

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Botterell, Rob

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Botterell, Rob

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

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**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

**Pender Post Society**

c/o 3718 Port Road  
Pender Island BC V0N 2M2  
billing@penderpost.org  
GST/HST Registration No 131479586 RT0001



**INVOICE**

**BILL TO**  
Rob Botterell  
Legislative Assembly of BC

INVOICE 43971  
DATE 02/10/2025  
TERMS Net 15  
DUE DATE 02/25/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	1 Block Ad Monthly advertisement	1	10.48	10.48
-----				
			SUBTOTAL	10.48
			GST @ 5%	0.52
			TOTAL	11.00
-----				
			BALANCE DUE	<b>\$11.00</b>

**Bill To**

**Constituency office of Robert Botterell. MLA**  
 9828 Fourth St  
 Sidney, BC V8L 2Z3

**Advertiser**

**Constituency office of Robert Botterell. MLA**  
 Brand Name: Robert Botterell. MLA  
 Account No: [REDACTED]  
 9828 Fourth St  
 Sidney, BC V8L 2Z3

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	5 Mar 2025
Amount Due	\$ 946.31
Payment Terms	Prepaid - No Terms
GST REGISTRATION No.	101489359

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 749.00
Ordered By	_____	Campaign Net Amount	\$ 901.25
Campaign Number	148801	Tax Amount: GST	\$ 45.06
Description	Meetings	Payments Applied	\$ 0.00
Marketing Campaign	_____	Payment Due Amount	\$ 946.31
Sales Rep	GID [REDACTED]		

**Comments**

Thank you for your valued business. Should you have any questions or concerns regarding your billing please give us a call at 250.537.9933.

We offer 3 payments options for your convenience:

1. E-transfer to driftwood@driftwoodgimedia.com
2. Give us a call at 250.537.9933 to process your credit card
3. Mail a cheque payable to Driftwood Publishing.

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 PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	GDI266336
Invoice Date:	5 Mar 2025
Payment Due:	\$ 946.31

**REMIT TO:**

**Gulf Islands Driftwood**  
 241 Fulford-Ganges Road  
 Salt Spring Island, BC  
 V8K 2K7 Canada  
 250.537.9933

**BILL TO:**

**Constituency office of Robert Botterell. MLA**  
 9828 Fourth St  
 Sidney, BC V8L 2Z3

Payment options include cash, cheque, Mastercard, Visa or e-mail to [driftwood@driftwoodgimedia.com](mailto:driftwood@driftwoodgimedia.com)



516 Dalton Drive  
 Mayne Island, British Columbia  
 V0N 2J2

**Invoice**

Date	Invoice #
2/28/2025	24637

Invoice To

Rob Botterell  
 Constituency Office  
 9828 Fourth Street  
 Sidney, BC V8L 2Z3

Cheque Payments

Please record Invoice No. on  
 Cheque payments.  
 Copy of Invoice with  
 payment NOT required.

Terms

Payable Upon Receipt  
 of Invoice

Item	Qty	Description	Rate	Amount
1/8 Page	6	Mayneliner Ad April thru September 2025	58.00	348.00T

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$348.00
GST (1) On Sales@5.0%	17.40	<b>Sales Tax</b>	\$17.40
Total Tax	17.40	<b>Total</b>	\$365.40

**We Accept Visa, Mastercard or Interac e-Transfer  
 With Just a Phone Call to Our Office (e-Transfer to [info@aleaprint.com](mailto:info@aleaprint.com))**

Tel: (250) 539-5361 Fax: (250) 539-5703  
[info@aleaprint.com](mailto:info@aleaprint.com)

**Invoice**



516 Dalton Drive  
 Mayne Island, British Columbia  
 V0N 2J2

Date	Invoice #
2/28/2025	24636

Invoice To

Rob Botterell  
 Constituency Office  
 9828 Fourth Street  
 Sidney, BC V8L 2Z3

Cheque Payments

Please record Invoice No. on  
 Cheque payments.  
 Copy of Invoice with  
 payment NOT required.

Terms

Payable Upon Receipt  
 of Invoice

Item	Qty	Description	Rate	Amount
1/2 Page 4142		Mayneliner Ad	108.00	108.00T
		Minimum Charge - Graphics Time	25.00	25.00T

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$133.00
GST (1) On Sales@5.0%	6.65	<b>Sales Tax</b>	\$6.65
Total Tax	6.65	<b>Total</b>	\$139.65

**We Accept Visa, Mastercard or Interac e-Transfer  
 With Just a Phone Call to Our Office (e-Transfer to [info@aleaprint.com](mailto:info@aleaprint.com))**

Tel: (250) 539-5361 Fax: (250) 539-5703  
[info@aleaprint.com](mailto:info@aleaprint.com)

# applepie

the magazine

#5 - 33 Manzanita Road  
Galiano BC V0N 1P0

PUBLISHER OF  
THE ACTIVE  
PAGE

## INVOICE

Date	Invoice #
2025-02-27	2025-1129

**Telephone:**  
**250.539.2018**

Invoice To
Rob Botterell By Email

GST#	895453850
------	-----------

Terms are Net 15 Days

Description	Qty	Rate	Amount
B&W Quarter Page AD - 01 Month - For March 2025		90.01	90.01T
GST On Sales		5.00%	4.50
		<b>Total</b>	<b>\$94.51</b>

E-mail	<b>PLEASE MAKE YOUR CHEQUE PAYABLE TO:</b> <b>APPLE PIE, THE MAGAZINE</b> <b>THANKS RALPH &amp; HANS</b>		
applepie@applepie.bc.ca			
		<b>Balance Due</b>	<b>\$94.51</b>

## Bill To

MLA Rob Botterell  
9828 Fourth Street  
Sidney, BC

## Advertiser

MLA Rob Botterell  
Brand Name: MLA Rob Botterell  
9828 Fourth Street  
Sidney, BC

## Campaign Summary

Account Number	_____
Campaign Number	_____ 150224
Campaign Description	_____ Community Meetings
Campaign Dates	_____ 13 Mar 2025 - 13 Mar 2025

## Contact Information

Sales Rep	_____ PNR _____
Sales Rep Phone	_____ 250-656-1151 Ext 4
Sales Rep Email	_____ @peninsulanewsreview.com
Document Date	_____ 4 Mar 2025

## Cost Summary

Campaign Amount	_____ \$ 542.85
Tax Amount	_____ \$ 27.14
<b>ESTIMATED AMOUNT</b>	<b>_____ \$ 569.99</b>

## Order Confirmation Comments

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Peninsula News Review - Display ROP	13 Mar 2025	Open Rate	General	4x6	24	\$ 542.85
<i>Tax Amount</i>						\$ 27.14

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and any applicable insertion order, the group reserves the right to (i) shortrate or charge the advertiser the undiscounted rate for those advertisements and (ii) renege on any commitments or incentives made in reliance on the Advertiser's full advertising commitment as set forth in this contract and any applicable insertion order. The group further reserves its right to enforce its rights under this contract and any applicable insertion order. This insertion order is subject to and governed by Company's standard Advertising Terms & Conditions, which are available at: <https://www.blackpressmedia.com/terms-of-service/>



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Botterell, Rob

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
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**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



### Order Receipt

Order Date: 29-Jan-2025 2:13:01 PM (PST)

Order Number: **1022106117**

Global Contract ID: **702250130918812**

PO#: 258196284

Star Invoice Number: [REDACTED]

Shipping Method: PAID-PICKUP

Quantity of Shipment: Single

Shipment Date: 30-Jan-2025

Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Product Total:	\$199.99
Shipping:	No Charge
<b>Subtotal:</b>	<b>\$200.74</b>
Surcharges:	\$0.75
PST:	\$14.05
GST:	\$10.04
<b>Order Total:</b>	<b>\$224.83</b>
Credit Cards (1):	\$224.83

### Order Summary

Shipping Address
[REDACTED]

Qty.	SKU	Product Description	Total
1	17034326	Rode Wireless ME Condenser Microphone	\$199.99
1	10146795	Environmental Handling Fee for Rode Wireless ME Condenser Microphone	\$0.75

### Payment Information

Credit Card	
MC xxxxxxxxxxxx [REDACTED]	\$224.83 Authorized 016112

Promotional Codes
-1 - 10001043

### Important Information About Your Order

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

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

[Link to Returns](#)





**ELECTIONS BC**  
Province of British Columbia

Mailing Address:  
PO Box 9275 Stn Prov Govt  
Victoria BC V8W 9J6

Location:  
100-1112 Fort St, Victoria BC

Phone: 250-387-5305  
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448  
Facsimile: 250-387-3578  
Toll-free Facsimile: 1-866-466-0665  
Email: electionsbc@elections.bc.ca  
Web Site: <http://www.elections.bc.ca/>

Date February 12, 2025

Invoice# 25-067

**Billing Address:**

Name:  
Address:

Rob Botterell Constituency Office  
[Redacted]  
[Redacted]

**Shipping Address:**

Rob Botterell Constituency Office  
Theresa Coles  
9828 Fourth St  
Sydney BC V8L2Z3

Phone:

[Redacted]

Email:

[Redacted]@leg.bc.ca

Item	Count	Unit Cost	Total
Saanich North and the Islands	4	\$ 7.00	\$ 28.00
Administrative Fee	1	\$ 20.00	\$ 20.00
<b>TOTAL OF THIS INVOICE</b>			<b>\$ 48.00</b>

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.  
Payment and a copy of this invoice should be mailed to:

Elections BC  
PO Box 9275 Stn Prov Govt  
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

# IslandBluePrint

SINCE 1912

(Victoria) info@islandblue.com • 250.385.9786  
 (Sidney) sidney@islandblue.com • 250.656.1233

## LOCATIONS

911 Fort Street, Victoria, BC V8V 3K3 (Customer Service)  
 2745 Bridge Street, Victoria, BC V8T 4T1 (Production & Shipping)  
 2455 Beacon Avenue, Sidney, BC V8L 1X7



locals working for locals

Date: 3/4/25 Invoice # 224521 Account # [REDACTED] PO # [REDACTED] Contact: [REDACTED]

Green Party - Rob Botterell  
 P  
 F  
 E julie.luna@leg.bc.ca

4	Maps, 36 x 36 Customer Supplied Laminate 3mil Gloss - 3/16" Encapsulated Edge	\$ 145.91
1	Ship to Sidney for client pick up	\$ 35.41

TRANSACTION RECORD  
 FOTO PRINT - ISLAND BLUE PRINT  
 759 COURTNEY ST  
 VICTORIA BC

### Purchase

Mar 04, 2025  
 MASTERCARD  
 TID: V3011949  
 Sequence: 001 419  
 Auth#: 057127  
 Batch: 001

\*\*\*\*\*  
 Entry: Manual (M)  
 Response: 01-027

Amount \$ 203.08  
**Total \$ 203.08**

**Approved**  
 Signature Not Required  
 Merchant copy

# INVOICE

GST # 827434853

Deposit 1: \$203.08 (Credit Card)

CSR: [REDACTED]

Account Type: COD

<b>Subtotal</b>	\$ 181.32
GST	\$ 9.07
PST	\$ 12.69
Shipping	\$ 0.00
Deposits	\$ 203.08
<b>Total</b>	<b>\$ 203.08</b>

**Amount Due \$ 0.00**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Botterell, Rob

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
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**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Botterell, Rob

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
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**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