

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>\$403.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$439.95</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

DOLLARAMA

7320 4th St
Grand Forks BC V0H 1H0
(250)442-0692
GST [REDACTED]

WHITE BOWL	667888292714	1.50 FP
WHITE BOWL	667888292714	1.50 FP
WHITE BOWL	667888292714	1.50 FP
PLASTIC PLATE	073525811161	1.00 FP
PK 24/30 2 PLY L	667888093922	1.50 FP
PK 24/30 2 PLY L	667888093922	1.50 FP
HEAVY DUTY CUTLE	667888021710	1.25 FP
HEAVY DUTY CUTLE	667888021710	1.25 FP
PARING KNIFE	667888375882	2.50 FP
DINNER KNIFE	667888150083	1.75 FP
DINNER KNIFE	667888150083	1.75 FP
DINNER KNIFE	667888150083	1.75 FP
DINNER KNIFE	667888150083	1.75 FP

SUBTOTAL	\$23.50
GST 5%	\$1.18
PST 7%	\$1.65
TOTAL	\$26.33
VISA	\$26.33

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 26.33

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/12/16 [REDACTED]
REFERENCE #: 66353324 0010017810
AUTHOR. #: 073688
INVOICE NUMBER: 481

VISA CREDIT
40000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

1 x Ticket

Order total: CA\$75.00

Tuesday, March 7, 2023 from 8:30 AM to 5:00 PM (PT)

Add to Google · Outlook · iCal · Yahoo

Penticton Lakeside Resort & Conference Centre

21 Lakeshore Drive West

Penticton, BC V2A 7M5

Canada

[View on map](#)

[View event details](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #5677472749 - January 25, 2023

CA\$75.00 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB *BC Wine Industry I

[REDACTED] 1 x **Conference Admission - Early Bird**

CA\$75.00

CA\$75.00

View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Conference Admission - Early Bird

Choose your 2:15 PM breakout session

'Inspired People Growing Outstanding Wine' with Ruth King, Sustainable Winegrowing BC

Choose your 3:00 PM breakout session

'Incorporating Diversity & Inclusion in the Business Day' with Tammy Tsang, AndHumanity

Choose your 4:15 PM breakout session

'The Gen-Z Field Guide for Wine Marketers' with Maxine Gurevich, Horizon Media

Will you be attending the BC Wine Soiree from 5:00 - 6:30pm?

Yes

Your tickets

1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.



Frog City Cafe
 351 Linden Ave
 Kaleden, BC
 Canada, V0H1K0
 Tel: (250) 497-6600

Printed September 10, 2022 at

Order #: 55

Party Name: 1
 GST 5% #:

Open Food	\$38.00
<hr/>	
Food Total	\$38.00
Sub Total	\$38.00
GST 5%	\$1.90
LST on Alcohol 10%	\$0.00
Total	\$39.90
Cash	\$39.90

Thank You
 Please Come Again!

Tip Guide:
 15%=\$5.98 18%=\$7.18 20%=\$7.98

Printed from iPad using TouchBistro Pro



UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

REGISTRATION INVOICE

INVOICE # CV16819

DATE 2022-09-08

TO Roly Russell
Parliamentary Secretary for Rural Development
MLA, Boundary Similkameen
[REDACTED]
Grand Forks, British Columbia V0H1H0

ITEM	AMOUNT
Banquet (Delegate)	\$162.00

SUBTOTAL	\$ 162.00
PST	\$ 0.00
[REDACTED] GST	\$ 8.10
TOTAL	\$ 170.10

Please return a copy of this statement with payment to the above address.
Any questions regarding this statement may be directed to [REDACTED]

*Dinner for
Constituents
(MIA + 4th dinners
on separate bill)*

K MOUNTAIN DINER
521 7TH AVENUE
KEREMEOS BC V0X1N0
6044990082

SALE

K Mountain Diner
521 7th ave
Keremeos, BC
Canada, V0X 1N0
Tel: (250) 499-0082

Server #: 001503
Table #: 2-6
Check #: 0000030474
MID: 6496398
TID: 001
Batch #: 032001
02/01/23
APPR CODE: 038131
VISA

REF#: 00000032
RRN: 00000032
Proximity
/

Printed February 1, 2023 at [REDACTED]

February 1, 2023 at [REDACTED]

Order #: 30474

Table: 2-6 6 guests
Party Name: 34

Manager: [REDACTED]

Tax 1 #: [REDACTED]

Ultimate Roast Beef \$13.00
Ultimate Roast Beef \$13.00
BLT \$12.00
+ \$2.00 Caesar salad
Chicken Caesar Salad \$14.00
Bowl Of Soup \$8.00
+ \$2.00 Garlic Toast
Veggie Sandwich \$12.00
Coffee \$2.00

AMOUNT \$77.70
TIP \$13.99
TOTAL \$91.69

APPROVED

VISA CREDIT
AID. A0000000031010
TVR: 00 00 00 00 00

Food Total \$72.00
NA Beverage Total \$2.00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Sub Total \$74.00
Tax 1 \$3.70

THANK YOU / MERCI!

Total \$77.70

CUSTOMER COPY

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$6,167.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,391.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,558.53</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.10
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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		12/01/22 - 12/31/22	ROLY RUSSELL MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34361228	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Account is now overdue. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			658.56	
12/31	34363988	Finance Charge			-6.62	
				BL		
12/21	34361226	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements Christmas Greetings PAGE: B 6 Greeting 3 Color Supplement ePaper Ad Class Totals: \$121.01 Publication Totals: \$121.01	3x3i 9i	1	115.76 0.00 5.25	
				9.000 inch		
				BL		
12/22	34361227	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Supplements Christmas Greetings PAGE: A 11 Greeting 3 Color Supplement ePaper Ad Class Totals: \$68.97 Publication Totals: \$68.97	3x3i 9i	1	63.72 0.00 5.25	
				9.000 inch		
				BL		
12/01	34361228	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N AD CLASS: Display Advertising FLOOD	4x12.25	1	454.00	
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
34361228	12/31/22	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ROLY RUSSELL MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca>
- 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.

\$769.69
 Amount to be paid on this invoice/stmt



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		ROLY RUSSELL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34361228	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 15 Flood	49i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$459.25		49.000 inch		
12/22	AD CLASS: 34361228	Supplements				
		Christmas Greetings	3x3i	1	78.75	
		PAGE: A 5 Greeting	9i			
		3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$84.00		9.000 inch		
12/31		Publication Totals: \$543.25				
		BC GST			36.66	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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.



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

Invoice No: TCH249925
 Invoice Date: 12/31/2022
 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	108.00
Adjustments	0.00
Gross Amount	108.00
Agency	0.00
Net Amount	108.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 113.40
Payment Due Date	1/30/2023

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
Seasons Greetings (TCH)	Dec 15, 2022		Seasons Greetings - 1/8 H Page	Roly Russell - xmas supp	PV, TC - 1/8 H Page (5.0833 x 3) (5.0833x3)	---	108.00	108.00	108.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/ABDTCH100/2022/20221215/ABDTCH100-ZZZNE-20221215-B005.pdf								

Invoice No.	Invoice Date	Amount
TCH249925	12/31/2022	113.40



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



Campaign No: 361358
 Campaign: Roly Russell MLA 2023
 PO Number:

Invoice No: TCH268033
 Invoice Date: 2/28/2023
 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	112.50
Adjustments	0.00
Gross Amount	112.50
Agency	0.00
Net Amount	112.50
Invoice Tax Amount: GST Collected (Fed Tax)	5.63
Pre-Paid Amount	0.00
Payment Amount Due	\$ 118.13
Payment Due Date	3/30/2023

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)	Feb 16, 2023		Ad Space - (Col Inch) (Colour)	Roly Russell Pink Shirt Day	3 Columns x 3 Inches	9.00	12.50	12.50	112.50
TEARSHEET URL:		http://pdf.glaciermedia.ca/ABDTCH100/2023/20230216/ABDTCH100-ZZZZNE-20230216-A012.pdf							

Invoice No.	Invoice Date	Amount
TCH268033	2/28/2023	118.13

Insertion Order

RRH & Associates, o/a Experience 50+ Living (SOS)

71-2710 Allenby Way
Vernon, BC V1T 9P2

Sales Rep: [REDACTED]
Insertion Order #: 10319
Order Date: January 11, 2023
Advertiser #: [REDACTED]

For questions about your order:

Phone: 250.260.8215
E-Mail: [REDACTED]@experiencegroup.ca

Fax: 1.800.882.8416

Bill To: Roly Russell, MLA
Attn: [REDACTED]
PO Box 1592
Grand Forks, BC V0H 1T0

Placed For: Roly Russell, MLA
PO Box 1592
Grand Forks, BC V0H 1T0

Phone: 250-498-5122

Fax:

E-Mail: Roly.Russell.MLA@leg.bc.ca

We, the Advertiser, agree to purchase the following advertising space according to the terms specified.

fold along line

Ad Description	Special Size Position	Freq.	Color	Gross	Disc.	GST	Net Rate
South Okanagan Similkameen 2023-24 Edition, Closing Date: Feb 24, 2023*, Publication Date: Mar 17, 2023*							
Banner Ad	0.250 Banner	1x Rate	4C	\$385.00	44.16	Y N N	\$ 215.00

Total Sales:	\$ 215.00
GST (5.00%)	\$ 10.75
Order Total:	\$ 225.75

Signed: [REDACTED] Position: [REDACTED] Date: 2/22/23
 Print Name: [REDACTED]
 Accepted by: _____ Date: _____
 Publisher or Authorized Advertising Representative

Payment Method: Credit Card Check E-Transfer Other _____
 Credit Card Info: Visa MasterCard
 Name on Card: _____ Number: _____ CVV: _____
 Expiry Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

_____ Address _____ City _____ Province/State _____ Postal/Zip Code _____

Notes:

Please verify and mail, email or fax completed agreement before issue closing date.

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY	\$420.00
MLA Share = \$29.62	
	Subtotal \$1,100.00
	GST 5% \$55.00
	TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.43

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **000083422**

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])



INVOICE

INVOICE NUMBER	ADVERTISER/CLIENT
GCC00192962	Roly Russell MLA
INVOICE BALANCE	TERMS OF PAYMENT
45.00	Net 30
SALESREP: [REDACTED]	

BILLED ACCOUNT NAME AND ADDRESS	PAGE	INVOICE DATE	REMITTANCE ADDRESS
[REDACTED] Roly Russell MLA Box 1592 Grand Forks, BC V0H 1H0	1	08/30/2022	Aberdeen Publishing Inc. 1365B Dalhousie Dr. Kamloops, BC V2C 5P6 Ph # 778-471-7527
	CLIENT NUMBER		
	[REDACTED]		
	CLIENT PO #	ORDER DATE	
		08/30/2022	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Subscriptions Revenue - Times Chronicle ROLY RUSSELL 1YR SUBSCRIPTION	42.86	42.86
G.S.T. #: [REDACTED]		SUB TOTAL:	42.86
		H.S.T. / G.S.T. :	2.14
		P.S.T. :	0.00
		PAYMENTS:	0.00
		ADJUSTMENTS:	0.00
		AMOUNT DUE:	45.00

INVOICE NUMBER	DATE	CLIENT PO #	ORDER DATE	CLIENT NUMBER	ADVERTISER/CLIENT
GCC00192962	08/30/2022		08/30/2022	[REDACTED]	Roly Russell MLA

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Russell, Roly

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,720.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$223.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,944.10</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



Select Office Products

P.O. Box 1055
 256 Market Avenue
 Grand Forks, B.C. V0H 1H0
 Phone (250) 442-2466 Fax (250) 442-3300
 Your COMPLETE office supply store

CO paid \$26.43

Customer ROY RUSSELL - MLA Date JAN

Date	Item	Init.	Quan.	Unit Price	Box Price*	Total
JAN 5	DESK CAL	R.	3	6.95		20.85
20	RNU	A.	1	2.75		2.75
						60
						23.

* Box price = Less 10% of unit price

Coffee
RE

DOLLARAMA

7320 4th St
Grand Forks BC V0H 1H0
(250)442-0692
GST # [REDACTED]

FACE CLOTH 667888476855 4.00 FP
DISH CLOTHS 771256898238 5.00 FP
SUBTOTAL \$9.00
TAX 5% \$0.45
TAX 7% \$0.63
TOTAL \$10.08

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 10.08

CARD NUMBER: [REDACTED]
DATE/TIME: 22/08/26 [REDACTED]
REFERENCE #: 66353326 0010017930 H
AUTHOR. #: [REDACTED]
INVOICE NUMBER: 6696

VISA CREDIT
A0000000031010

75/052 TRANSACTION NOT APPROVED

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

VISA \$10.08

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 10.08

CARD NUMBER: [REDACTED]
DATE/TIME: 22/08/26 [REDACTED]
REFERENCE #: 66353326 0010017940 C
AUTHOR. #: 07412I
INVOICE NUMBER: 6696

VISA CREDIT
A0000000031010
0080208000 E000

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-08-26 [REDACTED]
001240 03 326257

6696

Coffee
Rdy

=====0=====
HOME HARDWARE
GRAND FORKS HOME HARDWARE
Grand Forks, British Columbia, V0H 1H0
Phone: (250)442-3135 GST# [REDACTED]

1660041 SCRAPER, RAZOR MTL LNG HNDL
1. CD @ \$5.69/CD \$5.69
Item Total 5.69
G.S.T 0.28
P.S.T 0.40
Sub Total 6.37

=====
Total Due 6.37
VISA 6.37

[REDACTED] 01 524460 [REDACTED] 2023-Jan-24

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

OGrand Forks Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 6.37

CARD NUMBER: [REDACTED]
DATE/TIME: 23/01/24 [REDACTED]
REFERENCE #: 66239924 0019870020 H
AUTHOR. #: 08434I
INVOICE NUMBER: 01524460

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Office coffee - 22

Save-On-Foods #2214
Grand Forks
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Dairyland Organic 3.89
Nescafe Rich Decaf 8.69
Card \$5.99 Save -2.70

Sub Total \$9.88

Card \$\$ pts [REDACTED]

BALANCE DUE \$9.88

Credit \$9.88

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

\$ 9.88

CARD NUMBER: [REDACTED]
DATE/TIME: 12/12/2022 [REDACTED]
REFERENCE #: 0010011210 H
TERM: 66348433
AUTHOR.# : 00726I
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.70

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]



Home
hardware

Osoyoos Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 28.50

CARD NUMBER: *****
DATE/TIME: 22/10/29
REFERENCE #: 66239920 0012010370 H
AUTHOR. #: 05481I
INVOICE NUMBER: 01792443

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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*** CUSTOMER COPY ***

Canco #129
HWY 3A-3
KEREMEOS
BC, VOX1NO
250-499-2862

DATE: 2023-01-16 TIME: [REDACTED]

STORE #: 31129 TRANS #: 626858
Paypoint: 02K

PRODUCT	QTY	PRICE	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SMART TYPE C CHAR	1	12.99	12.99

12.99
+ .65 5% GST
- .91 7% PST
= 12.73
\$14.55

TOTAL CAD \$ [REDACTED]
CREDIT \$ [REDACTED]

Purchase
VISA CREDIT
***** [REDACTED] P
CARD: A0000000031010
VOICE NO: 008112
TERMID: ZB504KT2
MERCHANT #: (null)
APPROVED 018741
REF: 196001001038
ACT/ISO 001/00

NO SIGNATURE REQUIRED

You could have earned
\$0.35 for this purchase.
Ask us how

Please give us your
feedback.
Chance to win \$100
Canco Gift Card!
www.cancopetroleum.ca/survey

B - PST&GST, P - PST, G - GST

Roly-Supplies for office

Save-On-Foods #2214

Grand Forks

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

1% MILK 1LTR	2.69
*ECOLOGY	0.06
-DEPOSIT	0.10
Maryland Cream	3.19
Mrs Meyers Hand Soap	5.99 B
WF Espresso Whl Bean	18.49
Card \$14.99 Save	-3.50

Sub Total **\$27.02**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE \$27.74

Credit **\$27.74**

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 27.74

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/15/2022 [REDACTED]
REFERENCE #: 0010014840 H
TERM: 66259948
AUTHOR.# : 024350
AID: A0000000041010
TVR: 000008000
Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION



Select Office Products

CO paid 17.81

P.O. Box 1055

256 Market Avenue

Grand Forks, B.C. V0H 1H0

Phone (250) 442-2466 Fax (250) 442-3300

Your COMPLETE office supply store

Customer ROY RUSSELL - MLA Date OCT

Date	Item	Init.	Quan.	Unit Price	Box Price*	Total
OCT 13	PAPER	APRIL	2	7.95		15.90

~~15.90~~

* Box price = Less 10% of unit price

Save-On-Foods #2214
Grand Forks
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
CtrHrv Original Bgls
Card \$3.49 Save
Green Grapes 4022
0.960 kg @ \$11.44/kg
Card \$3.28/kg Save
Int Dlt Hazelnut Crm
Card \$6.99 Save
Philad Sft Orgnl Chs

5.29
1.80
10.88
7.83
7.99
-1.00
6.99

3.49
3.15
6.99
6.99
20.62

Sub Total

Card \$\$ pts

BALANCE DUE

Credit

[] XXXXXXXXXXXX

CO paid \$20.62

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

\$

CARD NUMBER: *****

DATE/TIME: 03/07/2023

REFERENCE #: 0010012810

TERM: 66348436

AUTHOR.# : 021890

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

*Headset for computer
laptop.*

THE SOURCE 23C906
334 MARKET
GRAND FORKS, BC

DEBIT SALE

Batch #: 519 REF#: 0000017
02/07/23 SEQ: 51900100107
APPR CODE: 007351
DEBIT/DEFAULT

AMOUNT \$44.79

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

Merci/Thank You
Please Come Again

CUSTOMER COPY

Canada Post/Postes Canada
GRAND FORKS PO
475 73RD AVE
GRAND FORKS BC V0H 1H0
GST/TPS [REDACTED]

2022/12/28
CC642797

[REDACTED] [REDACTED]
W/G 2

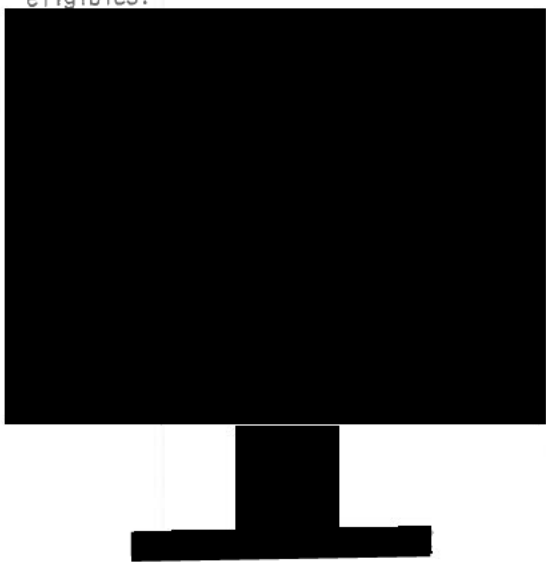
T 1 @ \$2.99 \$2.99
9 x12 KRAFT ENV/ENV, KRAFT 9 x12

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$4.93
PST/TVP \$0.21
GST/TPS \$0.25
TOTAL \$5.39

Visa \$5.39

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



FERRARO FOODS

850 Farwell Street
Trail, B.C.

GST # [REDACTED]

Phone (250) 368-5558

www.ferrarofoods.ca

Cashier: CASHIER 5 C.

TRIBAL SERENE COFFEE	9.99	A
* You Saved \$3.00		
DILMAH EARL GREY TEA	5.99	A
TRIBAL SERENE COFFEE	9.99	A
* You Saved \$3.00		
TRIBAL SERENE COFFEE	9.99	A
* You Saved \$3.00		
NUMI MATCHA 1ST RICE TEA	8.99	A
FOUR OCLOCK ROOIBOS CHAI	6.99	A

SUBTOTAL 51.94

TOTAL 51.94

CREDIT CARD 51.94

CHANGE 0.00

You Saved \$9.00

Item Count 6

THANK YOU !!

**FOR SHOPPING
FERRARO FOODS TRAIL**

Date	Time	Lane	Clerk	Trans #
01/29/23	[REDACTED]	5	63	134

Ferraro Foods
850 Farwell
Trail, B.C.

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 51.94

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 23/01/29 [REDACTED]
 REFERENCE #: 66264553 0010012900 H
 AUTHOR. #: 061881

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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*** CUSTOMER COPY ***

Date	Time	Lane	Clerk	Trans #
01/29/23	[REDACTED]	5	63	134

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.

(250) 365 7737 1 888-856-7737

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #: 3 04/22/2022 [REDACTED] DB TRANS #: 90

OPERATOR #: 1229 Float: 001

035-5329-8	MAGICMOUNT WIND \$	29.99
	SUBTOTAL	\$ 29.99
	GST 5%	\$ 1.50
	PST 7%	\$ 2.10
	TOTAL	\$ 33.59
	VISA TEND	\$ 33.59

VISA PURCHASE

VISA #. [REDACTED]

CHIP CARD

2022/04/22 [REDACTED]

REFERENCE 660264 00 0010010011 H

AUTHORIZATION: 018121

AD000000031010

VISA PRE-D11

0000000000

OT APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.20 in
 CT Money with a Triangle Mastercard.
 Cardmembers get 4% in CT Money at
 Canadian Tire and 5 cents back per litre
 in CT Money on regular gas at
 participating Gas+ locations.
 *Calculated pre-tax. Terms & Conditions
 apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

RETURNS & EXCHANGES AVAILABLE FOR
PRODUCTS IN ORIGINAL PACKAGING & WITH
PROOF OF PURCHASE.

Jakob Enterprises LTD.

PST # [REDACTED]

GST # [REDACTED]

Like Canadian Tire Castlegar on Facebook

TRANSACTION RECORD
HABITAT FOR HUMANITY SOUTH EAS
4400 MINTO ROAD
CASTLEGAR BC

Purchase

Feb 24, 2023
ITERAC
SAVINGS
ID: 19024447
Sequence: 132 004
Auth#: 002021
Batch: 132

Entry Chip (C)
Response: 00-001

Amount

\$ 101.12

Total

\$ 101.12

CHAIRS FOR OFFICE

A0000002771010 INTERAC
TVR 0080008000 TSI E800

Approved

Cardholder copy

HABITAT RESTORE
7281 5th STREET
GRAND FORKS BC
250-442-2720

02-24-2023 000005

FURNITURE T12 \$94.50
PST \$6.62
TL **\$ 101.12**
DEBIT \$101.12

Mailing to MHA Bell Stewart
TRANSACTION RECORD

GRAND FORKS PO
475 73RD AVE
GRAND FORKS, BC V0H 1H0

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 24.31

CARD NUMBER: *****
DATE/TIME: 2023-02-15
REFERENCE #: 66322843 0010010070 H
AUTH #: 009413
INTERAC
A0000002771010
8080008000

INVOICE NUMBER 1322953

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
GRAND FORKS PO
475 73RD AVE
GRAND FORKS, BC V0H 1H0
GST/TPS#

2023/02/15
CC642797 W/G 1

G/S \$17.74
PARCELS/COLIS

Item Weight/Poids de l'article: 0.863
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 1.420
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V4T2L4

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$5.41
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$23.15
GST/TPS \$1.16
TOTAL \$24.31

Debit/Débit \$24.31

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Russell, Roly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$858.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,213.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,072.10</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Russell, Roly MLA
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 8/17/22 to 10/27/22
Total Kilometers	902.00
Total Reimbursement	\$496.10

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 17, 2022	Keremeos	Tulameen	Community Outreach Day	93 \$	51.15
August 17, 2022	Tulameen	Osoyoos	Community Outreach Day	141 \$	77.55
August 17, 2022	Osoyoos	Keremeos	Community Outreach Day	48 \$	26.40
September 8, 2022	Keremeos	Oliver	Moble Office	67 \$	36.85
September 8, 2022	Oliver	Keremeos	Moble Office	67 \$	36.85
September 15, 2022	Keremeos	Okanagan Falls	Moble Office	38 \$	20.90
September 15, 2022	Okanagan Falls	Keremeos	Moble Office	38 \$	20.90
September 22, 2022	Keremeos	Osoyoos	Moble Office	50 \$	27.50
September 22, 2022	Osoyoos	Keremeos	Moble Office	50 \$	27.50
October 13, 2022	Keremeos	Oliver	Moble Office	67 \$	36.85
October 13, 2022	Oliver	Keremeos	Moble Office	67 \$	36.85
October 20, 2022	Keremeos	Okanagan Falls	Moble Office	38 \$	20.90
October 20, 2022	Okanagan Falls	Keremeos	Moble Office	38 \$	20.90
October 27, 2022	Keremeos	Osoyoos	Moble Office	50 \$	27.50
October 27, 2022	Osoyoos	Keremeos	Moble Office	50 \$	27.50
				902	\$496.10

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Deadwood Junction
502 Silver Street
Greenwood, BC
ca, V0H 1J0
Tel: +1 2504452255

Printed January 16, 2023 at [REDACTED]

January 16, 2023 at [REDACTED]

Large Latte \$6.25
+ \$0.65: Flavour Shot
Egg Salad \$8.50

Deli Total \$8.50
Beverages Total \$6.25

Sub Total \$14.75
GST \$0.74
PST \$0.00

Total \$15.49

Cash \$15.49

Service with a smile!
Open 365 days a year

Printed from iPad using TouchBistro Pro

DEADWOOD JUNCTION

502 SILVER STREET
GREENWOOD, BC V0H 1J0
2504452255

Cashier: Employee

Transaction 065492

Total CA\$15.49

Tip CA\$2.32

CREDIT CARD SALE CA\$17.81

VISA [REDACTED]

Retain this copy for statement
validation

16 Jan 2023 [REDACTED]

CA\$17.81 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 301606685617

Auth ID: 015411

MID: **** [REDACTED]

AID: A0000000031010

Att:NetwNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



Constituency Assistant Mileage Reimbursement Form

MLA	Russell, Roly MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] [REDACTED]

Rate Per Kilometer	\$0.57
For Period	From 3/14/23 to 3/22/23
Total Kilometers	633.00
Total Reimbursement	\$360.81

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 14, 2023	7330 2nd St. Grand Forks BC	Rock Creek Visitors Centre	Meeting with Trails of the Boundary Travel back to Grand Forks from	74 \$	42.18
March 14, 2023	Rock Creek Visitors Centre	7330 2nd St. Grand Forks, BC Watermark Beach Resort	Meeting	74 \$	42.18
March 21, 2023	7330 2nd St. Grand Forks BC Watermark Beach Resort	Osoyoos 273 David Brown Way	Meeting with Minister Ma and LGs Growing Communities Fund	125 \$	71.25
March 22, 2023	Osoyoos 273 David Brown Way	Princeton	announcement Medal of Good Citizenship for [REDACTED]	117 \$	66.69
March 22, 2023	Princeton	157 Vermillion Way Princeton	[REDACTED] ceremony	3 \$	1.71
March 22, 2023	157 Vermillion way Princeton	7330 2nd St. Grand Forks, BC	Travel home	240 \$	136.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				633	\$360.81

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Russell, Roly MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	XXXXXXXXXX Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.57
For Period	From 2/28/23 to 3/7/23
Total Kilometers	494.00
Total Reimbursement	\$281.58

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 28, 2023	Grand Forks	Midway	Meeting re Vaagen/round trip	112	\$ 63.84
March 6, 2023	Grand Forks	Penticton	Conference/Meeting	191	\$ 108.87
March 7, 2023	Penticton	Grand Forks	Home	191	\$ 108.87
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				494	\$281.58

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Member Name: Roly Russell, MLA

Expense Description	In-Constituency Travel, Mar14&Mar21 Per Diem
Vendor	Constituency Assistant
Amount	\$75.50
Explanation	Financial Services has confirmed that the Member incurred the expense as per the review of the supporting documents provided.



Member Name: Roly Russell, MLA

Expense Description	In-Constituency Travel, Mar22 Per Diem
Vendor	Constituency Assistant
Amount	61.00
Explanation	Financial Services has confirmed that the Member incurred the expense as per the review of the supporting documents provided.



Member Name: **Roly Russell, MLA**

Expense Description	Out-Constituency Travel, Feb 28 & Mar6-7, Mileage/Per Diem
Vendor	Constituency Assistant
Amount	84.50
Explanation	Financial Services has confirmed that the Member incurred the expense as per the review of the supporting documents provided.

Guest Name: [REDACTED]

., BC , CN

Provincial Government

Room #: [REDACTED]

Folio #: [REDACTED]

Group #: [REDACTED]

Guests: 2

Clerk: [REDACTED]

Arrive: 03/21/23

Time: [REDACTED]

Depart: 03/22/23

Time: [REDACTED]

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
03/21/2023	ROOM CHARGE	[REDACTED]		\$140.00	
03/21/2023	GST ROOM	[REDACTED]	GST ROOM	\$7.00	
03/21/2023	HOTEL TAX	[REDACTED]	HOTEL TAX	\$15.40	
03/22/2023	PAY VISA	Ck Out [REDACTED]	***** [REDACTED]		(\$162.40)

Folio Balance:	\$0.00
----------------	--------

Signature:

GST [REDACTED]

Invoice

Room [REDACTED]
Invoice # 960448
Cashier [REDACTED]
Page: 1 of 1
Printed: 03/08/2023 [REDACTED]
Acct. Filter: All Transactions
PO #
Arrival 3/ 6/2023
Departure 3/ 7/2023

[REDACTED]

[REDACTED]

[REDACTED]

Guests in room: [REDACTED]

Date	Transaction	Description	Amount	Tax/Fees	Total
03/06/2023	Room Charge		112.00	17.92	129.92
03/07/2023	Mastercard Payment	Thank you	-129.92	0.00	-129.92
Balance:					0.00

Taxes and Fees

MRDT 3.36
Room GST 5.60
Room PST 8.96

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>\$193.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$328.03</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**
- 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

Princeton Town Pantr
Highway #3A
Princeton, BC
VOX 1W0
250-295-3242

DATE: 2023-03-22 TIME: [REDACTED]
STORE #: 43037 TRANS #: 720011
Paypoint: 01K Cashier: cashier
GST: [REDACTED] PSTV: See PST #GSTV:
See GST #

LICENCE #: _____

PRODUCT	QTY	PRICE	AMOUNT
BP COKE 500ML (exc	1	5.00	5.00
1 NESTEA COOL 500ML	@ \$	2.50	P
1 Deposit (\$0.12)			
1 COCA COLA CLASSIC	@ \$	2.50	PG
1 Deposit (\$0.12)			
BP COKE 500ML (exc	1	5.00	5.00
1 A&W ROOT BEER 500M	@ \$	2.50	PG
1 Deposit (\$0.12)			
1 CANADA DRY GRENATE	@ \$	2.50	PG
1 Deposit (\$0.12)			
BP COKE 500ML (exc	1	5.00	5.00
1 COCA COLA ZERO 500	@ \$	2.50	PG
1 Deposit (\$0.12)			
1 COKE CHERRY 500ML	@ \$	2.50	PG
1 Deposit (\$0.12)			
BP COKE 500ML (exc	1	5.00	5.00
1 CANADA DRY ZERO SU	@ \$	2.50	PG
1 Deposit (\$0.12)			
1 COCA COLA ZERO 500	@ \$	2.50	PG
1 Deposit (\$0.12)			
GST	5.0000 %		1.00
PST	7.0000 %		1.23

TOTAL CAD \$ 23.19

VISA Purchase \$ 23.19

VISA CREDIT [REDACTED] P

***** [REDACTED] P

AID: A0000000031010

INVOICE NO: 005163

APPROVED 040715

REF: 514001001063

ACI/ISO 001/00

NO SIGNATURE REQUIRED

Fuel Discounts and Free Stuff?
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or get the App.

Loyalty: NO

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points with every
purchase.
Learn more
journie.ca

P - GST
PG - GST, PST

-- IMPORTANT --
Retain This Copy For Your Records

-- Customer's Copy ---

CA meeting



The Wooden Spoon Bistro
221-B Market Avenue
Grand Forks, Bc
Canada, V0H-1H0
Tel: +1 2504425005
Printed March 2, 2023 at

March 2, 2023 at

Order #:
209906

Takeout:
Party Name:

Main:

Note:

CUSTOMER
Tel:

Americano 16oz	\$3.95
+ room for cream	
Cafe Latte 16oz	\$6.70
+ \$0.75: hazelnut	
Cafe Latte 16oz	\$5.95
+ skim milk	
<hr/>	
Drinks Total	\$16.60
<hr/>	
Sub Total	\$16.60
Tax 1	\$0.83
Pst	\$0.00
<hr/>	
Total	\$17.43
<hr/>	
*Debit	\$17.43

Thank You From The Spoon Team!
Please Come Again!

Tip Guide:
15%=\$2.61 18%=\$3.14 20%=\$3.49

Printed from iPad using TouchBistro Pro

THE BORSCHT BOWL
 214 MARKET AVE
 GRAND FORKS, BC V0H 1H0
 2504425977

Cashier: Employee
 Transaction 007581

Total [REDACTED]
 Tip [REDACTED]
 CREDIT CARD SALE [REDACTED]
 VISA [REDACTED]

Retain this copy for statement validation

16 Mar 2023 [REDACTED]
 CA [REDACTED] Method.
 CONTACTLESS
 VISA XXXXXXXXXXXX [REDACTED]
 Reference ID: 307500505709
 Auth ID: 041901
 MID: *****6884
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

CO paid \$81.32

22-B MARKET AVE
 GRAND FORKS, BC V0H1H0
 2504425005

SALE

MID: 6098460
 TID: 005 REF#: 00000002
 Batch #: 075001 RRN: 00000002
 03/16/23
 APPR CODE: 050574
 MASTERCARD Proximity
 ***** [REDACTED] **/**

**AMOUNT
 TIP
 TOTAL**

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU! / MERCH

CUSTOMER COPY

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

03 16 2023 [REDACTED]
 REF# [REDACTED] 0014

DEPT 101 Cesar 11 \$23.00
 DEPT 101 Knosade 11 \$7.50
 DEPT 101 Borsch 11 [REDACTED]
 DEPT 101 Knosade 11 [REDACTED]
 DEPT 101 Borsch 11 \$13.00
 DEPT 101 Club 11 \$19.00
 TAX 1 [REDACTED]
 CASH [REDACTED]

*Staff Strategy
 Planning*

The Wooden Spoon Bistro
 221-B Market Avenue
 Grand Forks, Bc
 Canada, V0H-1H0
 Tel: +1 2504425005
 Printed March 16, 2023 at [REDACTED]

March 16, 2023 at [REDACTED] Order #: 211499

Bar Tab: 30
 Party Name: 30 Main: [REDACTED]
 Note:

Market Bowl \$20.75
 + \$3.00: salmon lox
 Cafe Latte 16oz \$5.95
 Old Faithful \$15.00
 + Vernon sausage links
 + o/easy
 + sourdough rye
 House Coffee \$3.25
 Ruby Scramble \$15.25
 Cafe Latte 16oz \$7.85
 + \$0.75: hazelnut
 + \$1.15: oat milk

STAFF TO [REDACTED]
 Food Total [REDACTED]
 Links Total [REDACTED]
 Sub Total [REDACTED]
 Tax 1 [REDACTED]
 Pst [REDACTED]
 Total [REDACTED]
 *Mastercard [REDACTED]

Thank You From The Spoon Team!
 Please Come Again!

Tip Guide:
 15%=\$14.28 18%=\$17.13 20%=\$19.04

Printed from iPad using TouchBistro Pro

CO paid \$71.45