



# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 46033

**MLA Name:** Russell, Roly VM134722 HWR      **Claim Date:** January 18, 2021

**Constituency:** Boundary-Similkameen

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Grand Forks      **Travel To:** Kaleden

**Trip Details:** Meeting with Government leaders in constituency

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
January 18, 2021	354(km) Round trip travel to meet with local government leaders and representatives	\$194.70
January 18, 2021	Full Day Meals Per Diem Allow. Left at 0700 and returned at 2000	\$61.00

**Total Payable**

**\$255.70**



Date	Description	Quantity	Unit Price	Total (CAD)
2/27/2021	Room Charge	1	82.00	82.00
2/27/2021	GST Taxes	1	4.10	4.10
2/27/2021	Room Tax PST	1	6.56	6.56
2/27/2021	Municipal Room Tax	1	2.46	2.46
<b>Total invoice</b>				<b>95.12</b>
2/28/2021	MC **** [REDACTED] Auth: 059697			-95.12
<b>Total Paid</b>				<b>-95.12</b>
<b>Total Due</b>				<b>0.00</b>

Date	Description	Debit	Credit
[REDACTED]			
02/28/21	Room Charge	119.00	
02/28/21	Destination Marketing Fee	1.19	
02/28/21	Provincial Room Tax	13.22	
02/28/21	Room GST	6.01	
[REDACTED]			
03/01/21	Room Charge	119.00	
03/01/21	Destination Marketing Fee	1.19	
03/01/21	Provincial Room Tax	13.22	
03/01/21	Room GST	6.01	
03/02/21	Room Charge	119.00	
03/02/21	Destination Marketing Fee	1.19	
03/02/21	Provincial Room Tax	13.22	
03/02/21	Room GST	6.01	
03/03/21	Room Charge	119.00	
03/03/21	Destination Marketing Fee	1.19	
03/03/21	Provincial Room Tax	13.22	
03/03/21	Room GST	6.01	
03/04/21	Room Charge	119.00	
03/04/21	Destination Marketing Fee	1.19	
03/04/21	Provincial Room Tax	13.22	
03/04/21	Room GST	6.01	
03/05/21	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX
			697.10 [REDACTED]

Tsawwassen  
To  
Swartz Bay

Swartz Bay  
To  
Tsawwassen



**LANE 41**

**LANE 06**

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/28

PURCHASE 2021/03/05

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	<b>Total</b>	<b>73.50</b>

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	<b>Total</b>	<b>73.50</b>

Master Card

Master Card



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46203

**MLA Name:** Russell, Roly VM134722 HWR      **Claim Date:** March 21, 2021

**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:** Session - House Duty

Date	Expenses	Amount
March 21, 2021 Round Trip	1273(km)	\$700.15
March 21, 2021 Tsawwassen to Swartz	Ferry	\$73.20
March 21, 2021 Parkside - March 21-26	Hotel Victoria - With Receipts	\$691.95
March 21, 2021 Left at [REDACTED]	MLA Per Diem	\$61.00
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	MLA Per Diem - Victoria	\$61.00
March 26, 2021 Swartz to Tsawwassen	Ferry	\$72.75
March 26, 2021 Arrived home at [REDACTED]	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1904.05</b>

Date	Description	Charges	Credits
03-21-21	Room Charge	117.00	
03-21-21	GST Room Tax	5.91	
03-21-21	PST Room Tax	9.45	
03-21-21	MRDT Tax	3.55	
03-21-21	DMF Fee	1.17	
03-21-21	Climate Contribution	1.25	
03-21-21	GST Tax	0.06	
03-22-21	Room Charge	117.00	
03-22-21	GST Room Tax	5.91	
03-22-21	PST Room Tax	9.45	
03-22-21	MRDT Tax	3.55	
03-22-21	DMF Fee	1.17	
03-22-21	Climate Contribution	1.25	
03-22-21	GST Tax	0.06	
03-23-21	Room Charge	117.00	
03-23-21	GST Room Tax	5.91	
03-23-21	PST Room Tax	9.45	
03-23-21	MRDT Tax	3.55	
03-23-21	DMF Fee	1.17	
03-23-21	Climate Contribution	1.25	
03-23-21	GST Tax	0.06	
03-24-21	Room Charge	117.00	
03-24-21	GST Room Tax	5.91	
03-24-21	PST Room Tax	9.45	
03-24-21	MRDT Tax	3.55	
03-24-21	DMF Fee	1.17	
03-24-21	Climate Contribution	1.25	
03-24-21	GST Tax	0.06	
03-25-21	Room Charge	117.00	
03-25-21	GST Room Tax	5.91	
03-25-21	PST Room Tax	9.45	
03-25-21	MRDT Tax	3.55	
03-25-21	DMF Fee	1.17	
03-25-21	Climate Contribution	1.25	
03-25-21	GST Tax	0.06	
03-26-21	Mastercard XXXXXXXXXXXX [REDACTED]		781.20
03-29-21	Mastercard		-89.25

Date	Description	Charges	Credits
	XXXXXXXXXXXX [REDACTED]		
		<b>Total Charges</b>	691.95
		<b>Total Credits</b>	691.95
		<b>Balance</b>	<b>0.00</b>



Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21

20'	Undersize Vehi	57.50
1	Adult	17.20
		[REDACTED]
	Fuel Rebate	1.50-
Total		73.20
		[REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46204  
**MLA Name:** Russell, Roly VM134722 HWR      **Claim Date:** March 21, 2021  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Accompanying Person Travel      2 TRIPS  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Children accompanying MLA Russell to Victoria for Session.

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Date	Expenses	Amount
March 21, 2021	Ferry	\$17.20
March 26, 2021	Ferry	\$25.80

This time they charged adult fare for one of the children where they didn't last time. Third adult fare is not a family member and will not

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**Total Payable**      **\$43.00**

Tsawwassen  
To  
Swartz Bay



**LANE 39**

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PURCHASE 2021/03/21

[REDACTED]

[REDACTED]

[REDACTED]

2

Child

17.20

Total

[REDACTED]

To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/26

[REDACTED]  
1 Adult 17.20 [REDACTED]  
Child 8.60  
[REDACTED]

Total 25.80 [REDACTED]