



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47185
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** October 31, 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
October 31, 2021	590(km) Residence to Legislature	\$324.78
November 04, 2021	590(km) Legislature to residence	\$324.50
October 31, 2021	Ferry Tsawwassen to Swartz	\$165.00
October 31, 2021	Hotel Victoria - With Receipts [REDACTED] - October 31-Novemebr 4	\$516.04
October 31, 2021	Lunch & Dinner only	\$48.50
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry Swartz to Tsawwassen	\$165.00
November 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1787.82

Date	Description	Charges	Credits
10-31-21	Room Charge	109.00	
10-31-21	GST Room Tax	5.50	
10-31-21	PST Room Tax	8.81	
10-31-21	MRDT Tax	3.30	
10-31-21	DMF Fee	1.09	
10-31-21	Climate Contribution	1.25	
10-31-21	GST Tax	0.06	
11-01-21	Room Charge	109.00	
11-01-21	GST Room Tax	5.50	
11-01-21	PST Room Tax	8.81	
11-01-21	MRDT Tax	3.30	
11-01-21	DMF Fee	1.09	
11-01-21	Climate Contribution	1.25	
11-01-21	GST Tax	0.06	
11-02-21	Room Charge	109.00	
11-02-21	GST Room Tax	5.50	
11-02-21	PST Room Tax	8.81	
11-02-21	MRDT Tax	3.30	
11-02-21	DMF Fee	1.09	
11-02-21	Climate Contribution	1.25	
11-02-21	GST Tax	0.06	
11-03-21	Room Charge	109.00	
11-03-21	GST Room Tax	5.50	
11-03-21	PST Room Tax	8.81	
11-03-21	MRDT Tax	3.30	
11-03-21	DMF Fee	1.09	
11-03-21	Climate Contribution	1.25	
11-03-21	GST Tax	0.06	
11-04-21	Mastercard XXXXXXXXXXXX[REDACTED]		516.04
		Total Charges	516.04
		Total Credits	516.04
		Balance	0.00

To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47186

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** November 14, 2021

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable

\$3023.95

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
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11/11/21		RC	ROOM CHRG REVENUE			\$115.00
11/11/21		9	MUNICIPAL TAX			\$2.30
11/11/21		91	ROOM TAX			\$9.20
11/11/21		92	GST			\$5.75
11/12/21		MC	PAYMENT MC			(\$132.25)

Balance Due	\$0.00
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Tsawwassen

To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20	Undersize Veh1	59 50
3	Adult	52 80
1	Child	8 80
1	Priority Load1	88 30
	Fuel Rebate	0 65
Total		208 75

Master Card [REDACTED] 120 45
 AUTH 054922 66307721 0010011540 H
 Mastercard
 #0000000041010 / 0000000000 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

Master Card [REDACTED] 88 30
 AUTH 075060 66307721 0010011550 H
 Mastercard
 #0000000041010 / 0000000000 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0 00

CARDHOLDER COPY

TSA 14 Nov 2021 [REDACTED]

1007114 713412
SEE REVERSE SIDE OF TICKET

\$164.75

\$164.75

-\$44.00

(family fare on
claim #
47242)

Date	Description	Charges	Credits
11-14-21	Room Charge	179.00	
11-14-21	GST Room Tax	9.04	
11-14-21	PST Room Tax	14.46	
11-14-21	MRDT Tax	5.42	
11-14-21	DMF Fee	1.79	
11-14-21	Climate Contribution	1.25	
11-14-21	GST Tax	0.06	
11-15-21	Room Charge	179.00	
11-15-21	GST Room Tax	9.04	
11-15-21	PST Room Tax	14.46	
11-15-21	MRDT Tax	5.42	
11-15-21	DMF Fee	1.79	
11-15-21	Climate Contribution	1.25	
11-15-21	GST Tax	0.06	
11-16-21	Room Charge	179.00	
11-16-21	GST Room Tax	9.04	
11-16-21	PST Room Tax	14.46	
11-16-21	MRDT Tax	5.42	
11-16-21	DMF Fee	1.79	
11-16-21	Climate Contribution	1.25	
11-16-21	GST Tax	0.06	
11-17-21	Mastercard XXXXXXXXXXXX		633.06
		Total Charges	633.06
		Total Credits	633.06
		Balance	0.00

Date	Description	Charges	Credits
11-19-21	Room Charge	109.00	
11-19-21	GST Room Tax	5.50	
11-19-21	PST Room Tax	8.81	
11-19-21	MRDT Tax	3.30	
11-19-21	DMF Fee	1.09	
11-19-21	Climate Contribution	1.25	
11-19-21	GST Tax	0.06	
11-20-21	Room Charge	109.00	
11-20-21	GST Room Tax	5.50	
11-20-21	PST Room Tax	8.81	
11-20-21	MRDT Tax	3.30	
11-20-21	DMF Fee	1.09	
11-20-21	Climate Contribution	1.25	
11-20-21	GST Tax	0.06	
11-21-21	Room Charge	109.00	
11-21-21	GST Room Tax	5.50	
11-21-21	PST Room Tax	8.81	
11-21-21	MRDT Tax	3.30	
11-21-21	DMF Fee	1.09	
11-21-21	Climate Contribution	1.25	
11-21-21	GST Tax	0.06	
11-22-21	Room Charge	109.00	
11-22-21	GST Room Tax	5.50	
11-22-21	PST Room Tax	8.81	
11-22-21	MRDT Tax	3.30	
11-22-21	DMF Fee	1.09	
11-22-21	Climate Contribution	1.25	
11-22-21	GST Tax	0.06	
11-23-21	Room Charge	109.00	
11-23-21	GST Room Tax	5.50	
11-23-21	PST Room Tax	8.81	
11-23-21	MRDT Tax	3.30	
11-23-21	DMF Fee	1.09	
11-23-21	Climate Contribution	1.25	
11-23-21	GST Tax	0.06	
11-24-21	Room Charge	109.00	
11-24-21	GST Room Tax	5.50	
11-24-21	PST Room Tax	8.81	

Date	Description	Charges	Credits
11-24-21	MRDT Tax	3.30	
11-24-21	DMF Fee	1.09	
11-24-21	Climate Contribution	1.25	
11-24-21	GST Tax	0.06	
11-25-21	Mastercard XXXXXXXXXXXX[REDACTED]		774.06
		Total Charges	774.06
		Total Credits	774.06
		Balance	0.00

Fare Calculation Line

YYJ WS X/YYC WS YLW237.00CAD237.00END

Fare

CAD 237.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 13.01 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 288.88

Date	Description	Charges	Credits
11/25/21	HOTEL*BOOK ONLINE (MasterCard xxxx-xxxx- xxxx-██████)		CA\$237.45
11/25/21	Room, 2 Queen Beds, Non Smoking - 1 Room	CA\$179.00	
	Subtotal:	CA\$179.00	
	Taxes & Fees:	CA\$43.46	
	Service Fee:	CA\$14.99	
	Total:	CA\$237.45	CA\$237.45

NOV 14

NOV 17

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59.50
3	Adult	52.80
1	Child	8.80
1	Priority Load	88.30
	Fuel Rebate	0.65

Total 208.75

Master Card [REDACTED] 120.45

AUTH 059922 66307721 001001154 H

Mastercard

0000000041010 / 0000000000 / 44.00

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Master Card

[REDACTED] 89.30

AUTH 075060 66307721 0010011550 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Nov 2021 [REDACTED]

1007114 713412
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/17

BOOKING: [REDACTED]

REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
1	Child	8.80
	Fuel Rebate	0.55
Total Prepaid		119.95

CHANGE DUE 0.00

CUSTOMER COPY

SWB 17 Nov 2021 [REDACTED]

1005015 040859

103773

SEE REVERSE SIDE OF TICKET

\$44.00 family
fare of receipt

MCA claim on claim
47186



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47243
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** November 10, 2021
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: Visiting Hedley for RDOS community clean-up.

Date	Expenses	Amount
November 10, 2021 Round trip	422(km)	\$232.10
November 10, 2021 Left residence at [REDACTED] returned at [REDACTED]	Dinner Only	\$36.00

Total Payable

\$268.10



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47244

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** December 02, 2021

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: Touring flood impacts - Keremeos, Princeton, Tulameen and Coalmont - meetings with EA directors and mayors

Date	Expenses	Amount
December 02, 2021 Round trip	495(km)	\$272.25
December 02, 2021 Left residence at [REDACTED] and returned at [REDACTED]	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$333.25



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47245
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** December 03, 2021
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: Meetings with Minister Farnworth and Mayor of Princeton

Date	Expenses	Amount
December 03, 2021 Round trip	508(km)	\$279.40
December 03, 2021 Left residence at [REDACTED] and returned at [REDACTED] provided lunch.	Breakfast & Dinner Only [REDACTED] Town of Princeton	\$48.50
Total Payable		\$327.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47246

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** December 16, 2021

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: Osoyoos airport groundbreaking and Cawston flooded property site visits

Date	Expenses	Amount
December 16, 2021 Round trip	375(km)	\$206.25
December 16, 2021 Left residence at [REDACTED] and returned at [REDACTED]	Full Day Meals Per Diem Allow.	\$61.00
<hr/>		
Total Payable		\$267.25

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47252
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** September 29, 2021
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: Travelled to Keremeos, Ginty's Pond and Osoyoos to meet with constituents and Similkameen Valley Planning Society.

Date	Expenses	Amount
September 29, 2021 Round trip	346(km)	\$190.30
September 29, 2021 Left CO at [REDACTED]	Lunch & Dinner only and returned at [REDACTED]	\$48.50

Total Payable

\$238.80



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47253

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** October 01, 2021

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: Travelled to Oliver, OK Fall and Rural Oliver for meeting with constituents and local government elected leaders/Welcome to Oliver Ambassadors Pageant

Date	Expenses	Amount
October 01, 2021 Round trip	307(km)	\$168.85
October 01, 2021 Left CO at [REDACTED] and returned at [REDACTED]	Dinner Only	\$36.00
Total Payable		\$204.85



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47255
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** September 13, 2021
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Penticton
Trip Details: Mileage out of constituency to meet with PIB Band office in Penticton - in-constit
mileage for same trip on claim #47254

Date	Expenses	Amount
September 13, 2021	30(km) Round trip - edge of riding to Penticton	\$16.50

Total Payable

\$16.50



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47257
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** August 20, 2021
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Penticton
Trip Details: Mileage for out of constituency travel - in-constit travel for this trip on claim #47256

Date	Expenses	Amount
August 20, 2021 Round trip	30(km)	\$16.50

Total Payable

\$16.50



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47258

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** August 13, 2021

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: Travelled to Oliver - meeting with Osoyoos Indian Band, meeting with constituents and meeting with local elected official

Date	Expenses	Amount
August 13, 2021 Round trip	307(km)	\$168.85
August 13, 2021 Left residence at [REDACTED] and returned at [REDACTED]	Full Day Meals Per Diem Allow.	\$61.00

Total Payable

\$229.85



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47259
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** August 01, 2021
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: Travelled to Keremeos for constituency event - Kars under the K

Date	Expenses	Amount
August 01, 2021 Round trip	346(km)	\$190.30
August 01, 2021 Left residence at [REDACTED] and returned at [REDACTED].	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$251.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47441
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** February 07, 2022
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session/House Duty

Date	Expenses	Amount
February 07, 2022	590(km) Residence to Capital	\$324.50
February 11, 2022	590(km) Capital to residence	\$324.50
February 07, 2022	Ferry Tsawwassen to Swartz	\$77.10
February 07, 2022	MLA Per Diem	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 11, 2022	Ferry Swartz to Tsawwassen	\$165.00
February 11, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1196.10

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/11

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90

Total 165.00

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07

20'	Undersize Vehi	59.50
1	Adult	17.60

Total 77.10

Master Card



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47485

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** February 18, 2022

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Penticton

Trip Details: Travel to Penticton to meet with Chief of Penticton Indian Band.

Date	Expenses	Amount
February 18, 2022	378(km) Roundtrip from constituency to Penticton	\$207.90
February 18, 2022	Lunch & Dinner only	\$48.50
Total Payable		\$256.40



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47551
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** February 21, 2022
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 - there is only a one way ferry receipt for this trip - MLA Anderson paid for MLA Russell's ferry receipt on Feb 21

Date	Expenses	Amount
February 21, 2022	590(km) Constituency to Victoria	\$324.50
March 03, 2022	590(km) Victoria to Chilliwack and then on to constituency on March 4	\$324.50
February 21, 2022	MLA Per Diem	\$61.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
February 25, 2022	MLA Per Diem - Victoria MLA Russell was in Victoria and attended meetings on Feb 25	\$61.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Accommodation Expenses [REDACTED] - Chilliwack Arrived late Thursday evening and stayed in Chilliwack and	\$126.44
March 03, 2022	Ferry Swartz to Tsawwassen	\$76.80
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 04, 2022	Breakfast & Lunch only	\$39.50

Total Payable

\$1440.74

Date	Description	Quantity	Unit Price	Total (CAD)
3/3/2022	Room Charge	1	109.00	109.00
3/3/2022	GST Taxes	1	5.45	5.45
3/3/2022	Room Tax PST	1	8.72	8.72
3/3/2022	Municipal Room Tax	1	3.27	3.27
			Total invoice	126.44
3/4/2022	MC ****[REDACTED] Auth: [REDACTED]			-126.44
			Total Paid	-126.44
			Total Due	0.00

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	 03/Mar/2022	Vancouver (Tsawwassen)	 03/Mar/2022

Fare type: Saver

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.05
1x	12+ years	\$17.75
	Total	\$76.80
	Amount paid	\$76.80
	Due at terminal:	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47554

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** March 07, 2022

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: Session/House Duty
MLA Russell had PS events on the weekend and came back to Victoria - return trip will be on a Gov claim submitted by MO. MLA Russell's vehicle was driven to

Date	Expenses	Amount
March 10, 2022	208(km) Kelowna Airport to Grand Forks	\$114.40
March 10, 2022	208(km) friend drove MLA to and from airport Grand Forks to Kelowna Airport	\$114.40
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Airfare - oneway	\$419.82
March 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$892.62

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RUSSELL, ROLAND	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	RUSSELL, ROLAND	ENCORE FARE	\$329.00	\$16.45	\$345.45
1	RUSSELL, ROLAND	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RUSSELL, ROLAND	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	RUSSELL, ROLAND	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RUSSELL, ROLAND	Shop(1)	\$0.00	\$0.00	\$0.00
1	RUSSELL, ROLAND	Carbon Surcharge	\$9.70	\$0.49	\$10.19
		Total	\$399.82	\$20.00	\$419.82

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Roland Russell	\$419.82	VISA			



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47727

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** March 27, 2022

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel for session

Date	Expenses	Amount
26 March [REDACTED], 2022	579(km) Constituency to Victoria	\$318.45
March 31, 2022	579(km) Victoria to Constituency - Return mileage will be accumulated over 26 March 31st and April 1st. - will be claimed in total on this claim	\$318.45
March [REDACTED], 2022	Ferry	\$78.15 ✓
26 March [REDACTED], 2022	MLA Per Diem - Victoria	\$61.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	\$76.80 ✓
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1096.85

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 31/Mar/2022	Vancouver (Tsawwassen)	[REDACTED] 31/Mar/2022

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle \$59.05

3x 12+ years \$53.25

1x 5-11 years \$8.85

Total \$121.15

Amount paid \$121.15

Due at terminal: \$0.00

17.75 each

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/26

3	Adult	52.80
20'	Undersize Vehi	59.50
1	Child	8.80
	Fuel Surcharg	1.05
	Total	122.15

17.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47729

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** March 27, 2022

Constituency: Boundary-Similkameen

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency **Travel To:** Legislature

Trip Details: MLA Russell's two children accompanied him on this session week trip.

2 trips

Date	Expenses	Amount
26 March 27, 2022	Ferry 1 12+ fare - 17.6 1 child fare - 8.8	\$26.40
March 31, 2022	Ferry 1 12+ fare - 17.75 1 child fare - 8.85	\$26.60
Total Payable		\$53.00

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	31/Mar/2022	Vancouver (Tsawwassen)	31/Mar/2022

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.05
3x	12+ years	\$53.25
1x	5-11 years	\$8.85
	Total	\$121.15
	Amount paid	\$121.15
	Due at terminal:	\$0.00

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/26

3	Adult	52.80
20'	Undersize Vehi	59.50
1	Child	8.80
	Fuel Surcharg	1.05
	Total	122.15



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47743

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** March 15, 2022

Constituency: Boundary-Similkameen

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Multiple Stops

Trip Details: Did a tour of constituency, stopping at different places in Oliver, Greenwood, and Osoyoos

Date	Expenses	Amount
March 15, 2022	324(km) Cumulative for multiple stops within riding	\$178.20
March 15, 2022	Lunch & Dinner only	\$48.50
Total Payable		\$226.70



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47744

MLA Name: Russell, Roly VM134722 RWR **Claim Date:** March 16, 2022

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Vernon

Trip Details: Travelled on a Rural Caucus Tours of various locations in Vernon-Monashee.
Travel to Vernon on March 16th, tour took place over March 17th and 18th

Date	Expenses	Amount
March 16, 2022	Lunch & Dinner only	\$48.50
March 17, 2022	Breakfast & Dinner Only	\$48.50
March 18, 2022	MLA Per Diem	\$61.00
Total Payable		\$158.00