



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53103

MLA Name: Russell, Roly [REDACTED] RWR **Claim Date:** September 20, 2024

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** event in riding

Trip Details: Travel for Oliver Ambassadors and Festival of the Grape

Date	Expenses	Amount
September 20, 2024	307(km) Grand Forks>District Wine Village and back	\$193.41
September 20, 2024	Dinner Only	\$36.00
Total Payable		\$229.41

Date 23 Oct 2024

Signature [REDACTED]

Russell, Roly [REDACTED] RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53296

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** November 13, 2024

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel to clean out office and apartment

Date	Expenses	Amount
November 13, 2024	557(km) Grand Forks>Vancouver>Tsawassen	\$350.91
November 14, 2024	33(km) Swartz Bay>Victoria	\$20.79
November 16, 2024	119(km) Victoria>Abbotsford	\$74.97
November 17, 2024	450(km) Abbotsford - Grand Forks	\$283.50
November 20, 2024	416(km) Grand Forks> Kelowna and back (pick up)	\$262.08
November 13, 2024	Lunch & Dinner only	\$48.50
November 14, 2024	Ferry	\$99.85
November 14, 2024	MLA Per Diem - Victoria	\$61.00
November 15, 2024	MLA Per Diem - Victoria	\$61.00
November 16, 2024	Accommodation Expenses	\$172.96
November 16, 2024	Ferry	\$99.85
November 16, 2024	MLA Per Diem - Victoria	\$61.00
November 17, 2024	MLA Per Diem	\$61.00
November 20, 2024	Lunch & Dinner only	\$48.50
November 21, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$1745.41



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53296


MLA Name: Russell, Roly VM134722 RWR **Claim Date:** November 13, 2024

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 26 Nov 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*

Tsawwassen
To
Swartz Bay

BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Veh1	80.75
2	Adult	38.20
Total Prepaid		118.95

2 = \$19.10

CHANGE DUE 0.00

$80.75 + 19.10$
 $= \$99.85$

CUSTOMER COPY

TSA 14 Nov 2024 [REDACTED]



1007111 635144
SEE REVERSE SIDE OF TICKET

Russell, Roly

Arrival: 11/16/2024
Departure: 11/17/2024
Room Number:
No. of Guests: 3

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/16/2024	BAR	Room Charge - BAR	149.10
11/16/2024	TAXGST	GST	7.46
11/16/2024	TAXMRD	Municipal Regional District - Tax	4.47
11/16/2024	TAXPST	Provincial Sales Tax	11.93
11/17/2024	VISA	Visa *****	(172.96)
			<hr/>
			(CAD)
Sub-Total:			149.10
Total Tax:			23.86
TAXGST - Other Taxes:			7.46
TAXMRD - Other Taxes:			4.47
TAXPST - PST (Other):			11.93
Total Due:			0.00
Total Payments:			(172.96)

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75	
3	Adult	57.30	19.10
	Total Prepaid	138.05	

CHANGE DUE 0.00

$80.75 + 19.10 = \$99.85$

CUSTOMER COPY

SWB 16 Nov 2024 [REDACTED]



1005030 356072
SEE REVERSE SIDE OF TICKET



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

Claim Number: 53297

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** November 14, 2024

Constituency: Boundary-Similkameen

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel to accompany MLA Russell

Date	Expenses	Amount
November 14, 2024	Ferry	\$19.10
November 15, 2024	Hotel Victoria - With Receipts	\$181.60
November 16, 2024	Public Transportation	\$40.00
November 19, 2024	Ferry	\$115.10
Total Payable		\$355.80

Date 25 Nov 2024

Signature [REDACTED]

Russell, Roly VM134722 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
2	Adult	38.20
	Total Prepaid	118.95

1/2 = \$19.10

CHANGE DUE 0.00

\$19.10

CUSTOMER COPY

TSA 14 Nov 2024 [REDACTED]



1007111 635144

SEE REVERSE SIDE OF TICKET



Roly Russell [REDACTED]

Fwd: Receipt - Do Not Reply

To: Roly Russell [REDACTED]

Fri, Nov 15, 2024 at [REDACTED]



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

From: **ISLAND EXPRESS BUS** <receipt@moneris.com>

Date: Wed, Nov 13, 2024, [REDACTED]

Subject: Receipt - Do Not Reply

To: [REDACTED]

ISLAND EXPRESS BUS



Transaction Approved

Receipt

2024-11-13 [REDACTED]

Order ID

[REDACTED]

Payment

Amount: \$40.00
 Cardholder Name: [REDACTED]
 **** * [REDACTED]

Transaction Type: Purchase
 Authorization Code: 07885J
 Reference #: 663593390011540350
 Response Code: 027

Contact

Cust ID: [REDACTED]
[REDACTED]

HORSESHOE Bay



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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/19
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

3	Res Change Fee	15.00
20'	Undersize Vehi	80.75
1	Adult	19.10
1	Port Fee Adul	0.25
	Total Prepaid	115.10

1	Adult	19.10
1	Port Fee Adul	0.25
	Total Changes	19.35

Visa

***** [REDACTED] 19.35
 AUTH 028044 66338156 0010015780 H
 VISA CREDIT
 A0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 19 Nov 2024 [REDACTED]



029 289345
R9254E OF TICKET

Room :
 Arrival Date : 11/15/24
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 39
 Billing Date : 11/16/24
 A/R Number

Min of Jobs, Tourism and Inno

Date	Description	Debit	Credit
11/15/24	Room Charge	155.00	
11/15/24	Destination Marketing Fee	1.55	
11/15/24	Provincial Room Tax	17.22	
11/15/24	Room GST	7.83	
11/16/24	Visa XXXXXXXXXXXXX XX/XX		181.60
Room	H/GST Total - 7 .83	Total	181.60
Other	H/GST Total - 0.00		181.60
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53298
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** November 14, 2024
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to accompany MLA Russell- 2 guests

Date	Expenses	Amount
November 14, 2024	208(km) Grand forks>Kelowna	\$131.04
November 21, 2024	208(km) Kelowna>Grand Forks	\$131.04
November 14, 2024	Accommodation Expenses	\$206.71
November 15, 2024	Airfare	\$661.20
November 15, 2024	Taxi	\$68.45
November 16, 2024	Ferry	\$38.20
November 20, 2024	Accommodation Expenses	\$161.24
November 20, 2024	Parking	\$83.50
Total Payable		\$1481.38

Date 25 Nov 2024

Signature [REDACTED]

Russell, Roly VM134722 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75	
3	Adult	57.30/2	= 114.60
	Total Prepaid	138.05	

CHANGE DUE 0.00

19.10 + 19.10 = \$38.20

CUSTOMER COPY

SWB 16 Nov 2024 [REDACTED]



1005030 356072
SEE REVERSE SIDE OF TICKET

Roland Russell	Folio No. :		Room No. :	
	A/R Number :		Arrival :	11-20-24
	Group Code :		Departure :	11-21-24
	Company :	Government Canada	Conf. No. :	
	Membership No. :		Rate Code :	1 of 1
	Invoice No. :		Page No. :	
	Ref.No. :			

INVOICE

Date	Description	Charges	Credits
11-20-24	*Accommodation	139.00	
11-20-24	GST 5%	6.95	
11-20-24	PST 8%	11.12	
11-20-24	City Tax 3%	4.17	
11-21-24	Visa XXXXXXXXXXXX		161.24
Total		161.24	161.24

Balance	0.00
----------------	-------------

Tax Summary

PST 8%	11.12
GST 5%	6.95
City Tax 3%	4.17
	0.00

YLW

1 5533 Airport Way

250 765-5612

LT A Exit 2

DATE: 20/11/24

TIME: [REDACTED]

Receipt No. 43/1178/84/1

* Original *

Ticket [REDACTED]

Entry : 15/11/24 [REDACTED]

LPR :

Net: 79.52

Tax 5.0% 3.98

Fee: 83.50

Credit: 83.50


Trans ID : 5500

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: VISA

GST Number: 12193 7551 RT0001

**YELLOW CAB OF
VICTORIA**


<http://yellowcabvictoria.com>


Transaction 004789

Total CA\$68.45

CREDIT CARD SALE CA\$68.45

VISA 

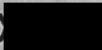
Retain this copy for statement
validation

15-Nov.-2024 

CA\$68.45 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX 

Reference ID: 432000517676

Auth ID: 060081

MID: *****9554

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for your business





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$629.72	\$31.48	\$661.20	\$661.20	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Nov 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$629.72	\$31.48	\$661.20

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 November 2024	Roland Russell	\$661.20	VISA		4024451	020151

Tax Registration: 121386296 RT0001

Online Check-In

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

Page Number : 1 Invoice Nbr : 1000104483
 Guest Number :
 Folio ID :
 Arrive Date : 14-NOV-24
 Depart Date : 15-NOV-24
 No. Of Guest : 1
 Room Number :

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-NOV-24	DEPOSIT	Deposit-VI-		-196.21
14-NOV-24		Parking Guest - Overnight	10.00	
14-NOV-24		Parking GST	0.50	
14-NOV-24		Room Chrg - Other Discount	169.15	
14-NOV-24		PST	13.53	
14-NOV-24		GST	8.46	
14-NOV-24		MRDT	5.07	
15-NOV-24		Visa-		-10.50

***For Authorization Purpose Only*

** xxxxxx

Date	Time	Code	Authorized
14-NOV-24		045211	250.00

Approve EMV Receipt for VI -: PIN Verified
 TC:94B9F861F6571F8F IAD:06011203642002 TVR:0080008000
 AID:A0000000031010 Application Label:VISA CREDIT

** Total 206.71 -206.71
 *** Balance 0.00

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53366
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** August 30, 2023
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Office **Travel To:** Princeton and others
Trip Details: Multiple trips that were missed in previous claims

Date	Expenses	Amount
June 17, 2023	478(km) GF>Princeton>Hedley>Grand Forks (Hedley 125th, Princeton Graduation)	\$272.46
July 05, 2023	190(km) GF>Oliver>GF (BC Tree Fruits groundbreaking)	\$115.90
August 28, 2023	166(km) GF > Cawston Aug 28-30, 2023: Tour of South Okanagan Similkameen with Minister George Heyman	\$101.26
August 29, 2023	41(km)  Cawston > Osoyoos	\$25.01
August 30, 2023	125(km) Osoyoos > GF (Osoyoos > Princeton > Osoyoos as well, but carpooled)	\$76.25
October 14, 2023	148(km) GF>Rock Creek>GF (Wildlife Association meeting)	\$90.28
June 17, 2023	Full Day Meals Per Diem Allow. Hedley 125th, Princeton Graduation	\$61.00
July 05, 2023	Breakfast & Lunch only BC Tree Fruits groundbreaking	\$39.50
August 30, 2023	Accommodation Expenses Osoyoos	\$272.60
October 14, 2023	Lunch only Wildlife Association meeting	\$27.00
<hr/>		
Total Payable		\$1081.26



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 53366

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** August 30, 2023

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
-------------	-----------------	---------------

Date 29 Nov 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*

08/30/2023

Registered To:

Russell, Rolly

Room #

Conf #

Arrival

08/29/23

Departure

08/30/23

Room Type

QQN-2 QUEEN NONSMOKING

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/29/23			ROOM CHARGE			\$235.00
08/29/23			G.S.T.			\$11.75
08/29/23			MUNICIPAL & REGIONAL TAX			\$7.05
08/29/23			BC ACCOMMODATIONS TAX			\$18.80
08/30/23			VISA PAYMENT			(\$272.60)

Balance Due	\$0.00
-------------	--------

X _____
GUEST SIGNATURE

Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53367
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** June 27, 2024
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: Roly Russell
Claimant Type: Member of Legislative Assembly
Travel From: Contituency Office **Travel To:** Oliver etc
Trip Details: Mileage claims that were omitted previously

Date	Expenses	Amount
May 06, 2024	379(km) GF > Oliver > Keremeos > GF (visiting schools, grade 5 and 10 classes)	\$238.77
May 10, 2024	307(km) GF > Oliver Wine Village > GF	\$193.41
June 14, 2024	190(km) GF > Midway > Christian Valley > GF (Forest Seed tour and Metis assoc)	\$119.70
June 19, 2024	125(km) GF > Osoyoos (AG tour)	\$78.75
June 20, 2024	301(km) Osoyoos > Keremeos > OK Falls > Keremeos > GF	\$189.63
June 27, 2024	332(km) GF > OK Falls > GF (meeting with constituents and graduation)	\$209.16
May 06, 2024	Full Day Meals Per Diem Allow. visiting schools, grade 5 and 10 classes	\$61.00
May 10, 2024	Lunch & Dinner only Grape and Wine meetings	\$48.50
June 14, 2024	Breakfast & Lunch only Seed meetings & Metis	\$39.50
June 19, 2024	Lunch & Dinner only AG Tour	\$48.50
June 20, 2024	Accommodation Expenses AG visit, grad, and constit meetings	\$348.94
June 20, 2024	Full Day Meals Per Diem Allow.	\$61.00



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

Claim Number: 53367

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** June 27, 2024

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel


Date	Expenses	Amount
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AG tour and Osoyoos graduation

June 27, 2024	Full Day Meals Per Diem Allow.	\$61.00
September 10, 2024 Oliver	Accommodation Expenses	\$234.03

Total Payable **\$1931.89**

Date 29 Nov 2024

Signature 

Russell, Roly VM134722 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Roly Russell
Canada

INFORMATION INVOICE

Room No. :
Arrival : 06-19-24
Departure : 06-20-24
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. : 8
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	VISA XXXXXXXXXXXXXXXXXX/XX		348.94

Total Charges	348.94	
Total		
Credits		348.94
Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	24516185	Credit Card Expiry	XX/XX
Approval Code	04268I	Capture Method	Manual

Roly Russell

Invoice

Invoice date 9/11/2024
Invoice number
Our reference
Your reference
GST Number

Guest	Roly Russell	Arrival	9/10/2024	Departure	9/11/2024	Room
Date	Description	Quantity	Unit Price	Total (CAD)		
9/10/2024	Room Charge	1	201.75	201.75		
9/10/2024	Federal Tax GST	1	10.09	10.09		
9/10/2024	Provincial Room Tax	1	16.14	16.14		
9/10/2024	Municipal Room Tax	1	6.05	6.05		
				Total invoice	234.03	
9/11/2024	VS **** Auth: 09210I			Total Paid	-234.03	
				Total Due	0.00	
Total GST	10.09					

Signature X



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

Claim Number: 53373
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** January 12, 2023
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** events in riding
Trip Details: TRAVEL FOR MEETINGS

Date	Expenses	Amount
January 12, 2023	380(km) GF>Big White>GF	\$216.60
February 04, 2023	217(km) GF to Apex	\$123.69
March 14, 2023	148(km) GF> Rock Creek> GF	\$84.36
March 15, 2023	190(km) GF>Oliver>GF	\$108.30
March 20, 2023	190(km) GF> Oliver > GF	\$108.30
March 21, 2023	125(km) GF>Osoyoos	\$71.25
March 22, 2023	353(km) Osoyoos>Princeton>Grand Forks	\$201.21
January 12, 2023	Lunch & Dinner only	\$48.50
February 04, 2023	Lunch & Dinner only	\$48.50
March 15, 2023	Full Day Meals Per Diem Allow.	\$61.00
March 20, 2023	Lunch & Dinner only	\$48.50
March 21, 2023	Lunch & Dinner only	\$48.50
March 22, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1229.71



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53373

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** January 12, 2023

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
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Date 02 Dec 2024

Signature [Redacted]

Russell, Roly VM134722 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53376
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** May 12, 2024
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session

Date	Expenses	Amount
May 12, 2024	563(km) GF > Tsawwassen: Swartz Bay > Victoria	\$354.69
May 17, 2024	563(km) Victoria - GF	\$354.69
May 12, 2024	Ferry	\$103.80
May 12, 2024	MLA Per Diem	\$61.00
May 13, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 17, 2024	Ferry	\$103.80
May 17, 2024	MLA Per Diem	\$61.00
Total Payable		\$1270.48

Date 02 Dec 2024

Signature [REDACTED]

Russell, Roly VM134722 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

[REDACTED]

From: Roly Russell [REDACTED]
Sent: December 2, 2024 [REDACTED]
To: [REDACTED]; Russell, Roly
Subject: Fwd: Your booking is confirmed: [REDACTED] for 2024-05-12

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

From: **British Columbia Ferry Services Inc.** <no_reply@bcferries.com>
Date: Sun, May 12, 2024, [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2024-05-12
To: [REDACTED]



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 12/May/2024 [REDACTED]
Booked by: BC FERRIES MOBILE

Booking Holder	
Roly Russell	
[REDACTED] Canada, [REDACTED]	

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM12/May/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM12/May/2024

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$83.95
1x	12+ years	\$19.85
	Total	\$103.80
	Amount paid	\$103.80
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**

[REDACTED]

From: Roly Russell [REDACTED]
Sent: December 2, 2024 [REDACTED]
To: [REDACTED]; Russell, Roly
Subject: Fwd: Your booking is confirmed: [REDACTED] for 2024-05-17

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

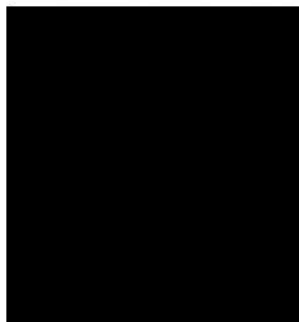
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Date: Mon, May 13, 2024, [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2024-05-17
To: [REDACTED]



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 13/May/2024 [REDACTED]
Booked by: BC FERRIES MOBILE

Booking Holder	
Roly Russell	
[REDACTED]	
[REDACTED] Canada, [REDACTED]	

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] AM17/May/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] AM17/May/2024

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$83.95
1x	12+ years	\$19.85
	Total	\$103.80
	Amount paid	\$103.80
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure