

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Russell, Roly

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$36.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$36.93</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, 2022 to Jun. 30, 2022**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**
- 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, 2022 to Sep. 30, 2022**
- 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Russell, Roly

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,949.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,197.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,146.03</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



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 #
2022-07-20	5267

GST#: [REDACTED]

Invoice To
Roly Russell MLA

Due Date
2022-07-20

Item	Qty	Description	Rate	Amount	GST
1/12 Page	12	Monthly Purchase of Advertising in Skaha Matters for August 2022 - July 2023	80.00	960.00	GST
One Year Discount		Discount for Booking for One Year in Skaha Matters.	-60.00	-60.00	GST

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

Subtotal	\$900.00
Total GST	\$45.00
Total Due	\$945.00

Thank you for your business.



Campaign No: 324087
 Campaign: Roly Russell 2022
 PO Number:

Invoice No: TCH188255
 Invoice Date: 6/30/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Roly Russell Mla
 ATTN: ACCOUNTS PAYABLE
 Box 1592
 Grand Forks, BC V0H 1H0
 Account No: [REDACTED]

Advertiser

Roly Russell Mla
 Brand: Roly Russell MLA
 Box 1592
 Grand Forks, BC V0H 1H0
 Account No: [REDACTED]

Please Remit Payment To

Aberdeen Publishing LP
 Payable to: Aberdeen Publishing LP
 1365-B Dalhousie Drive, Kamloops, BC, V2C 5P6
 PH: 778-471-7527
 EM: invoices@aberdeenpublishing.com

Payment Due

Currency	Canadian Dollars
Base Amount	446.00
Adjustments	0.00
Gross Amount	446.00
Agency	0.00
Net Amount	446.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 468.30
Payment Due Date	7/30/2022

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
 please email:
invoices@aberdeenpublishing.com
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Chronicle (ABD)	Jun 23, 2022		1/8 H Page (5.08" x 3:)	Roly Russell Grad ad	PV, TC - 1/8 H Page (5.0833 x 3) (5.0833x3)	---	133.00	133.00	133.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/ABDTCH100/2022/20220623/TC_20220623_C02.pdf								
Times Chronicle (ABD)	Jun 23, 2022		1/8 H Page (5.08" x 3:)	Roly Russell Grad ad	PV, TC - 1/8 H Page (5.0833 x 3) (5.0833x3)	---	133.00	133.00	133.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/ABDTCH100/2022/20220623/TC-B-20220623_B011.pdf								
Times Chronicle (ABD)	Jun 30, 2022		Ad Space - (Col Inch) (Colour)	Roly Russell Canada Day ad	3 Columns x 5 Inches	15.00	12.00	12.00	180.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/ABDTCH100/2022/20220630/ABDTCH100-ZZZZNE-20220630-A003.pdf								

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS LEGISLATIVE ASSEMBLY OF BC ROLY RUSSELL MLA PO BOX 1592 GRAND FORKS BC V0H 1H0	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	06/01/22 - 06/30/22		ROLY RUSSELL MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34278046	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/22	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			200.37	
06/15	68818	Payment on Account			-187.44	
06/15		ADJ Finance Charges			-9.18	
06/15		ADJ Finance Charges			-3.75	
				BL		
06/22	34278044	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements GRAD 2022 APRIL PAGE: B 13 Grad 3 Color Supplement ePaper	4x3i 12i	1	132.00 0.00 5.25	
06/29	34278044	CANADA DAY PAGE: A 16 Canada 3 Color Supplement Ad Class Totals: \$182.25 Publication Totals: \$182.25	2x2i 4i	1	45.00 0.00 16.000 inch	
				BL		
06/23	34278045	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Supplements PG 3 GRAD PAGE: A 8 Grad 3 Color Supplement Ad Class Totals: \$85.00		1	85.00 0.00 12.000 inch	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34278046	06/30/22	\$ 406.61
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ROLY RUSSELL MLA	

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

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- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		ROLY RUSSELL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34278046	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$85.00		BL	
06/23	PUBLICATION: AD CLASS: 34278046	PRINCETON SIMILKAMEEN SPOTLIGH - N Display Advertising GRAD 2022	4x3i	1	120.00
		PAGE: A 10 General 3 color	12i		0.00
		Ad Class Totals: \$120.00		12.000 inch	
06/30		Publication Totals: \$120.00 BC GST			19.36
CURRENT NET AMOUNT DUE					406.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					406.61

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KEREMEOS REVIEW

Box 309
SUMMERLAND, BC VOH-120
(250) 499-2653

OUT OF TOWN

GST # [REDACTED]
[] 52 ISSUES 59.50

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

Subs No: [REDACTED]
Last Issue: JUN 02/2022

THANK YOU FOR SUBSCRIBING

KR00002005 [REDACTED] 02/06/2022
ROLY RUSSEL
PO BOX 1592
GRAND FORKS BC CAN VOH 1H0

GST # [REDACTED]
[] 52 ISSUES 59.50

KEREMEOS REVIEW
BOX 130 605 7TH AVE
KEREMEOS BC VOX 1NO CAN

Subs No: [REDACTED]
Last Issue: JUN 02/2022

PRINCETON SIMILKAMEEN SPOTLIGHT

Box 309

SUMMERLAND, BC V0H-1Z0

(250) 494-5406

OUT OF TOWN

GST # [REDACTED]
[] 52 ISSUES 57.00

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

Subs No: [REDACTED]
Last Issue: JUN 02/2022

THANK YOU FOR SUBSCRIBING

You may renew your subscription online,
by mail or by phone

PS00000503 [REDACTED] 02/06/2022
ROLY RUSSEL
PO BOX 1592
GRAND FORKS BC CAN V0H 1H0

GST # [REDACTED]
[] 52 ISSUES 57.00

PRINCETON SIMILKAMEEN SPOTLIGHT
PRINCETON BC CAN

Subs No: [REDACTED]
Last Issue: JUN 02/2022

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
LEGISLATIVE ASSEMBLY OF BC ROLY RUSSELL MLA PO BOX 1592 GRAND FORKS BC V0H 1H0		08/01/22 - 08/31/22	ROLY RUSSELL MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34304549	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		08/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			406.61	
08/04	7001	Payment on Account			-406.61	
				BL		
08/17	34304549	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Circulation sub # 1179800 PAGE: 0 Subscrip Ad Class Totals: \$40.00	each 1E	1 1.000 each	40.00	
08/24	34304549	AD CLASS: Supplements 125TH ANNIVERSARY PAGE: B 2 125Anniv 3 Color Supplement Ad Class Totals: \$165.00	8x2i 16i	1 16.000 inch	165.00 0.00	
08/31		Publication Totals: \$205.00 BC GST			10.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
215.25						215.25

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.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34304549	08/31/22	\$ 215.25
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ROLY RUSSELL MLA	

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

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Russell, Roly

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$447.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,143.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,590.87</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Order Receipt

Order Date: 5-Jan-2022 12:53:47 PM (PST)

Order Number: **1004181894**

Global Contract ID: 899220106969906
PO#: 236432481
Star Invoice Number: 969906
Shipment Method: Canada Post Expedited
Shipment Date: 6-Jan-2022
Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total	\$159.99
Shipping	No Charge
SubTotal:	\$159.99
PST	\$11.20
GST	\$8.00
Order Total:	\$179.19
Credit Cards (1)	\$179.19

Order Summary

Shipping Address
Roly Russell [REDACTED] Grand Forks, BC [REDACTED] Canada [REDACTED]

Tracking # [REDACTED]

Qty.	SKU	Product Description	Total
1	10757507	Airthings Corentium Radon Gas Monitor	\$159.99

Payment Information

Credit Card
VISA xxxxxxxxxxxx [REDACTED] \$179.19 Authorized 093731

PayPal

Gift Cards
N/A

Promotional Codes
-1 - Latent Price Discount

Reward Zone
N/A

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)



ROLY RUSSELL

██████████
 GRAND FORKS, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 05 January 2022

Invoice # / N de facture: CA2443DTACII

Total payable / Total à payer: \$302.78

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Roly Russell

██████████
 Grand Forks, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

Roly Russell

██████████
 Grand Forks, British Columbia, ██████████
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande 05 January 2022
 Order # / Commande # 702-3323550-8028243
 Shipment date / Date d'expédition 05 January 2022
 Shipment # / Expédition # 107977589501301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
FLIR ONE Gen 3 - Android (USB-C) - Thermal Camera for Smart Phones - with MSX Image Enhancement Technology ASIN: B0728C7KNC	1	\$269.99	\$0.00	\$13.50	\$18.90	\$302.39
Environmental Handling Fee		\$0.35	\$0.00	\$0.02	\$0.02	\$0.39

Invoice Subtotal / Total partiel de la
 facture **\$302.78**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$270.34	\$13.52	\$32.44

THE SOURCE 23C906
334 MARKET
GRAND FORKS, BC

SALE

Manager: 2

Batch #: 292
05/13/22

REF#: 00000013
SEQ: 292001001013

APPR CODE: 048589

MASTERCARD

/

AMOUNT \$661.33

00 - APPROVED - 001

Merci/Thank You
Please Come Again

CUSTOMER COPY

THE SOURCE
J.J.C. HOLDINGS LTD 23C906
PO BOX 2505
GRAND FORKS, VOH 1H0
TEL.: 250 442-8883

13/05/22 [REDACTED] INVOICE 20087
SALES REP. 999

GST # [REDACTED]

BCPST # [REDACTED]

CUSTOMER # [REDACTED]

RUSSELL ROLLY

GRAND FORKS
VOH 1H0

ACER SP11431C662 549.99 AB
EHF FEE - E0050 0.50 AB
14 INCH TARGUS LAPTOP BAG BLK 39.99 AB

SUBTOTAL 590.48
A) GST 29.52
B) BCPST 41.33
TOTAL 661.33
MASTERCARD 661.33
COPY

NO REFUNDS AFTER 15 DAYS ALL ITEMS MUST
BE IN ORIGINAL PACKING AND MUST HAVE
ORIGINAL SALES SLIP

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Russell, Roly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$858.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$858.55</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, 2022 to Jun. 30, 2022**

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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, 2022 to Sep. 30, 2022**

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Russell, Roly

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$134.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$134.64</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, 2022 to Jun. 30, 2022**

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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, 2022 to Sep. 30, 2022**

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