

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$8,964.94
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,417.98</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,382.92</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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
- 
- 
-







4888

Fresh Slice Pizza (Central Ave)

1512 Central Ave

Grand Forks, BC V0H 1H0

(236) 352-1111

ONLINE

TAKEOUT

Pickup ID: 4888

Schedule Time:

01/02/2024

Name:

Telephone:

Server:

Order: 4888

1 COMBO FEAST

Extra Large Pan 16" \$26.99

Pick up and save 50% -\$13.50

1 MEDITERRANEAN FEAST

Extra Large Pan 16" \$26.99

Pick up and save 50% -\$13.50

VEGGIE FEAST

Extra Large Pan 16" \$26.99

Pick up and save 50% -\$13.50

1 FIESTA FEAST

Extra Large Pan 16" \$26.99

1 BUTTER CHICKEN FEAST

Extra Large Pan 16" \$26.99

1 MEAT LOVERS FEAST

Extra Large Pan 16" \$26.99

Subtotal \$121.44

GST \$6.07

TOTAL \$127.51

Thank you

GST #

01/02/2024

Please order from our web-site below

<https://www.freshslice.com/>

**Russell.MLA, Roly**

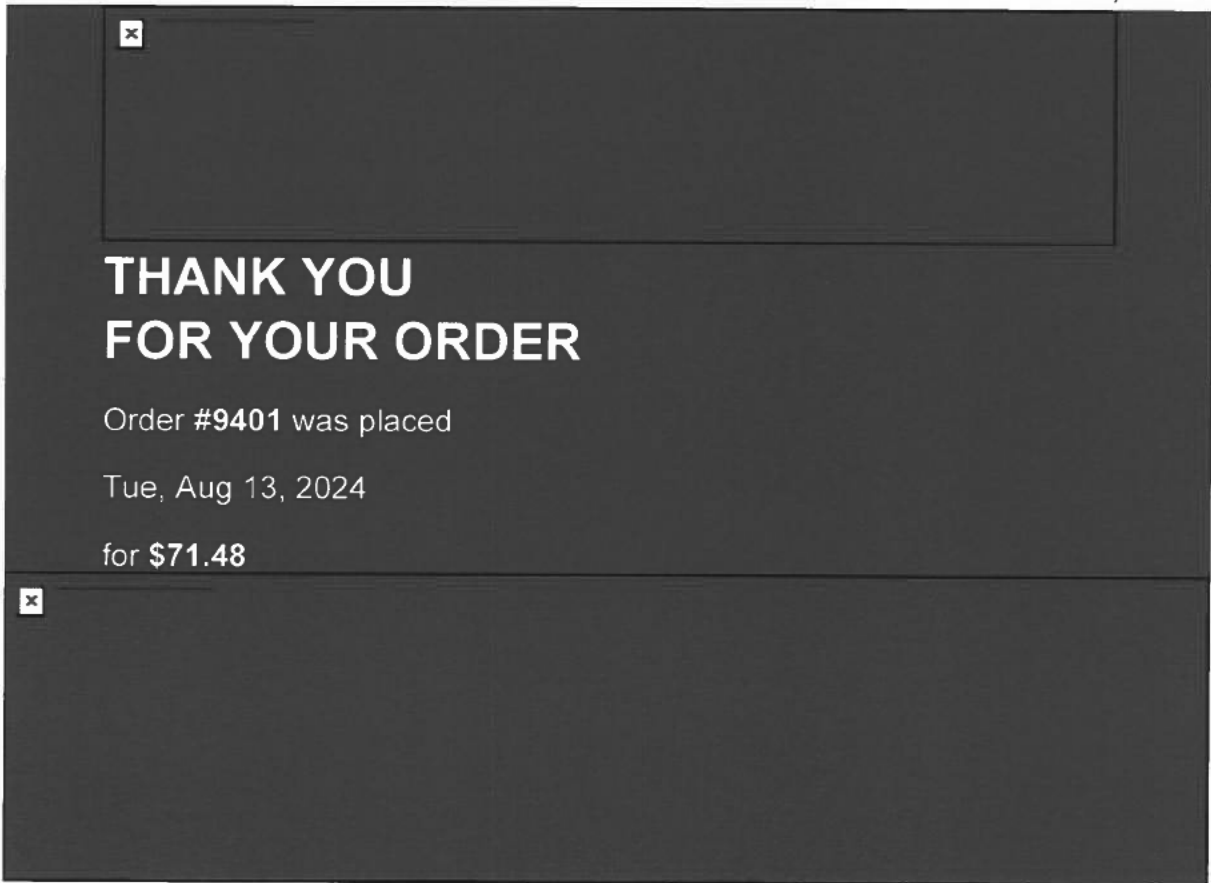
---

**From:** Roly Russell [REDACTED]  
**Sent:** August 13, 2024 [REDACTED]  
**To:** Russell.MLA, Roly  
**Subject:** Fwd: Your Tim Hortons Receipt / Votre reçu Tim Hortons

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

**From:** Tim Hortons <noreply@noreply.timhortons.ca>  
**Date:** Tue, Aug 13, 2024, [REDACTED]  
**Subject:** Your Tim Hortons Receipt / Votre reçu Tim Hortons  
**To:** [REDACTED]

*Coffee, etc. for meeting  
@ Bar Fruit Stand Osyoos  
w PDE + MPA + MLARussel  
+ Farmers.  
AUG. 13/24*



1	Take 12 Dark Roast	\$19.99
1	Take 12 Specialty Tea	\$21.49
1	50 Assorted Timbits	\$9.99
6	Herb & Garlic Savoury Pastry	\$17.94

---

6	Herb & Garlic Savoury Pastry	\$17.94
<hr/>		
	Sous-total	\$69.41
	Taxes	\$2.07
	<b>Total</b>	<b>\$71.48</b>
<hr/>		

**Commande passée au**

**8907 Main St Hwy 2 Osoyoos , British Columbia V0H 1V0 ,  
2504954550**

Ce courriel de FidéliTim<sup>MC</sup> a été envoyé à par vos amis chez Tim Hortons® Canada. Vous recevez ce courriel à titre de membre du programme de fidélisation FidéliTim<sup>MC</sup> auquel vous participez volontairement.

Si vous ne voulez plus recevoir ce genre de courriels de notre part, veuillez mettre à jour vos préférences [ici](#). Si vous voulez vous désabonner de tous les courriels que nous envoyons, veuillez cliquer [ici](#).

Tim Hortons :: 130, rue King Ouest, 3e étage :: Toronto ON M5X 1K6  
© Tim Hortons 2023

[Tim Hortons](#) | [Conditions d'utilisation](#) | [Politique de confidentialité](#)

Belich's Market  
#10 5350 9th Ave  
Okanagan Falls, BC  
Tel: 250 497-5630  
GST #R322117340

Sandwiches for  
an Outreach event  
@ Ok Falls  
Wed, Aug. 11

DEBIT TAXABLE	
LARGE SANDWICH PLATT	69.99
Sub Total	69.99
PST	0.00
GST	3.50
Total	73.49
Cash total	73.50
Credit	73.49



Your cashier today: [REDACTED]

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

SALE  
Date: 09/11/24  
Seq #: 8980010010770  
Auth Code: 040231  
Card Type: Visa  
Time [REDACTED]  
Ref #: 77  
Batch #: 898  
+++++ [REDACTED]

AMOUNT: \$73.49  
00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TTQ: B2 A0 40 00



**5902**

Freshslice Pizza (Central Avenue)

1512 Central Ave

Grand Forks, BC V0H 1H9

(236) 352-1111

\*\*\*\*\* PAID \*\*\*\*\*

ONLINE

TAKEOUT

Pickup ID: 5902

Schedule Time:

13/09/202 [REDACTED]

The gluten free pizza is for celiac people... severe allergy

Name: [REDACTED]

Telephone: [REDACTED]

Server:

Order: 5902

1 DEAL #1 - 1 XL 4 Tops + \$20.00  
2 DIPS

Extra Large Pan 16"

-- Whole --

Zesty Tomato Sauce

Mozzarella

Pepperoni

Red Peppers

Pineapple

-- Left Side --

Sausage

1 Dips - Cheesy Jalpeno

1 Dips - Marinara

1 CHEESE WITH TOMATO SAUCE

Extra Large Pan 16" \$20.00

1 MEDITERRANEAN FEAST

Medium Gluten-Free \$15.00

Cauliflower 12"

1 (X-Large) HALF & HALF FEAST

Extra Large Pan 16" \$22.00

-- Whole --

Butter Chicken Feast

FIESTA PESTO FEAST

Subtotal \$77.00



-- Left Side --

Sausage

1 Dips - Cheesy Jalpeno

1 Dips - Marinara

1 CHEESE WITH TOMATO  
SAUCE

Extra Large Pan 16" \$20.00

1 MEDITERRANEAN  
FEAST

Medium Gluten-Free \$15.00

Cauliflower 12"

1 (X-Large) HALF & HALF  
FEAST

Extra Large Pan 16" \$22.00

-- Whole --

Butter Chicken Feast

FIESTA PESTO FEAST

Subtotal \$77.00

GST \$3.85

**TOTAL \$80.85**

FS Rewards \$2.95

ONLINE \$85.60

Tips \$7.70

FS Rewards Current Balance \$3.85

**Customer Copy**

Thank you

GST #

13/09/2024

Please order from our web-site below

<https://www.freshslice.com/>

ROYAL CANADIAN  
LEGION  
#97

THE ROYAL CANADIAN LEGI

6417 Main Str

Oliver British Col

Hall Rental Cont

Private Member Function \_\_\_\_\_

The Branch agrees to rental of the main floor hall to:

Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Hereafter called the renter for the following event \_\_\_\_\_

To be held on Aug 29 2-4 provided the following conditions are met:

To confirm booking a deposit of \$200 is payable upon booking to secure the date with the remaining balance payable 30 days prior to the event.

The rental fee is \$ 50 - Plus \$ 2.50 GST Plus \$ \_\_\_\_\_ SOCAN Fees Plus damage deposit of \$200 for a Total amount of \$ 52.50

If this is a Private Member Function the member can have the services of the Branch with respect to provision of alcoholic beverages. The member must indicate in advance the service required.

NO HOST BAR – Guests pay for their own drinks: YES \_\_\_ NO \_\_\_

HOST BAR – Member will settle with the Branch to pay the BAR bill in full: YES \_\_\_ NO \_\_\_

Members Card Number \_\_\_\_\_ Category of Membership \_\_\_\_\_

For Private Member functions the Legion Guest Register must be available for signing purposes at the entrance to the hall. Guests who are not members of this Branch must sign the Guest Register. Members of this Branch who are guests at this event do not need to sign the Guest Register. Only the following events Qualify as "Private Member" functions Please indicate the function.

Birthday \_\_\_ Anniversary \_\_\_ Wedding \_\_\_ Family Reunion \_\_\_ Funeral/Celebration of Life \_\_\_

#184227 2 TERRI 29/08/24

HALL RENTAL (1) \$50.00

Sub-Total \$50.00

GST \$2.50

TOTAL \$52.50

CASH \$60.00

Change \$7.50

# Trails to the Boundary Society

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

## INVOICE

BILL TO  
MLA Roly Russell

INVOICE 2079  
DATE 09/04/2024  
TERMS Net 15  
DUE DATE 09/19/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT	
04/30/2024	Occasional Office Rental	Office Rental Sept 4th 2024	GST	1	25.00	25.00

Office Rental Sept 4th 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





Holiday Inn

12

New Democrat BC .. Canada	:	:	:	:	:	:
---------------------------------	---	---	---	---	---	---

Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX		718.62
<b>Total</b>		<b>8,063.13</b>	<b>8,063.13</b>
<b>Balance</b>		<b>0.00</b>	

**CO Portion \$287.97**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$11,471.26
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$787.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,258.31</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



## Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.78**



## Tax Invoice

Invoice Date  
August 15, 2024

Invoice no.  
04244-56694731

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

---

Paid with MasterCard [REDACTED]  
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$4.22**



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Sep 2024
Amount Due	\$ 94.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Roly Russell Mla**  
 Brand Name: Roly Russell Mla  
 Account No: ██████████

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 90.00
Ordered By	_____	Tax Amount: GST	\$ 4.50
Campaign Number	_____ ██████████	Payments Applied	\$ 0.00
Description	GF Fall Fair	Payment Due Amount	\$ 94.50
Marketing Campaign	_____		
Sales Rep	GFG ██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on October 07, 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:	██████████
Invoice Number:	BPI202996
Invoice Date:	30 Sep 2024
Payment Due:	\$ 94.50

**REMIT TO:**

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

**BILL TO:**

**Roly Russell Mla**  
 Legislative Assembly Of Bc  
 ██████████

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:



Invoice Date:

30 Sep 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Grand Forks Gazette - Display ROP	402323	4 Sep 2024	4 Sep 2024	4C x 3	Fall Fair	1.00	\$ 90.00

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.50

# Pro-forma Invoice

Page 1/1  
 Order SF000133608  
 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  
 Roly Russell  
 7330 2nd St  
 Grand Forks BC V0H 1H0

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
			GS	CAN CANPAR	PREPAID	7/8/2024	113,648
Ordered	Item Number	Description	Discount	Unit Price	Ext. Price		
1	350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL 100125 REV 03A 500D HORIZONTAL VALANCE VELCRO: YES Notes: PANTONES PROVIDED. NO EXT PATCHES.	C\$0.00	C\$595.00	C\$595.00		
1	380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H 100125 REV 03A 500D Notes: INCLUDE MID ZIPPER.	C\$0.00	C\$185.00	C\$185.00		
1	900509914	FREIGHT	C\$0.00	C\$95.00	C\$95.00		
1	010131011	DSFDB - 10X10 DS STEEL FRAME (w/ spikes	C\$0.00	C\$200.00	C\$200.00		
1	350521080	CUSTOM WALL - 10' FULL POLYESTER DIGITAL 100125 REV 05A (Double Sided) Fabric: 500D (SR) Notes: PANTONES MATCHED.	C\$0.00	C\$395.00	C\$395.00		
Tax Analysis:			Taxable Amt	Tax Amount			
G GST			C\$1,470.00	C\$73.50			
P PST			C\$1,470.00	C\$102.90			

• Impact does 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.

<b>Subtotal</b>	C\$1,470.00
<b>Misc</b>	C\$0.00
<b>Tax</b>	C\$176.40
<b>Freight</b>	C\$0.00
<b>Trade Discount</b>	C\$0.00
<b>Total</b>	C\$1,646.40
<b>Payment</b>	C\$0.00
<b>Balance Due</b>	C\$1,646.40

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



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

GST#: 802258095RT0001

# Invoice

Date	Invoice #
2024-09-04	6030

Due Date
2024-09-04

Invoice To
Roly Russell, MLA 

Item	Qty	Description	Rate	Amount	GST
1/6 Page	1	Monthly Purchase of Advertising in Skaha Matters for September 2024.	126.00	126.00	GST
One Year Discount		Discount for Booking for One Year in Skaha Matters.	-6.00	-6.00	GST

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

<b>Subtotal</b>	<b>\$120.00</b>
<b>Total GST</b>	<b>\$6.00</b>
<b>Total Due</b>	<b>\$126.00</b>

Thank you for your business.



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

GST#: 802258095RT0001

# Invoice

Date	Invoice #
2024-07-16	5988

Due Date
2024-07-16

Invoice To
Roly Russell, MLA [Redacted]

Item	Qty	Description	Rate	Amount	GST
1/6 Page	1	Monthly Purchase of Advertising in Skaha Matters for August 2024.	126.00	126.00	GST
One Year Discount		Discount for Booking for One Year in Skaha Matters.	-6.00	-6.00	GST

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

<b>Subtotal</b>	<b>\$120.00</b>
<b>Total GST</b>	<b>\$6.00</b>
<b>Total Due</b>	<b>\$126.00</b>

Thank you for your business.

**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  
DATE 31/08/2024  
DUE DATE 15/09/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2024	Services	BC Day // TC Newspaper (ad# 5195)			234.00
29/08/2024	Services	Labour Day // TC Newspaper (ad# 5676)			117.00

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SUBTOTAL	351.00
GST @ 5%	17.55
TOTAL	368.55
<hr/>	
BALANCE DUE	<b>\$368.55</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Russell, Roly

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,706.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,553.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,259.70</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024** to **Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 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)  
-  
-  
-  
-



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  
 [REDACTED]

Invoice	
Document Number	Date
<b>95520585</b>	<b>31-Aug-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] / B069030	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95520585 Bill To [REDACTED] Invoice Date 31.08.2024

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ROLY RUSSELL MLA NM COMMUNITY MAILER #2 -> [REDACTED] PO#: 1724690285			4,170.63	G

Subtotal				4,170.63	
GST/HST # R107864738	5.000 %	4,170.63		208.53	
Total (CAD)				4,379.16	

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.



Upcoming Delivery Dates

October 2024 Friday 25    November 2024 Friday 22    December 2024 Friday 20



Bottled Water \* Filtration \* Coffee

AQUATERRA CORPORATION  
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7  
GST/HST Reg. No. 899747620  
PST/QST Reg. No. 1022103918  
PHONE (877) 442-7873 FAX (905) 247-0615

Customer Account#:

BOUNDARY SIMILKAMEEN MLA OFFICE

GRAND FORKS, BC

Invoice Date: 10-13-24

Invoice #: [REDACTED]

Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			21.90
		Payment			0.00
		Remaining Balance			21.90
09-27-24	[REDACTED]	CANADIAN SPRINGS 18.9L SPRING WATER	1	14.49	14.49
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		DELIVERY FEE	1	14.99 G,P	14.99
		GST/HST			0.75
		PST/QST			1.05
					41.28

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

Previous Balance **\$21.90** - Payment **\$0.00** + Total New Charges **\$51.90** = Pay This Amount **\$73.80**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.water.com](http://www.water.com)



PO BOX 4514 STN A  
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]  
Due By:  
Late Fees May Apply After:  
Total Amount Due:

Upon Receipt 11-05-24  
\$73.80

+ 2.4% CC Charge \$1.77

TOTAL \$75.57

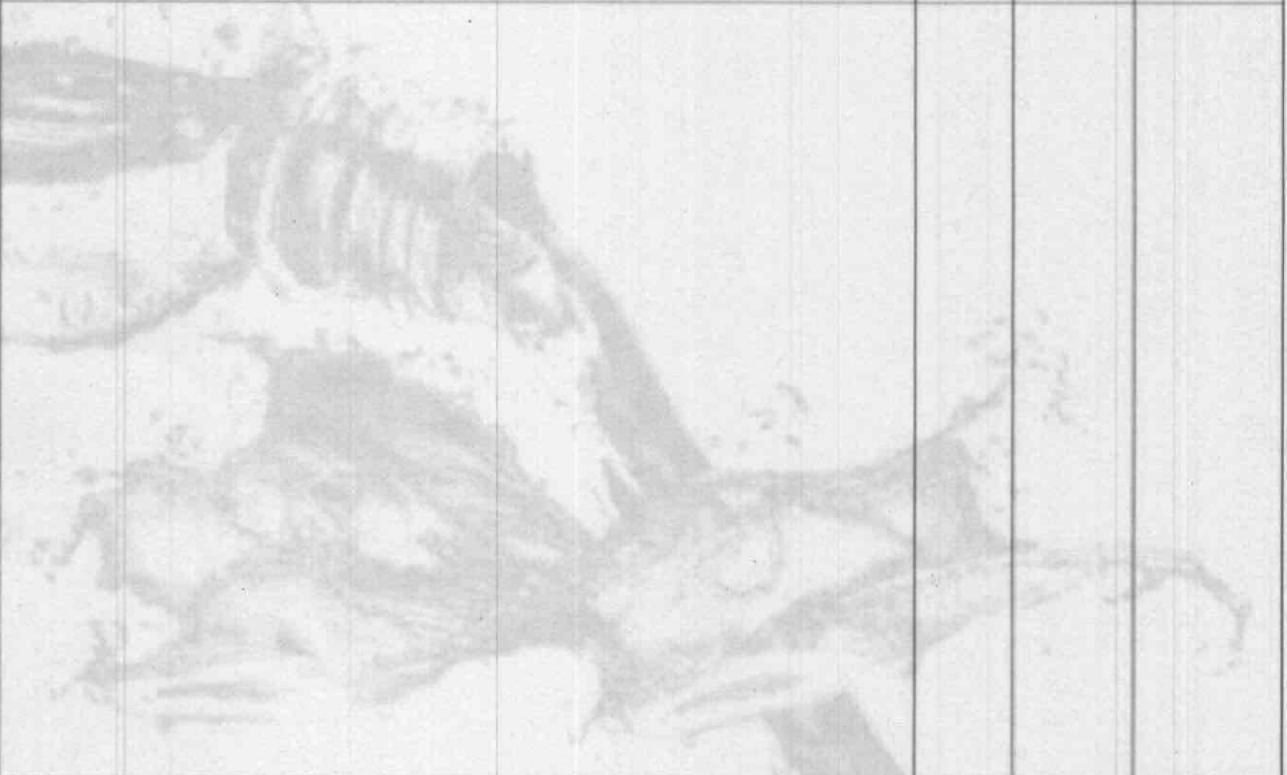
Check here and see reverse for address and phone corrections.

\$ [REDACTED]

Mail Remittance With Payment To:

BOUNDARY SIMILKAMEEN MLA OFFICE  
7330A 2ND AVE  
GRAND FORKS, BC V0H 1H0

CANADIAN SPRINGS  
AQUATERRA CORPORATION  
PO BOX 4514 STN A C/O T45140  
TORONTO, ON M5W 4L7

Date	Details	Qty.	Each	Amount
R2428519144025	TOP LOAD H&C BLACK COOLER (UNIVERSAL) RENTAL GST/HST PST/QST <b>Total</b>	1	9.49 G,P	9.49 0.47 0.66 <b>10.62</b>
<b>Subtotal New Charges</b>				<b>48.97</b>
<b>GST Tax 899747620</b>				<b>1.22</b>
<b>PST</b>				<b>1.71</b>
<b>Total New Charges:</b>				<b>51.90</b>
<p><b>Your account is on a pre-authorized credit/debit card payment plan. Your invoice balance will be charged to your card on or soon after 11-03-24. If you have any questions, please contact us at 1-800-492-8377.</b></p>				
				
Empty section at the bottom of the table				

**Upcoming Delivery Dates**

September 2024 Friday 27	October 2024 Friday 25	November 2024 Friday 22
-----------------------------	---------------------------	----------------------------



Bottled Water \* Filtration \* Coffee

AQUATERRA CORPORATION  
 PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. 899747620  
 PST/QST Reg. No. 1022103918  
 PHONE (877) 442-7873 FAX (905) 247-0615

Customer Account#: [REDACTED]

**BOUNDARY SIMILKAMEEN MLA OFFICE**  
 7330A 2ND AVE  
 GRAND FORKS, BC V0H 1H0

Invoice Date: **09-15-24**  
 Invoice #: [REDACTED]  
 Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qt y.	Each	Amount
		<b>Previous Balance</b>			<b>10.62</b>
09-08-24		Payment - Credit Card - 010952 - Thank You			-10.87
		Remaining Balance			-0.25
08-30-24	[REDACTED]	CANADIAN SPRINGS 18.9L SPRING WATER	1	14.49	14.49
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-3	10.00	-30.00
		DELIVERY FEE	1	14.99 G,P	14.99
		GST/HST			0.75
		PST/QST			1.05
					<b>11.28</b>

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

Previous Balance <b>\$10.62</b>	-	Payment <b>\$10.87</b>	+	Total New Charges <b>\$22.15</b>	=	Pay This Amount <b>\$21.90</b>
------------------------------------	---	---------------------------	---	-------------------------------------	---	-----------------------------------

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.water.com](http://www.water.com)



PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]  
 Due By: **Upon Receipt**  
 Late Fees May Apply After: **10-08-24**  
 Total Amount Due: **\$21.90**

Check here and see reverse for address and phone corrections.



Mail Remittance With Payment To:

BOUNDARY SIMILKAMEEN MLA OFFICE

CANADIAN SPRINGS  
 AQUATERRA CORPORATION  
 PO BOX 4514 STN A C/O T45140  
 TORONTO, ON M5W 4L7

Customer Account# [REDACTED]

Invoice # [REDACTED]

Date	Détails	Qty.	Each	Amount
09-08-24	[REDACTED] CREDIT CARD SURCHARGE	1	0.25	0.25
	Sales Tax			0.00
	<b>Total</b>			<b>0.25</b>
	[REDACTED] TOP LOAD H&C BLACK COOLER (UNIVERSAL) RENTAL	1	9.49 G,P	9.49
	GST/HST			0.47
	PST/QST			0.66
	<b>Total</b>			<b>10.62</b>
	<b>Subtotal New Charges</b>			<b>19.22</b>
	GST Tax 899747620			1.22
	PST			1.71
	<b>Total New Charges:</b>			<b>22.15</b>
	<p>Your account is on a pre-authorized credit/debit card payment plan. Your invoice balance will be charged to your card on or soon after 10-06-24. If you have any questions, please contact us at 1-800-492-8377.</p>			

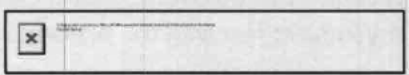
**Russell.MLA, Roly**

---

**From:** Canadian Springs <CustomerCare@wateremail.com>  
**Sent:** November 1, 2024 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your Canadian Springs payment is in process.

[View in Browser](#)

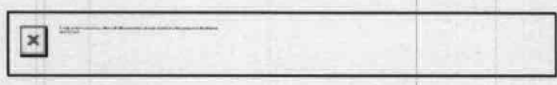
[Log In](#) | [FAQ](#) | [Shop](#)



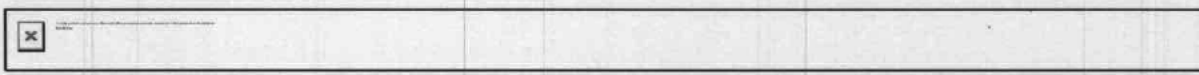
# Payment Received


Thank you for your recent payment. It should be processed within 2 business days.

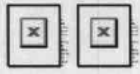
Account Number	[REDACTED]
Payment Amount	(\$75.57)
Confirmation Number	07657E



For additional help, email us at [info@aquaterracorp.ca](mailto:info@aquaterracorp.ca) or call our customer support hotline at [1-877-442-7873](tel:1-877-442-7873)



 Download The App Today!  
Apple | Android



0=====

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

=====

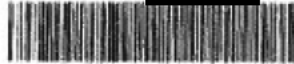
4410180 BOX, STORAGE 68L TUFF GREY  
4. EA @ \$21.99/EA \$87.96  
Item Total 87.96  
G.S.T 4.40  
P.S.T 6.16  
Sub Total 98.52

=====

**Total Due 98.52**  
DEBIT CARDS 98.52

=====

TD 02 682932 [REDACTED] 2024-Oct-28



=====

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

=====

[www.scenepius.ca/homehardware](http://www.scenepius.ca/homehardware)

=====

OGrand Forks Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 98.52

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 24/10/28 [REDACTED]  
REFERENCE #: 66370573 0015380050 H  
AUTHOR. #: 005135  
INVOICE NUMBER: 02682932

INTERAC  
A000002771010  
8080008000

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$5,251.26
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,157.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,409.20</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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











## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$342.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$234.57</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$576.82</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 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

Payment Success. Thank you.

You will receive an email notification and a tracking number when your item has shipped.

**Customer name:** Roly Russell

**Order ID:** 16885-35481974

**Approval code:** 05818I

**Total charge:** CA\$44.90

**Payment date:** 8/30/2024

**Email receipt**

**sent to:**

**Billing address:**

**Billing city:** Grand Forks

**Billing state:** BC

**Billing ZIP code:**

**Ship address:**

**Ship city:** Grand Forks

**Ship state:** BC

**Ship ZIP code:**



Regional CO Meetup - 8 staff members.  
FOOD WAS SHARED.

MARZANO  
153 BAKER ST  
NELSON, BC  
V1L 4H1  
250-352-9205  
GST#R: 87113 8103 RT001

Table: 42

Guest: 2  
3

\*\*\*\*\* DUPLICATE \*\*\*\*\*

MARZANO  
153 Baker Street  
Nelson BC V1L 4H1  
250-352-9205

\*\* TRANSACTION RECORD \*\*

Tran. #: 66  
Lookup #: 00066879713784  
Check #: 4211

Type: Purchase  
Acct: MasterCard

Card #: xxxxxxxxxxxx [REDACTED]

Amount \$116.81  
Tip \$21.03

TOTAL CAD\$137.84

Reference #: 0013100120 H  
FF/DT: 00  
Auth. #: 07897E  
MRZNOCS11 005  
09/1 [REDACTED] [REDACTED]

Mastercard  
A0000000041010  
[REDACTED] [REDACTED]

APPROVED - THANK YOU  
01 027

No signature required

\*\*\* MERCHANT COPY \*\*\*

THANK YOU  
Come Again

1 ITALIAN SODA	\$6.00
1 LUNCH COMBO VEGAN	\$21.00
2 CAPRESE SALAD	\$50.00
1 BURRATA APPY	\$18.00
4 CAPPUCCINO	\$9.50
\$19.00 @ 50 %	
2 RICOTTA GNOCCHI	\$18.00
\$36.00 @ 50 %	
1 MARINATED OLIVES	\$7.00
\$14.00 @ 50 %	
1 SQUID	\$9.50
\$19.00 @ 50 %	
1 FUNGHI	\$10.00
\$20.00 @ 50 %	
1 ROSEBERRY SMASH	\$3.25
\$6.50 @ 50 %	
1 RISOTTO VERDE	\$12.50
\$25.00 @ 50 %	
1 PRAWN	\$10.50
\$21.00 @ 50 %	
1 ADD CHICKEN BREAST	\$4.00
\$8.00 @ 50 %	
1 PROSCIUTTO	\$10.50
\$21.00 @ 50 %	
1 ITALIAN SODA	\$3.00
\$6.00 @ 50 %	
1 BURRATA PIZZA	\$11.50
\$23.00 @ 50 %	
1 ADD PROSCIUTTO	\$2.00
\$4.00 @ 50 %	
SUBTOTAL:	\$206.25

+ Taxes: GST \$10.31

TOTAL DUE \$216.56

Pay at Table \$99.75

BALANCE \$116.81

===== Taxes included in: \$216.56 =====  
GST \$10.31  
=====

Gratuity: \_\_\_\_\_

TOTAL: \_\_\_\_\_

Room# \_\_\_\_\_ Name: \_\_\_\_\_

# 21

The Wooden Spoon Bistro  
2218 MARKET AVENUE  
GRAND FORKS, BC V0H 1H0

---

## Take Out

---

Server: Becky S

Check #21

Ordered: 24-10-23

1 Flat White 16oz	\$5.35
2 Americano 16oz	\$7.90
Room For Cream	
1 Pumpkin Spice Latte 16oz	\$6.25
Whipped Cream	
3 Orange Ricotta Cookie	\$11.97
1 Lemon Poppysseed Bread	\$3.25
1 Buttersart Bar	\$3.95
1 Dunbar Slice	\$4.25
Subtotal	\$42.92
GST	\$2.15
Total	\$45.07
Credit	-\$45.07
+ Tip: \$6.76	
Amount Due	\$0.00

Powered by Toast

45.07+6.76= \$51.83