

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,771.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,771.42</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
-
-
-

Lower Similkameen Community Services Society

Keremeos, BC V0X 1N3

Office: 715 7th Street

Mail: 715 7th Street

Invoice

Date	Invoice #
2023-02-28	19865

Invoice To
Roly Russell, MLA

P.O. No.	Terms	Project

Description	Qty	Rate	Class	Amount
Counselling Room Rent, #109 - 310 Veterans Ave - 1Sep, 6Oct, 10Nov, & 15Dec GST	4	35.00	310 Veterans Ave	140.00
		5.00%	310 Veterans Ave	7.00

			Total	\$147.00
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Phone #	Fax #	E-mail
250-499-2352		Admin@LSCSS.com

Payments/Credits	\$0.00
Balance Due	\$147.00

GST/HST No. XXXXXXXXXX

Lower Similkameen Community Services Society

Keremeos, BC V0X 1N3

Office: 715 7th Street

Mail: 715 7th Street

Invoice

Date	Invoice #
2023-03-09	19866

Invoice To
Roly Russell, MLA

P.O. No.	Terms	Project

Description	Qty	Rate	Class	Amount
Counselling Room Rent #12 - 715 - 7th St - 9Mar GST	1	40.00 5.00%	715 Seventh St 715 Seventh St	40.00 2.00

			Total	\$42.00
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Phone #	Fax #	E-mail
250-499-2352		Admin@LSCSS.com

Payments/Credits	\$0.00
Balance Due	\$42.00

GST/HST No. XXXXXXXXXX

Lower Similkameen Community Services Society

Keremeos, BC V0X 1N3

Office: 715 7th Street

Mail: 715 7th Street

Invoice

Date	Invoice #
2023-05-03	20385

Invoice To
Roly Russell, MLA

P.O. No.	Terms	Project

Description	Qty	Rate	Class	Amount
Counselling Room Rent #124 - 715 - 7th St - 20Apr & 25May	2	40.00	715 Seventh St	80.00
GST		5.00%	715 Seventh St	4.00

			Total	\$84.00
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Phone #	Fax #	E-mail
250-499-2352		Admin@LSCSS.com

Payments/Credits	\$0.00
Balance Due	\$84.00

GST/HST No. XXXXXXXXXX

Payment Information

Payment Date: 04/11/2023
Amount: \$693.00 CAD
Check/Number: Visa
Transaction #: 661677630014430010

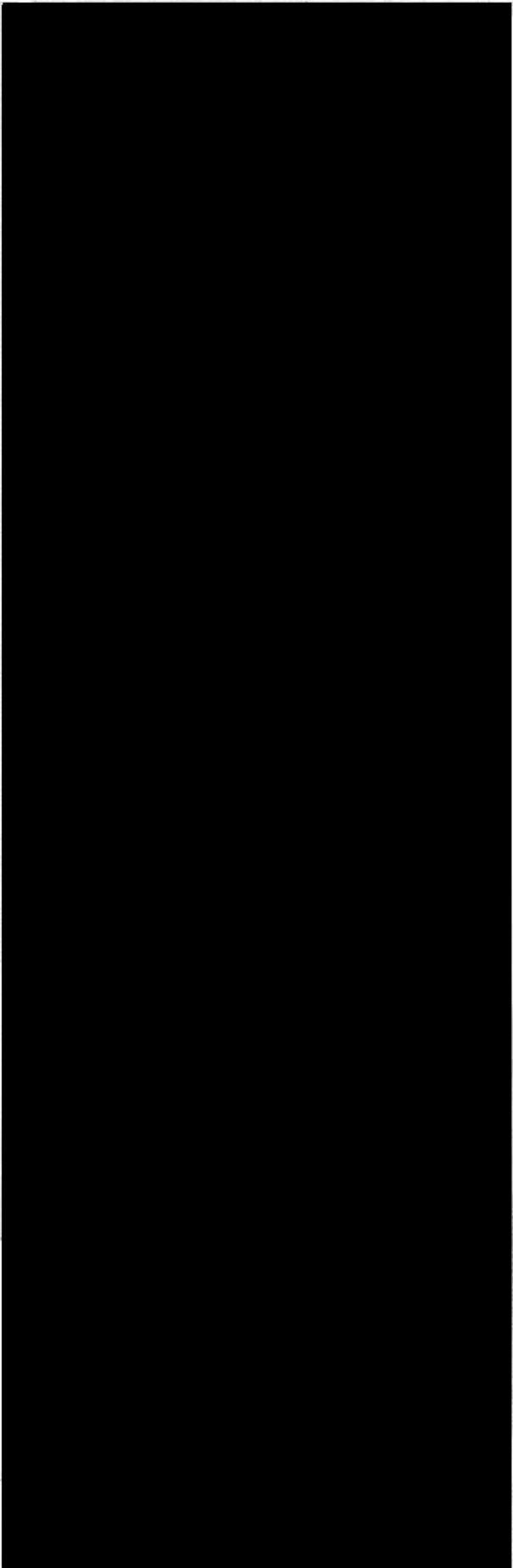
Balance: \$0.00 CAD

Attendee Information

██████████
Boundary-Similkameen Constituency Office
Package: Non-member - Full Registration, \$660.00 CAD

Dietary Restrictions & Allergies:	
Penticton Gateway North Walking Tour - Sunday, April 16th. Approximately ██████ - ██████ PST. No charge:	N
Dine-Around - Sunday, April 16th at ██████ PST (Optional;Pay-Own):	(not-selected)
Conversation Cafe Topic #1:	<i>Economic development and tourism</i>
Conversation Cafe Topic #2:	<i>Regional collaboration</i>
I want to attend Fun Night on Monday, April 17th at ██████. No additional charge. Attendance is limited.:	Y
Extra Ticket to Chair's Dinner & Awards Banquet (April 18th):	N

[Faint, illegible text on the left side of the page]





Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$660.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,140.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,140.39</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



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		02/01/23 - 02/28/23	ROLY RUSSELL MLA
		INVOICE #	TERMS OF PAYMENT
		34385345	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/23
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			776.51	
02/14	193792	Payment on Account			-769.89	
02/14		ADJ Finance Charges			-6.62	
				BL		
02/22	34385343	PUBLICATION: GRAND FORKS GAZETTE - News AD CLASS: Supplements Pink Shirt Day April PAGE: A 14 PinkShrt 3 Color Supplement Ad Class Totals: \$85.00 Publication Totals: \$85.00	4x2.5i 10i	1	85.00	
				10.000 inch	0.00	
				BL		
02/16	34385344	PUBLICATION: KEREMEOS/OK FALLS REVIEW - News AD CLASS: Supplements PINK SHIRT DAY April PAGE: A 6 PinkShrt 3 Color Supplement Ad Class Totals: \$79.00 Publication Totals: \$79.00		1	79.00	
				10.000 inch	0.00	
				BL		
02/16	34385345	PUBLICATION: PRINCETON SIMILKAMEEN SPOTLIGH - N AD CLASS: Display Advertising Pink Shirt Day	4x2.5i	1	99.00	
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
34385345	02/28/23	\$ 276.15
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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/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
02/01/23 - 02/28/23		ROLY RUSSELL MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34385345	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/28/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		april		10i	
		PAGE: A 6 General			
		3 color			0.00
		Ad Class Totals: \$99.00		10.000 inch	
02/28		Publication Totals: \$99.00			
		BC GST			13.15
CURRENT NET AMOUNT DUE					276.15
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					276.15

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Cactus Creek Signs

7460 Donaldson Dr PO Box 1176

Grand Forks BC V0H 1H0

250-442-0093

sales@cactuscreeksigns.com

GST Registration No.:

PST (BC) Registration No.:

Invoice**BILL TO**

Roly Russell MLA

SHIP TO

Roly Russell MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1582	30/03/2023	\$86.45	29/04/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
29/03/2023	Window Graphics	Window Decals - Roly Russell Office Door	S	1	35.00	35.00
29/03/2023	Installation	Installation Fee-30 minute minimum	G	1	45.00	45.00

SUBTOTAL	80.00
GST @ 5%	4.00
PST (BC) @ 7%	2.45
TOTAL	86.45
BALANCE DUE	\$86.45

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.00	80.00
PST (BC) @ 7%	2.45	35.00



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		03/01/23 - 03/31/23	ROLY RUSSELL MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34399310	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			276.15	
				BL		
03/30	PUBLICATION: AD CLASS: 34399310	KEREMEOS/OK FALLS REVIEW - News Supplements Kids Design an Ad PAGE: A 14 Educatn 3 Color Supplement ePaper	4x3i 12i	1	81.32	
		Ad Class Totals: \$89.17		12.000 inch	0.00	
		Publication Totals: \$89.17			7.85	
03/31		BC GST			4.46	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
93.63		276.15				369.78

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
34399310	03/31/23	\$ 369.78
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/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.



Campaign No: [REDACTED]
 Campaign: Roly Russell MLA 2023
 PO Number: [REDACTED]

Invoice No: TCH277918
 Invoice Date: 3/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

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	4/30/2023

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)	Mar 09, 2023		Ad Space - (Col Inch) (Colour)	International Women's Day 2023	3 Columns x 3 Inches	9.00	12.50	12.50	112.50
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
TCH277918	3/31/2023	118.13



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	



Date 15-4-2023
 Invoice No. 2023000019
 GST NO. [REDACTED]

Payment Status : [REDACTED]

[REDACTED]

dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmed agroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advert sement Charges For Va sakh Ha f-page co or Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advert sement Charges For Va sakh Ha f-page co or Ad n As an Journa 14 Apr 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Serv ces			

MLA Share \$25.38

S. Tota \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

[REDACTED], dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Open ng Ba ance	Current Invo ce	Tota	Payment	Ba ance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

GST/HST Registration No.: [REDACTED]

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
MLA Share \$17.50 TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business
[REDACTED]

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4925**DATE 17/04/2023 TERMS Net 30****DUE DATE 17/05/2023****DESCRIPTION****QTY****TAX****RATE****AMOUNT**

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE**\$630.00**

MLA share = \$21.00



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
MLA share = \$21.00			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

MLA share = \$21.00

Canadian Punjab Times Inc.

12472-63A Avenue,Surrey. V3X2C7
 PH:604-338-7310,Fax:604-503-0880
 canadianpunjabtimes@gmail.com
 www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/14/2023	3768

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement March 14 - 2023	500.00	500.00
	MLA Share: \$17.50		

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
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GST/HST No.



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share: \$21.00					

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email: iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement VAISAKHI 2023	500.00	500.00
MLA Share: \$17.50			

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
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GST/HST No. 



Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	77822
Page:	1
Date:	2023-04-30

Sold To:

 Roly Russell Ma
 Box 1592
 Grand Forks, BC V0H 1H0

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		66		NET30

Description/Comments	Amount
2023-04-13 Vaisakhi 2023 (6 x 4) Tearsheet: http://castanet.net/tc20230413/10.pdf	300.00
2023-04-20 Earth day 2023 (3 x 6) Tearsheet: http://castanet.net/tc20230420/9.pdf	225.00
Due Date Amount Due Disc. Date Disc. Amount	
2023-05-30 551.25 0.00	

Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 26.25

Subtotal before taxes	525.00
Total taxes	26.25
Total amount	551.25
Payment received	0.00
Discount taken	0.00
Amount due	551.25

Invoice

GST



A-1670 Santa Rosa Rd, Christina Lake, B.C. V0H 1E3
 shad@alpinesigns.ca • alpinesigns.ca
 250-447-6199 Ph.

INVOICE

Invoice No.: 8525
 Date: 02/23/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Ship to:

<One-time customer>

Roly Russell MLA

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	1	2 foot by 4 foot Single sided cedar Routed sign with black text Roly Russell MLA	GP	1,500.00	1,500.00
1	1	installation on site	GP	120.00	120.00
		GP - GST 5%, PST 7%			81.00
		GST			113.40
		PST			

Shipped By:	Tracking Number:	Total Amount	1,814.40
Comment:			
Sold By:			

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$232.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$232.04</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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)
-
-
-
-

Upcoming Delivery Dates

April 2023
Friday 14

May 2023
Friday 12

June 2023
Friday 9



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7
GST/HST Reg. N [REDACTED]
PST/QST Reg. No. [REDACTED]
PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account#: 920172621575050

BOUNDARY SIMILKAMEEN MLA OFFICE

GRAND FORKS, BC V0H 1H0

Invoice Date: **04-02-23**
Invoice #: **21575050 040223**
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			8.95
		Payment			0.00
		Remaining Balance			8.95
03-17-23	T230767390001	CANADIAN SPRINGS 18.9L SPRING WATER	1	11.99	11.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		DELIVERY FEE	1	12.99 G,P	12.99
		GST/HST			0.65
		PST/QST			0.91
					36.54

Rec'd By:

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

30356-P-0040

Previous Balance
\$8.95

—

Payment
\$0.00

+

Total New Charges
\$45.49

=

Pay This Amount
\$54.44

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com



PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: **Upon Receipt**
Late Fees May Apply After: **04-25-23**
Total Amount Due: **\$54.44**

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

Mail Remittance With Payment To:

BOUNDARY SIMILKAMEEN MLA OFFICE
[REDACTED]
GRAND FORKS, BC V0H 1H0

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

022010 110512 [REDACTED] 0005444 4 0004549 3 4

Date	Détails	Qty.	Each	Amount
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Upcoming Delivery Dates

May 2023
Friday 12

June 2023
Friday 9

July 2023
Friday 7



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7
GST/HST Reg. No. [REDACTED]
PST/QST Reg. No. [REDACTED]
PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account#: 920172621575050

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

Invoice Date: 04-30-23
Invoice #: 21575050 043023
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			54.44
		Payment			0.00
		Remaining Balance			54.44
	R2311819144025	TOP LOAD H&C BLACK COOLER (UNIVERSAL) RENTAL GST/HST PST/QST	1	7.99 G,P	7.99 0.40 0.56 8.95

Rec'd By:

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

30356-P-0040

Previous Balance
\$54.44



Payment
\$0.00



Total New Charges
\$8.95



Pay This Amount
\$63.39

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com



PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: **Upon Receipt**
Late Fees May Apply After: **05-23-23**
Total Amount Due: **\$63.39**

Check here and see reverse for address and phone corrections.

\$

Mail Remittance With Payment To: ↓

[REDACTED]
BOUNDARY SIMILKAMEEN MLA OFFICE
[REDACTED]
GRAND FORKS, BC V0H 1H0

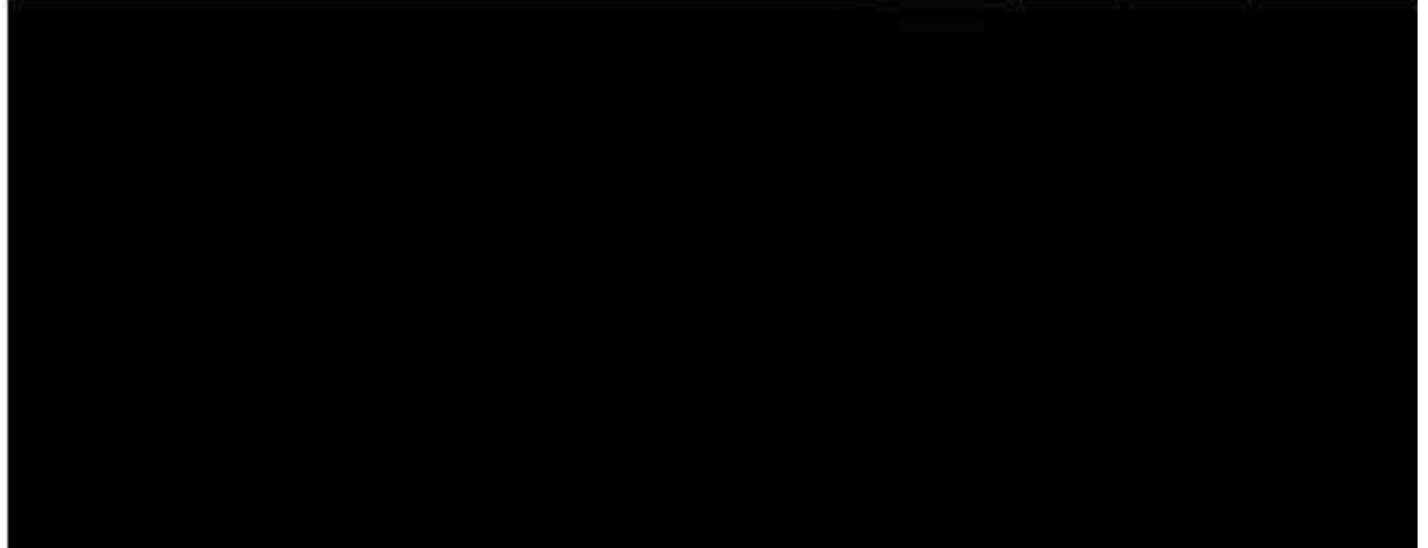
[REDACTED]
CANADIAN SPRINGS
DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140
TORONTO, ON M5W 4L7

022010 110512 [REDACTED] 0006339 9 0000895 4 4

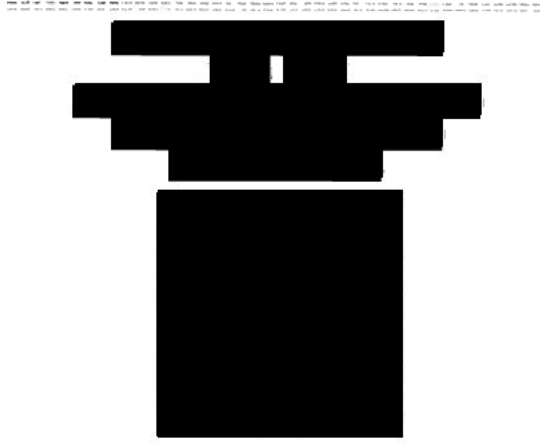
Date	Détails	Qty.	Each	Amount
------	---------	------	------	--------



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



Bags	0.25 B
Glade Aero Air Fresh	4.99 B
ID Caramel Macchiato	6.49
Card 2/\$9.00 Save	-1.99
International Deligh	6.49
Card 2/\$9.00 Save	-1.99
WF Bagel	4.29
WF Bath Tissue Ultra	8.99 B
Card \$6.99 Save	-2.00
WF Sm Wh Kit Bags	6.99 B

Sub Total \$32.51

Card \$\$ pts 32

Tax-Code	Taxable-Value	Tax-Value
GST	19.22	0.96
PST	19.22	1.35

BALANCE DUE \$34.82

Credit \$34.82

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 34.82

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/31/2023 [REDACTED]

REFERENCE #: 0010018790 H

TERM: 66348433

AUTHOR.# : 080591

AID: A000000031010

VISA CREDIT

[Redacted text block]

[Redacted text block]

OFFICE POSTAGE STAMPS

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

2022/11/22
CC642797

[REDACTED] W/G 2 [REDACTED]

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 10.78

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2022-11-22 [REDACTED]
REFERENCE #: 66322844 0010015880 H
AUTH #: 023694
VISA CREDIT
A0000000031010
INVOICE NUMBER 602332

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

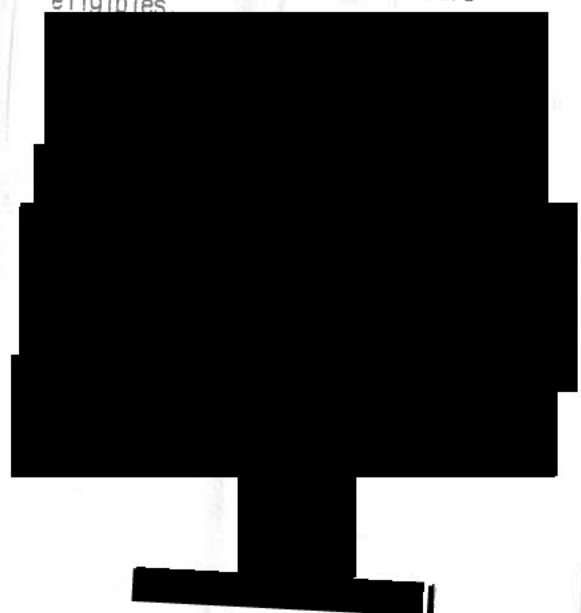
G/S 1 @ \$9.20 \$9.20
CALLA BKLT 10/CALLA CARN 10

G/S 1 @ \$1.07 \$1.07
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$10.27
GST/TPS \$0.51
TOTAL \$10.78

Visa \$10.78

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



Paper stock for Grad Certificates, etc

STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00096 6 006 66210
0212 05/06/23

1983973

1	PARCHMENT SPECIALTY	
	083514871694	43.798
1	XEROX BOLD DIG, 32LB, 1	
	814653026481	28.798
1	OB BEIGE CARDSTOCK 6	
	718103095457	31.298
Subtotal		103.87
PST 7.00%		7.27
GST 5.00%		5.19

Total	\$116.33
Visa	116.33

TRANSACTION RECORD

 Visa H Purchase \$116.33
 Authorization Number 061667
 0010016600 66210 66279003
 05/06/23
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 Thank you for shopping at STAPLES!



Any opened headphones, earphones, and earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***





Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$2,236.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,236.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

3/15/23

Invoice

Invoice #: 00027495

Billed to:
 [Redacted]
Address: [Redacted]
 [Redacted], bc, Canada, [Redacted]
Phone: [Redacted]
Email:
 [Redacted]

Booking ID: [Redacted]
Room: [Redacted]
Room type: [Redacted]
Check-in Date: 2023-03-15
Check-out Date: 2023-03-16

Charges

Date	Description	Paying Customer	Charge Type	Amount	Tax	Total
2023-03-15	Door To Riverbank [Redacted]		Room Charge	120.00	GST 6.00 Mun.Tax 2.40 PST HOTEL 9.60	138.00
				Subtotal:		120.00
				Taxes:		GST 6.00 Mun.Tax 2.40 PST HOTEL 9.60
				Charge Total:		138.00

Payments

Date	Description	Paid by	Payment Type	Status	Amount
2023-03-15	[Redacted]	[Redacted]	Visa		138.00
				Payment Total:	138.00

Amount Due: 0.00
PAID IN FULL

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Room: [REDACTED]
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$182.00
Clerk: [REDACTED]

Arrive: 16Apr23 Time: [REDACTED] Depart: 17Apr23 Time: [REDACTED] Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
11Apr23	Advance Deposit		354.96
16Apr23	Room Charge	124.00	
16Apr23	City Tax	3.72	
16Apr23	Goods And Services Tax	6.20	
16Apr23	Provincial Sales Tax	9.92	
17Apr23	Room Charge	182.00	
17Apr23	City Tax	5.46	
17Apr23	Goods And Services Tax	9.10	
17Apr23	Provincial Sales Tax	14.56	

BALANCE: 0.00

[REDACTED]

[REDACTED]



Member Name: Russel, Roly MLA

Expense Description	Per Diem - Dinner
Vendor	Constituency Assistant
Amount	36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Russel, Roly MLA

Expense Description	Per Diem - Dinner
Vendor	Constituency Assistant
Amount	36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: **Russell, Roly MLA**

Expense Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	Full day Per Diem - \$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Common Grounds Cafe

692 18th St

Castlegar, BC

Canada, V1N 2M9

Tel: +1 2503653883

Printed May 23, 2023 at [REDACTED]

Order ID: 164112

Type: Purchase

Date/Time: 2023-05-23 [REDACTED]

Server: Robyn

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: VISA

Auth #: 095974

Ref #: 663132160010013420 H

VISA CREDIT

A0000000031010

01 APPROVED - THANK YOU 027

Subtotal: \$31.61

Tip: \$6.32

Total: \$37.93

Important - retain this copy for your records

*** CUSTOMER COPY ***

Coffees for CA's

Common Grounds Cafe

692 18th St

Castlegar, BC

Canada, V1N 2M9

Tel: +1 2503653883

Printed May 23, 2023 at [REDACTED]

May 23, 2023 at [REDACTED]

Order #: 164112

Party Name: 96

Manager: [REDACTED]

Lemon Bar	\$3.95
Date Square	\$3.95
Vanilla Latte	\$6.75
+ \$0.80: Oat Milk	
Latte	\$5.25
Latte	\$6.05
+ \$0.80: Oat Milk	
Medium Drip Coffee	\$2.75
4 x To Go Cup	\$1.40

Food Total	\$10.90
NA Beverage Total	\$19.20

Sub Total	\$30.10
GST 5%	\$1.51
PST 7%	\$0.00

Total \$31.61

VISA [REDACTED] (Auth#: 095974)	\$37.93
Total Tips	\$6.32

Thank you for supporting your local caffeine dealer



Constituency Assistant Mileage Reimbursement Form

MLA **Russell, Roly MLA**

Expense Account 3485 - In-Constituency Staff Travel

Payee Name [Redacted] *Last Name, First Name*

Payee Address [Redacted]

Rate Per Kilometer	\$0.57
For Period	From 5/24/23 to 5/25/23
Total Kilometers	585.10
Total Reimbursement	\$333.51

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 24, 2023	[Redacted]	111 St. Andrews Dr. Kaleden, BC	Met with residents of St. Andrews by the Lake	169 \$	96.33
May 24, 2023	111 St. Andrews Dr. Kaleden	351 Linden Ave. Kaleden	to Linden Gardens for lunch	9 \$	5.24
May 24, 2023	351 Linden Ave. Kaleden	119 Ponderosa Ave. Kaleden Christie Memorial Park OK	Met with Kaleden Irrigation District	2 \$	1.14
May 24, 2023	119 Ponderosa Ave. Kaleden Christie Memorial Park OK	Falls 4505 McLean Creek RD OK	Met with constituents of OK Falls	9 \$	5.13
May 24, 2023	Falls 4505 McLean Creek Rd. OK	Falls	To view Shuttleworth Creek damage Met w [Redacted] to discuss wine industry	2 \$	1.14
May 24, 2023	Falls	[Redacted]	issues Met with Constit re: SA-FER Housing program	15 \$	8.72
May 24, 2023	[Redacted]	511 Church Ave. Oliver		8 \$	4.33
May 24, 2023	511 Church Ave. Oliver	6273 Station St. Oliver	Coast Hotel Oliver	1 \$	0.57
May 25, 2023	6273 Station St. Oliver	279 Bridge St. Princeton, BC	Thomasinas café to drop Roly off to meet group for Copper Mtn. Mine	124 \$	70.68
May 25, 2023	279 Bridge St. Princeton	221 Hwy 3 Princeton, BC	Tour Meet with Roly for Mining Days	2 \$	1.14
May 25, 2023	221 Hwy 3 Princeton, BC	279 Bridge St. Princeton, BC	events	2 \$	1.14
May 25, 2023	279 Bridge St. Princeton	[Redacted]	Drop Roly off	1 \$	0.57
May 25, 2023	[Redacted]	[Redacted]	Drive home	241 \$	137.37
				\$	-
				\$	-
				585	\$333.51

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 \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2022

Any mileage prior to April 1, 2022 will automatically be calculated at \$0.55 per kilometre.

Grand Forks BC

Invoice

Invoice date 5/25/2023
Invoice number 34846
Our reference COH-FC59472 /A
Your reference
GST Number

Guest Arrival 5/24/2023 Departure 5/25/2023 Room

Date	Description	Quantity	Unit Price	Total (CAD)
5/24/2023	Room Charge	1	122.00	122.00
5/24/2023	Federal Tax GST	1	6.10	6.10
5/24/2023	Provincial Room Tax	1	9.76	9.76
5/24/2023	Municipal Room Tax	1	3.66	3.66

Guest Arrival 5/24/2023 Departure 5/25/2023 Room

Date	Description	Quantity	Unit Price	Total (CAD)
5/24/2023	Room Charge	1	122.00	122.00
5/24/2023	Federal Tax GST	1	6.10	6.10
5/24/2023	Provincial Room Tax	1	9.76	9.76
5/24/2023	Municipal Room Tax	1	3.66	3.66

5/25/2023	VS *** Auth: 071005			
Total invoice				283.04
				-283.04
Total Paid				-283.04
Total Due				0.00

Total GST 12.20

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.



Member Name: **Russell, Roly MLA**

Expense Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	Full day Per Diem x 2 = \$61.00 x 2 = \$122.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$230.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$230.48</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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

INVOICE

ISSUED TO
MLA Roly Russell
Box 1592
Grand Forks, BC V0H 1H0
Date: March 23_2023

Invoice No: _____
Royal Canadian Legion Br, 227
5009 Veterans Way
P.O. Box 327
Okanagan Falls, BC V0H 1H0
Tel: 250-497-83387

DESCRIPTION	QTY	TOTAL
Hall Rental	3 days	\$150.00
TOTAL		\$150.00

TOTAL AMOUNT \$150.00
GST \$7.50
PST
AMOUNT DUE **\$157.50**

**Please make cheques payable to:
The Royal Canadian Legion Br. 227**

The Wooden Spoon Bistro
221-B Market Avenue
Grand Forks, Bc
Canada, V0H-1H0
Tel: +1 2504425005
Printed May 12, 2023 at [REDACTED]

REPRINT

May 12, 2023 at [REDACTED] Order #: 218673

Table: Cash Register 1, 1 guest

Party Name: [REDACTED] Main: [REDACTED]

REPRINT

2 x Juggernaut Dark	\$38.00
<hr/>	
Coffee Bean Sales Total	\$38.00
Sub Total	\$38.00
Tax 1	\$1.90
Pst	\$0.00
Total	\$39.90
*Mastercard	<u>\$39.90</u>

Thank You From The Spoon Team!
Please Come Again!

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

Printed from iPad using TouchBistro Pro



FRESH TRACKS OUTDOORS CLUB

239 Market Ave.
Grand Forks, British Columbia, V0H 1H0
Canada
(250) 442-1793

Sales Receipt
12/05/2023 [REDACTED]

Ticket: 220000014413
Register: Register 1
Employee: [REDACTED]

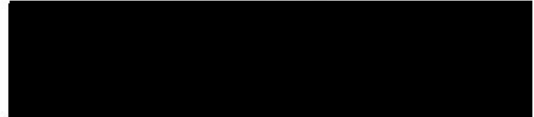
Items	#	Price
Lucky Pheasant Chocolate SMORES	2	\$10.50
Lucky Pheasant Chocolate 70% PLAIN	2	\$10.50
Lucky Pheasant Chocolate MILK CAFE AU LAIT	2	\$10.50
	Subtotal	\$31.50
	GST (\$31.50 @ 5%)	\$1.58
	Total Tax	\$1.58
	Total	\$33.08

PAYMENTS

Credit Card \$33.08

FreshTracksOutdoors.com
Tuesday-Saturday 0900-1800
Returns: 14 days if in new, unused condition in
original packaging
Discounted items are final sale

Thank You !



TRANSACTION DETAILS

Sale	\$33.08
VISA	
Debit/Credit (Classic)	***** [REDACTED]
Date:	12/05/2023 [REDACTED]
Method:	contactless_emv
Auth Code:	050431
AID:	A0000000031010
	VISA Debit/Credi