



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53428
MLA Name: Botterell, Rob VM137398 HWR **Claim Date:** October 20, 2024
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pender Island **Travel To:** Victoria
Trip Details: Trip to Victoria for MLA Work (October 20th to October 31st)

Date	Expenses	Amount
October 20, 2024	41(km) Travel from Pender Island to Fairfield in Victoria for MLA work.	\$26.27
October 28, 2024	40(km) Travel from Pender to Victoria for Meetings at the Legislative Assembly.	\$25.64
October 31, 2024	40(km) Travel from Victoria to Pender Island.	\$25.64
October 21, 2024	MLA Per Diem - Victoria	\$61.00
October 21, 2024	Parking Indigo Parking in Victoria	\$18.00
October 22, 2024	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2024	MLA Per Diem - Victoria	\$61.00
October 24, 2024	Breakfast Only - Victoria	\$27.00
October 24, 2024	Parking City of Victoria Parking	\$7.50
October 25, 2024	Accommodation Expenses Stay at [REDACTED] (Oct 24- Oct 25)	\$147.58
October 25, 2024	Airfare - oneway Helijet to Vancouver for MLA Work.	\$443.00
October 25, 2024	MLA Per Diem MLA Botterell was in Vancouver for meetings	\$61.00
October 28, 2024	MLA Per Diem - Victoria	\$61.00
October 28, 2024	Parking Indigo Parking	\$24.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53428
MLA Name: Botterell, Rob VM137398 HWR **Claim Date:** October 20, 2024
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel

Date	Expenses	Amount
October 29, 2024	MLA Per Diem - Victoria	\$61.00
October 29, 2024	Parking Indigo Parkin Victoria	\$15.00
October 30, 2024	MLA Per Diem - Victoria	\$61.00
October 31, 2024	Accommodation Expenses Stay at [REDACTED] (October 28th- October 31st)	\$533.43
October 31, 2024	Breakfast Only - Victoria	\$27.00
October 31, 2024	Ferry BC Ferries from Swartz Bay to Otter Bay	\$26.70
	Total Payable	\$1761.26

Date 11 Dec 2024

Signature [REDACTED]
Botterell,
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Robert Botterell

Email

Phone

Street Address

Province / State British Columbia

Postal / ZIP Code

CHECK-IN	CHECK-OUT	NIGHTS	RESERVATION DATE:	SOURCE	ORIGIN	CANCELATION FEE
10/24/2024	10/25/2024	1	10/22/2024	Website/Booking Engine		\$0.00

RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
	10/25/2024	Robert Botterell		Credit Card visa ██████ - Payment Processed (Gateway Connection Cloudbeds Payments (old))			\$147.58
	10/24/2024	Robert Botterell		Room rate - PETITE ROOM (Standard One Double Bed)		\$126.00	
	10/24/2024	Robert Botterell		PST		\$10.08	
	10/24/2024	Robert Botterell		AHRT		\$3.78	
	10/24/2024	Robert Botterell		GST		\$6.30	
	10/24/2024	Robert Botterell		PST->DMF		\$0.10	
	10/24/2024	Robert Botterell		GST->DMF		\$0.06	
	10/24/2024	Robert Botterell		DMF		\$1.26	
Total						CAD 147.58	CAD 147.58

Subject: Thank you for choosing to take off with Helijet!
From: passengerservices@helijet.com
Sent: 2024-11-19 [REDACTED]
To: [REDACTED]



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Account	Customer #	[REDACTED]
	Name	Rob Botterell
	Company	[REDACTED]

Friday, October 25, 2024	Invoice	[REDACTED]
[REDACTED]	FARE-YWII-FULL-	\$414.29
	PHS-Heliport Improvement Fee	\$7.62
Departure:	+ GST	\$21.09
[REDACTED] Victoria Harbour		
Directions	Billing	\$421.91
Arrival:	Taxes	\$21.09
[REDACTED] Vancouver Harbour		
Directions	Grand Total	\$443.00
35 minutes	Visa	\$443.00
Confirmed	Date / Time	October 25, 2024 @ [REDACTED]
1 Passengers - FULL FARE	Summary	**** * [REDACTED]
• Rob Botterell, Male	Expiration	[REDACTED]

Subject: Fwd: Thanks! Your booking is confirmed at [REDACTED]
From: "Rob Botterell" [REDACTED] >
Sent: 2024-11-19 [REDACTED]
To: [REDACTED]

Receipt.

Begin forwarded message:

From: [REDACTED]
Subject: Thanks! Your booking is confirmed at [REDACTED]
Date: October 26, 2024 at [REDACTED]
To: "Robert Botterell" [REDACTED]



Your reservation is confirmed.

The booking you recently made on the HotelsOne website is confirmed. Your reservation details are below.

HotelsOne Itinerary Number: [REDACTED]
Check-in: 28 Oct 2024 [REDACTED]
Check-out: 31 Oct 2024 [REDACTED]
Total rooms: 1
Nights: 3
Guests: 1 adult

Please include the itinerary number in the subject line for all correspondence with HotelsOne.



Additional benefits

- Free WiFi
- Free self parking

Room Details

Room 1 - Confirmed

Room Type: Standard Room, 1 Queen Bed
Bed: 1 Queen Bed
Smoking: No
Reserved for: Rob Botterell, 1 adult

Status: Confirmed, 348222524
Refundable: Yes
Requests to the hotel: Quiet Room

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Charges

Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
28 Oct 2024	CAD135.20	CAD135.20
29 Oct 2024	CAD148.22	CAD148.22
30 Oct 2024	CAD129.00	CAD129.00
Total per room	CAD412.42	CAD412.42

Tax Recovery Charges and Service Fees

Tax Recovery Charges and Service Fees *	CAD0.49
Mandatory fee	CAD47.43
Sales tax	CAD73.09

*) This charge includes estimated amounts the travel service provider (i.e. hotel, car rental company) pays for their taxes, and/or taxes that we pay, to taxing authorities on your booking (including but not limited to sales, occupancy, and value added tax). This amount may also include any amounts charged to us for resort fees, cleaning fees, and other fees and/or a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services, which varies based on factors such as location, the amount, and how you booked. For more details, please see the Terms and Conditions.

Total cost for entire stay

CAD533.43 PAID

All amounts are displayed in CAD.

Payment Information

We have charged your credit card for the full payment of this reservation.

Card Holder Name: Robert Gotterell
Billing Address: [REDACTED]
Telephone Number: [REDACTED]
Email: [REDACTED]

Your credit card statement will show your itinerary number and HotelsOne in the descriptor of this charge.

Check-in instructions

THANK YOU
THANK YOU
THANK YOU

Indigo Lot [REDACTED]

THIS IS YOUR RECEIPT
Meter: Lot [REDACTED]
Trans: 001643
Paid: \$18.00
Purchase Time:
[REDACTED] OCT 21, 2024
Licence plate:
[REDACTED]

Card: **** * [REDACTED]
Auth: 07-1751

Expires:
OCT 21
[REDACTED]

THANK YOU
THANK YOU
THANK YOU

Indigo Lot [REDACTED]

THIS IS YOUR RECEIPT
Meter: Lot [REDACTED]
Trans: 001929
Paid: \$24.00
Purchase Time:
[REDACTED] OCT 28, 2024
Licence plate:
[REDACTED]

Card: ***** [REDACTED]
Auth: 01834F

Expires:
OCT 28
[REDACTED]

THANK YOU
THANK YOU
THANK YOU



IS YOUR PARKING SPACE

En Menzies

▼ PARKING TIME EXPIRES AT ▼

24/10/



ENJOY DOWNTOWN

2024 Ticket 0057770
AMOUNT CAD 007.50 CC
GST Paid: CAD 000.36
24/10/2024 [REDACTED]

To
Otter Bay



LANE 51

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/31

20'	Undersize Vehi	39.60
1	BC Senior	0.00
1	UH Savings	12.90

Total 26.70

BCF Experience 26.70

*** **

CHANGE DUE 0.00

Today's Savings 12.90

Stored Value
Savings:VEH & PASS Savings
Balance:\$191.30

CARDHOLDER COPY

SWB 31 Oct 2024



1005072 454569
97023

SEE REVERSE SIDE OF TICKET

THANK YOU

Indigo Lot

THIS IS YOUR RECEIPT

Meter: Lot

Trans: 001971

Paid: \$15.00

Purchase Time:

OCT 29, 2024

L

Card: *****

Auth: 02273F

Expires:

OCT 29

PARKING RECEIPT

PARKING RECEIPT

PARKING

THANK YOU

THANK



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53433
MLA Name: Botterell, Rob VM137398 HWR **Claim Date:** November 05, 2024
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pender Island **Travel To:** Victoria
Trip Details: Trip to Victoria for MLA work (November 5th to November 15th)

Date	Expenses	Amount
November 06, 2024	81(km) Day Trip to Victoria for MLA Work then back to Pender Island.	\$51.47
November 08, 2024	81(km) Day Trip to Victoria for MLA Work then back to Pender island	\$51.47
November 11, 2024	40(km) Travel to Sidney for Remembrance day then back to Pender Island.	\$25.64
November 15, 2024	40(km) Travel from Victoria to Pender island for MLA Work	\$25.64
November 05, 2024	Breakfast Only - Victoria	\$27.00
November 05, 2024	Parking Indigo Parking	\$21.00
November 06, 2024	Ferry BC Ferries- Swartz Bay to Otter Bay	\$26.70
November 06, 2024	MLA Per Diem - Victoria	\$61.00
November 08, 2024	Ferry BC Ferries- Swartz Bay to Otter Bay	\$35.10
November 08, 2024	MLA Per Diem - Victoria	\$61.00
November 12, 2024	Parking Parking for Swearing In day with Indigo Parking	\$15.00
November 13, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 14, 2024	Breakfast and Dinner Only-Victoria Mla School , lunch included	\$48.50
November 15, 2024	Breakfast and Dinner Only-Victoria MLA School, Lunch included.	\$48.50



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 53433


MLA Name: Botterell, Rob VM137398 HWR **Claim Date:** November 05, 2024

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 15, 2024	Ferry BC Ferries- Swartz Bay to Otter Bay.	\$35.10
Total Payable		\$572.62

Date 12 Dec 2024

Signature 

Botterell, Rob VM137398 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

YOU

THANK YOU

THANK YOU

Indigo Lot

THIS IS YOUR RECEIPT

Meter: Lot

Trans: 0021

Paid: \$21.00

Time:

NOV 05 2024

Licence plate:

Card: ****

Auth: 00735F

Expires:

NOV 05

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU

THAN

Indigo Lot

THIS IS YOUR RECEIPT

Meter: Lot

Trans: 002552

Paid: \$15.00

Purchase Time:

NOV 12, 2024

Card: *****

Auth: 01263F

Expires:

NOV 12

RECEIPT

PARKING RECEIPT

PARKING

Swartz Bay
To
Otter Bay

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

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/08

20' Undersize Vehi	39.60
1 Adult	12.65
1 UH Savings	12.90
1 Adult Savings	4.25
Total	35.10
BCF Experience	35.10
CHANGE DUE	0.00
Today's Savings	17.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$100.70

CARDHOLDER COPY
SWB 08 Nov 2024
1005095089519
110876
SEE REVERSE SIDE OF TICKET

To
Otter Bay

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

FOOT AREA OP

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/05

1 BC Senior	0.00
Total	0.00
CHANGE DUE	0.00

CUSTOMER COPY
SWB 05 Nov 2024
1005089 501584
106797
SEE REVERSE SIDE OF TICKET

To
Otter Bay

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

LANE 51

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/06

1 BC Senior	0.00
20' Undersize Vehi	39.60
1 UH Savings	12.90
Total	26.70
BCF Experience	26.70
CHANGE DUE	0.00
Today's Savings	12.90

Stored Value
Savings:VEH & PASS Savings
Balance:\$164.60

CARDHOLDER COPY
SWB 06 Nov 2024
1005072 487024
110677
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Otter Bay

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

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/15

20' Undersize Vehi	39.60
1 Adult	12.65
1 UH Savings	12.90
1 Adult Savings	4.25
Total	35.10
BCF Experience	35.10
CHANGE DUE	0.00
Today's Savings	17.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$129.50

CARDHOLDER COPY
SWB 15 Nov 2024



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53446
MLA Name: Botterell, Rob VM137398 HWR Claim Date: November 18, 2024
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pender Island Travel To: Victoria
Trip Details: Trip to Victoria from Nov 18th- Nov 21 for MLA Work.

Date	Expenses	Amount
November 18, 2024	40(km) Travel from Pender Island to the Legislative Assembly of British Columbia.	\$25.64
November 18, 2024	40(km) Travel rom the Victoria to Pender island	\$25.64
November 18, 2024	Lunch Only - Victoria	\$27.00
November 19, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 20, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2024	Breakfast only	\$27.00
November 21, 2024	Ferry BC Ferries- Swartz By to Otter Bay	\$35.10

Total Payable \$228.38

Date 12 Dec 2024

Signature

[REDACTED]
Botterell, Rob VM137398 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Swartz Bay
To
Otter Bay
BC Ferries

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

LANE 52

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/21

20'	Undersize Vehi	39.60
1	Adult	12.65
1	UH Savings	12.90-
1	Adult Savings	4.25-

Total 35.10

BCF Expense 35.10

CHANGE DUE 0.00

Today's Savings 17.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$94.40



Multiple redacted rows in the table.

Botterell, Rob					
11/13/2024	GTDNO	Guaranteed No Show	Line 0 transferred from Account [REDACTED] Botterell, Rob	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Botterell, Rob	9.25	9.25
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Botterell, Rob	14.80	14.80
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED] Botterell, Rob	5.55	5.55
Subtotal for [REDACTED]				214.60	214.60

Redacted rows at the bottom of the table.