAL \$21.23

MasterCard \$21.23

For complete terms and conditions consult  
the Canada Postal Guide at  
WWW.CANADAPOST.CA or your Post Office



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

ROLY RUSSELL MLA  
 SIMILKAMEEN CONSTITUENCY  
 7330A 2ND ST  
 PO Box 1592  
 GRAND FORKS BC V0H 1H0

Invoice	
Document Number	Date
<b>95504463</b>	<b>31-Jul-2024</b>
[REDACTED] u	ference No.
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95504463 Bill To [REDACTED] Invoice Date 31.07.2024

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ROLY RUSSELL MLA NM -> [REDACTED] PO#: 1721838321			4,175.14	G
Subtotal				4,175.14	
GST/HST # R107864738 5.000 %				4,175.14	208.76
Total (CAD)				4,383.90	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

office  
RF

Save-On-Foods #2214  
Grand Forks  
B.C. OWNED AND OPERATED  
visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

2% MILK 1L		2.89
Card Pts Redeem	2100	-2.89
*Deposit		0.10
*Recycle Fee		0.01
Dairyland Creamo		3.29
STOK Cold Brew		9.29
*RECYCLE FEE		0.05 G
*DEPOSIT		0.10

Sub Total **\$12.84**

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00

<b>BALANCE DUE</b>	<b>\$12.84</b>
Credit	\$12.84
[ ] XXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 12.84

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/07/2024 [REDACTED]  
REFERENCE #: 0010018040 H  
TERM: 66348432  
AUTHOR.# : 03444I  
AID: A0000000031010  
VISA CREDIT

**SELECT OFFICE PRODUCTS**  
 PO BOX 1055  
 GRAND FORKS, B.C. V0H 1H0  
 PH: 442-2466 FAX: 442-3300  
 GST# 89963 1477 RT0001

OUR NUMBER **643289**  
 DATE *Aug/24*  
 CUSTOMER'S ORDER

SOLD TO *ROLY RUSSELL - ALA*  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

SHIP TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

TAX REG NC \_\_\_\_\_ SALESPERSON \_\_\_\_\_  
 FOB \_\_\_\_\_ TERMS \_\_\_\_\_ VIA \_\_\_\_\_

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>PURCHASES</i>		<i>36 35</i>
			<i>182</i>
			<i>254</i>
	<i>THANK YOU!</i>		<i>40 71</i>
		TOTAL	



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Russell, Roly

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,198.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,053.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,251.26</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$255.00 (\$36 + \$61 + \$61 + \$36+ \$61)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA	Russell, Roly MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> Last Name, First Name
Payee Address	PO Box 2164 Grand Forks, BC

Rate Per Kilometer	\$0.63
For Period	From 5/31/24 to 5/31/24
Total Kilometers	522.00
Total Reimbursement	\$328.86

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 31, 2024	Rosedale Hotel, Vancouver BC	Grand Forks, BC	one way- carpooled to Vancouver	522 \$	328.86
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>522</b>	<b>\$328.86</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office





Member Name: Russell, Roly MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem
<b>Amount</b>	\$183.00 ( July 15-17)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Best Western Plus OSOYOOS HOTEL & SUITES**

5506 Main Street Holdings Ltd.  
5506 Main St. PO Box 305  
Osoyoos, BC V0H 1V0

(250) 495-4000

bestwestern@telus.net  
www.bestwesternosoyoos.com  
HST#713773877 RT0001

C/O 07/17/20

Loyalty Club:

BASE

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

07/16/24

07/17/24

EKN-KING, TWIN, STUDIO N

1 / 0

Visa/Master

XXXX-XXXX-X

Registered To:

(250) 685-8624

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/16/24	AKP	RC	ROOM CHARGE			\$268.77
07/16/24	AKP	91	G.S.T. (REG# 0684020580B)			\$13.44
07/16/24	AKP	90	MUNICIPAL & REGIONAL TAX			\$8.06
07/16/24	AKP	9	BC ACCOMMODATIONS TAX			\$21.50
07/17/24	MLJ	VS	VISA PAYMENT			(\$311.77)
<b>Balance Due</b>						<b>\$0.00</b>

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



**Member Name: Russell, Roly MLA**

<b>Expense Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Jul 25)
<b>Amount</b>	\$39.50
<b>Explanation</b>	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

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Aug 14 and 21)
<b>Amount</b>	\$39.50 + \$39.50 = \$79.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Constituency Assistant Mileage Reimbursement Form**

MLA	<b>Russell, Roly MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	_____ <i>Last Name, First Name</i>
Payee Address	10500 Hwy 3 West, Grand Forks, BC

Rate Per Kilometer	<b>\$0.63</b>
For Period	<b>From 8/12/24 to 8/12/24</b>
Total Kilometers	<b>45.20</b>
<b>Total Reimbursement</b>	<b>\$28.48</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 12, 2024	CO - 7330 2nd Street, Grand Forks, BC	Kool Treat - 1967 Kool Treat Fr	Travel with Roly and Premier	23	\$ 14.24
	Kool Treat - 1967 Kool Treat Frontage Rd	CO - 7330 2nd Street, Grand Forks, BC		23	\$ 14.24
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>45</b>	<b>\$28.48</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Russell, Roly MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Aug 12)
<b>Amount</b>	\$30.50
<b>Explanation</b>	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

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Aug 4)
<b>Amount</b>	\$61.00
<b>Explanation</b>	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

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Aug 29 and Sep 4)
<b>Amount</b>	\$39.50 + \$48.50 = \$88.00
<b>Explanation</b>	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 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$308.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$33.39</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$342.25</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Jun. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024** to **Sep. 30, 2024**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024** to **Sep. 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

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

**SALE**

MID: 6098460  
TID: 005 REF#: 00000048  
Batch # 148001 RRN: 00000048  
05/27/24  
APPR CODE 03777J  
MASTERCARD Proximity  
\*\*\*\*\*

<b>AMOUNT</b>	<b>\$18.90</b>
<b>TIP</b>	<b>\$1.89</b>
<b>TOTAL</b>	<b>\$20.79</b>

APPROVED

PC Mastercard  
AID: A000000041010  
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! / MERCE!

CUSTOMER COPY



owner w/ Minister of State  
for trade JAG RUP BAR

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

**SALE**

MID: 6098460

TID: 005

Batch #: 198001

07/16/24

APPR CODE: 07298E

MASTERCARD

\*\*\*\*\*

REF#: 00000081

RRN: 00000081

Proximity

\*\*/\*\*

AMOUNT	\$10.50
TIP	\$2.10
TOTAL	\$12.60

APPROVED

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