



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53775

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** November 25, 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: Travel to Victoria for MLA work November 25 to December 5th

Date	Expenses	Amount
November 25, 2024	40(km) Travel from Pender Island to Victoria.	\$25.64
November 29, 2024	40(km) Trip from Victoria to Pender	\$25.64
December 02, 2024	40(km) Trip from Pender to Victoria	\$25.64
December 05, 2024	40(km) Trip from Vic to Pender	\$25.64
November 25, 2024	MLA Per Diem - Victoria	\$61.00
November 26, 2024	MLA Per Diem - Victoria	\$61.00
November 27, 2024	MLA Per Diem - Victoria	\$61.00
November 28, 2024	MLA Per Diem - Victoria	\$61.00
November 29, 2024	Breakfast only	\$27.00
November 29, 2024	Ferry Ferry to Pender Island	\$35.10
December 02, 2024	MLA Per Diem - Victoria	\$61.00
December 03, 2024	Breakfast and Dinner Only-Victoria	\$48.50
December 04, 2024	MLA Per Diem - Victoria	\$61.00
December 05, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 05, 2024	Ferry ferry to pender.	\$26.70

Total Payable **\$645.36**



Members Of The Legislative Assembly Travel Claim Form


Page: 2

Claim Number: 53775

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** November 25, 2024

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>13 Feb 2025</u>	Signature 	
<p>Botterell, Rob VM137398 RWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p>		

Swartz Bay ^R
To
Otter Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/05

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:\$32.60

CARDHOLDER COPY

SWB 05 Dec 2024



1005072 166658
SEE REVERSE SIDE OF TICKET

To
Otter Bay

BC Ferries

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/29

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:\$59.30

CARDHOLDER COPY

SWB 29 Nov 2024



1005072 608498
107609

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53776

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** December 09, 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: Travel to Victoria for MLA Work. Dec 9th to Dec 19th

Date	Expenses	Amount
December 09, 2024	40(km) Travel from Pender to Victoria.	\$25.64
December 13, 2024	40(km) Trip back to Pender	\$25.64
December 15, 2024	40(km) Trip to Victoria	\$25.64
December 09, 2024	MLA Per Diem - Victoria	\$61.00
December 10, 2024	MLA Per Diem - Victoria	\$61.00
December 11, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2024	MLA Per Diem - Victoria	\$61.00
December 13, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 13, 2024	Ferry Trip to Pender	\$35.10
December 15, 2024	MLA Per Diem - Victoria	\$61.00
December 16, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 17, 2024	MLA Per Diem - Victoria	\$61.00
December 18, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 19, 2024	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$623.52**

Date 13 Feb 2025

Signature

[REDACTED]
Botterell, Rob VM137398 RWR

*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 53

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/13

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

Total	35.10
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BCF Experience	35.10
----------------	-------

*** **

CHANGE DUE	0.00
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Today's Savings	17.15
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Stored Value

Savings:VEH & PASS Savings

Balance:\$117.50

R

CARDHOLDER COPY
SWB 13 Dec 2024



1005061 386123
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53777

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** January 20, 2025

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: Travel for MLA Work. Jan 20th to Jan 31st

Date	Expenses	Amount
January 20, 2025	40(km) Travel from Pender to the leg	\$25.64
January 23, 2025	40(km) Trip to Pender.	\$25.64
January 27, 2025	40(km) Trip to the leg	\$25.64
January 31, 2025	40(km) Travel to Pender	\$25.64
January 20, 2025	Dinner Only - Victoria	\$36.00
January 21, 2025	Dinner Only - Victoria	\$36.00
January 22, 2025	Accommodation Expenses Stay at the [REDACTED]. Jan 20- Jan 22	\$475.72
January 23, 2025	Ferry Ferry to Pender	\$35.10
January 23, 2025	MLA Per Diem - Victoria	\$61.00
January 24, 2025	Parking	\$60.00
January 27, 2025	MLA Per Diem - Victoria	\$61.00
January 28, 2025	Breakfast and Dinner Only-Victoria	\$48.50
January 29, 2025	MLA Per Diem - Victoria	\$61.00
January 30, 2025	MLA Per Diem - Victoria	\$61.00
January 31, 2025	Airfare - oneway Air Harbour to Vancouver for the Economic Forecast Forum	\$459.00
January 31, 2025	Airfare - oneway trip to victoria from the economic forecast forum.	\$399.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53777

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** January 20, 2025

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Date	Expenses	Amount
January 31, 2025	Ferry	\$35.10
	trip back to pender	
January 31, 2025	MLA Per Diem	\$61.00
January 31, 2025	Parking	\$15.00
Total Payable		\$2006.98

Date 04 Mar2025

Signature

Botterell, Rob VM137398 RWR

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

Rob Botterell

Printed on: 1/22/2025

CheckIn: 1/20/2025
CheckOut: 1/22/2025
Room:

Date	Description	Quantity	Amount
1/20/2025	Room charge	1.00	197.10
1/21/2025	Restaurant charged to room	1.00	25.90
1/21/2025	Room charge	1.00	197.10
1/22/2025	Visa		-501.62

SUMMARY

Room Charge Total:	\$394.20
Charges Total :	\$25.90
Sub-Total :	\$420.10
Destination Mktg Fee :	\$4.96
PST Lodging tax-8% :	\$31.94
Room Tax-5.5% : GST	\$21.96
5% -	\$22.66
Sub-Total :	\$501.62
Payment Total :	\$-501.62
Balance due :	\$0.00



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

LANE 36 *R*

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/23

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:\$80.20

CARDHOLDER COPY

SWB 23 Jan 2025



SEE BACK SIDE OF TICKET
110649



ENJOY DOWNTOWN

Payment

Space #:
Tariff Zone:
Card balance: \$---

▼ PARKING TIME EXPIRES AT ▼

01/24/2025

Ticket #
Amount \$60.00
GST paid:
Cash 0.00 Card 60.00
From: 01/20/2025,

Customer Information

Account

HAS #

1643627

Name

Laura Ferreira

Booking

Friday, January 31, 2025

Flight

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

35 minutes


KK - Confirmed

1 Passenger(s) - Flex

Rob Botterell, Male

[Add to Calendar](#)

Invoice

 Transportation Charges

Sked 200 : (1) Flex Peak \$397.27

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$21.85

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing \$437.15

Taxes \$21.85

Grand Total \$459.00

[Flex Terms & Conditions](#)

[Checking-in \(Float Operations\):](#)

Booking

Friday, January 31, 2025

Flight

Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Rob Botterell, Male

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (2) Flex \$340.12

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$19.00

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing \$380.00

Taxes \$19.00

Grand Total \$399.00



ENJOY DOWNTOWN

Payment

Space #: [REDACTED]
 Tariff Zone: [REDACTED]
 Card balance: \$--

▼ PARKING TIME EXPIRES ▼

02/01/2025

Ticket # [REDACTED]
 Amount \$15.00
 GST paid: \$0.71
 Cash 0.00 Card 15.00
 From: 01/31/2025, [REDACTED]

Swartz Bay
 To
 Otter Bay



Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8M 0B7

LANE \$0

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/31

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: \$45.10

CARDHOLDER COPY

SWB 31 Jan 2025 [REDACTED]



1005061 527120

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53990

MLA Name: Botterell, Rob VM137398 RWR

Claim Date: January 20, 2025

Constituency: Saanich North & the Islands

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (LA)

Claimant Name: [REDACTED]

Travel From: Victoria

Travel To: Vancouver

Trip Details: Trip to Vancouver for the First Nations Leadership Gathering with MLA Botterell.
January 20 to January 22 2025

Date	Expenses	Amount
January 20, 2025	Accommodation Expenses	\$266.82
Stay at the [REDACTED] from January Jan 20th -Jan 22.		
January 20, 2025	Dinner Only	\$36.00
January 20, 2025	Taxi	\$8.12
	taxi from coal harbour to canada pl	
January 21, 2025	Dinner Only	\$36.00
January 21, 2025	Taxi	\$10.46
January 21, 2025	Taxi	\$8.56
Total Payable		\$365.96

Date 26 Mar 2025

Signature

Botterell, Rob VM137398 RWR

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

Date 26 Mar 2025

Signature

Accompanying Person (LA) - [REDACTED]

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

Good Morning, [REDACTED]!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,

[REDACTED]
[REDACTED]

Hotel Information

Vancouver, British Columbia
Canada

2	1	1
Nights	Room	Guest

Confirmation Number:

[REDACTED]

Check-In:

01/20/2025

Check-Out:

01/22/2025

Room Number:

[REDACTED]

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
01/20/2025	ROOM CHRG REVENUE	CON	[REDACTED]	109.00	
01/20/2025	MUNICIPAL REGIONAL DISTRICT TX CON			3.27	
01/20/2025	PST ON ROOM CHARGE	CON		8.72	
01/20/2025	GST ROOMS	CON		8.19	
01/20/2025	MAJOR EVENT MRDT	CON		2.73	
01/20/2025	ZERO WASTE ENVIROFEE	CON		3.50	
01/20/2025	GUEST ADV DEP TRANSFER	CE			(133.41)
01/21/2025	ROOM CHRG REVENUE	CON	[REDACTED]	109.00	
01/21/2025	MUNICIPAL REGIONAL DISTRICT TX CON			3.27	
01/21/2025	PST ON ROOM CHARGE	CON		8.72	
01/21/2025	GST ROOMS	CON		8.19	
01/21/2025	MAJOR EVENT MRDT	CON		2.73	
01/21/2025	ZERO WASTE ENVIROFEE	CON		3.50	
01/22/2025	PAYMENT VISA	CON			(133.41)

==BALANCE==

0.00



January 20, 2025

Thanks for tipping, [REDACTED]

Here's your updated Monday afternoon ride receipt.

Total

Trip fare

CA\$6.90

Subtotal

CA\$6.90

Est. insurance and payments costs

CA\$0.10

Wait Time

CA\$0.02

Vancouver CCMP Dropoff Recovery Surcharge

CA\$0.50

Vancouver CCMP Pickup Recovery Surcharge

CA\$0.50

BC License Recovery Surcharge

CA\$0.90

Municipal License Recovery Surcharge

CA\$0.10

Tip

Promotion

-CA\$1.35

GST

CA\$0.45

Payments

VISA

Visa

1/20/25

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 2.36 kilometers | 7 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



January 21, 2025

Thanks for tipping [REDACTED]

Here's your updated Tuesday afternoon ride receipt.

Total

[REDACTED]

Trip fare

CA\$9.52

Subtotal

CA\$9.52

Est. insurance and payments costs

CA\$0.10

Vancouver CCMP Dropoff Recovery Surcharge

CA\$0.50

Vancouver CCMP Pickup Recovery Surcharge

CA\$0.50

BC License Recovery Surcharge

CA\$0.90

Municipal License Recovery Surcharge

CA\$0.10

Tip

[REDACTED]

Promotion

-CA\$1.74

GST

CA\$0.58

Payments



Visa [REDACTED]

1/21/25 [REDACTED]

[REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 3.22 kilometers | 12 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



January 22, 2025

Thanks for tipping, [REDACTED]

Here's your updated Wednesday morning ride receipt.

Total

[REDACTED]

Trip fare

CA\$7.41

Subtotal

CA\$7.41

Est. insurance and payments costs

CA\$0.10

Vancouver CCMP Pickup Recovery Surcharge

CA\$0.50

BC License Recovery Surcharge

CA\$0.90

Municipal License Recovery Surcharge

CA\$0.10

Vancouver CCMP Dropoff Recovery Surcharge

CA\$0.50

Tip

[REDACTED]

Promotion

-CA\$1.43

GST

CA\$0.48

Payments



Visa [REDACTED]

1/22/25 [REDACTED]

[REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 2.45 kilometers | 8 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54162

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** February 03, 2025

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 Pender Island to Victoria for MLA work and back. Feb 3rd to Feb 7th

Date	Expenses	Amount
February 03, 2025	40(km) Trip from Pender island to Victoria	\$25.64
February 07, 2025	40(km) Trip to Pender from Victoria	\$25.64
February 03, 2025	MLA Per Diem - Victoria	\$61.00
February 04, 2025	MLA Per Diem - Victoria	\$61.00
February 06, 2025	MLA Per Diem - Victoria	\$61.00
February 07, 2025	Ferry Ferry to salt spring island	\$8.10
February 07, 2025	Ferry Ferry to Pender island	\$35.10
February 07, 2025	MLA Per Diem MLA ON Saltspring for MLA work	\$61.00
February 07, 2025	Parking	\$15.00
Total Payable		\$353.48

Date 17 Mar 2025

Signature

[REDACTED]
Botterell, Rob VM137398 RWR

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

Swartz Bay
To
Fulford Harbour



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

FOOT AREA OF

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/07

1	Adult	11.85
1	Adult Savings	3.75
Total		8.10
BCF Experience		8.10
*** **		
CHANGE DUE		0.00
Today's Savings		3.75

Stored Value
Savings:VEH & PASS Savings
Balance:\$37.00

CARDHOLDER COPY
SWB 07 Feb 2025



1005130 630317
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Otter Bay

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

LANE 51

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/07

20'	Undersize Vehicle	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:\$1.90

CARDHOLDER COPY

SWB 07 Feb 2025



1005061 537778

SEE REVERSE SIDE OF TICKET

RECEIPT

DO NOT PLACE UP ON DASH
KEEP RECEIPT WITH YOU

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

Feb 08, 2025

Purchase Date/Time: [REDACTED] Feb 07, 2025

Start Date/Time: [REDACTED] Feb 07, 2025

Parking: \$15.00 CAD

Total Due: \$15.00 CAD

Paid: \$15.00 CAD

Rate: 1 Day (24 hr) \$15.00

Payment Type: CC (Tap)

AID: A0000000031010

Ticket #: [REDACTED]

S/N: [REDACTED]

Config: [REDACTED]

Machine: [REDACTED]

Card number: #**** [REDACTED]

Card type: VISA

CVM: No Cardholder Verification

Aut. #: 02370F

Transaction Type: SALE

TVR: 0000000000



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54164

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** February 10, 2025

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. Feb 10 - Feb 14.

Date	Expenses	Amount
February 10, 2025	40(km) Trip to Victoria from Pender Is;land	\$25.64
February 14, 2025	40(km) Trip to Pender Island from Victoria.	\$25.64
February 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 10, 2025	Car Rental Rental Car for an offsite Visit to Pacheedaht for MLA work.	\$49.60
February 10, 2025	Fuel Rental car Gas for rental car for offsite meeting in Pacheedaht. 51.90 +2.47 GST	\$54.39
February 10, 2025	Parking Offsite meeting parking.	\$21.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	MLA Per Diem - Victoria	\$61.00
February 14, 2025	Ferry Ferry to Pender Island from Victoria	\$200.00
February 14, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$668.77

Date 17 Mar 2025

Signature

[REDACTED]
Botterell, Rob VM137398 RWR

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



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 10/02/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
09/02/2025
[REDACTED]

RENTER NAME
ROB BOTTERELL

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME:
10/02/2025
[REDACTED]

COMPANY NAME AND ADDRESS
EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 7751	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 8086	Fuel In: F
State/Province: BC	Class Charged: IFAR	KM Driven: 335	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	40.00
Credit to DISCOUNT	-4.00
CONCESSION RECOUP FE	5.08
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.00
GST	2.22
Total Charges	49.60

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
10/02/2025 [REDACTED]	VI	XXXX-XXXX-XXXX-XXXX [REDACTED]	AUTH#:02401F	100.00	49.60

Total Payments: 49.60
Total Amount Due: 0.00

Peninsula-CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# 104138052

Member # [REDACTED]

Pump	Litres	Price/L
4	27.475	\$1.889
Product		Amount
Regular		\$51.90

Total \$51.90

GST 5% Fuel \$2.47

Purchase
VISA

***** [REDACTED]

DATE: 02/10/2025
TIME: [REDACTED]
REF: 0015111440 C
TERM: 35D03P78
AUTH: 00727F
RESP: 027 ISO:01

Visa Credit
A0000000031010
TVR: 008000C000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 00547

Share your feedback
to win \$100 Gift Card
Survey: bit.ly/pencoop

Victoria Airport
1640 Electra Blvd
TaxCode:88772 1751-RT0001

4 - MPS #1 10/02/25
Cashier 18
Receipt 006540

Short-term parking tkt
LT1 -
09/02/25
10/02/25
Period 1d1h/
(GST)

\$21.00

Gross total \$21.00

Payment
Type: PURCHASE \$21.00
VISA CREDIT
CARD: *****
REF: 665320080014380630H
AUTH #: 05216F
A0000000031010
01 APPROVED-THANK YOU 027

Net total \$20.00
GST 5% \$1.00

01CS9E20 - 1/1



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

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/14

1	Stored Value	200.00
	Total	200.00

Visa

AUTH 07222F 66335545 0010013210 H
VISA CREDIT
00000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 927
CHANGE DUE 0.00

Stored Value
Savings:VEH & PASS Savings
Balance:\$201.90

CARDHOLDER COPY
SWB 14 Feb 2025



1005072 967724
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54166

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** February 18, 2025

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. Feb 18th to 21

Date	Expenses	Amount
February 18, 2025	40(km) Trip to Victoria from Pender Island	\$25.64
February 21, 2025	40(km) Trip to Pender from Victoria.	\$25.64
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 21, 2025	Ferry ferry to Pender island	\$35.10
February 21, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$330.38

Date 17 Mar 2025

Signature

[REDACTED]
Botterell, Rob VM137398 RWR

*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 50

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/21

20'	Undersize Vehicle	39.60
1	Adult	12.65
1	UH Savings	12.90
1	Adult Savings	4.25

Total	35.10
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BCF Experience	35.10
*** **	

CHANGE DUE	0.00
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Today's Savings	17.15
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Stored Value
Savings:VEH & PASS Savings
Balance:\$131.70

CARDHOLDER COPY
SWB 21 Feb 2025



1005095 172723
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54168

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** February 24, 2025

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

Date	Expenses	Amount
February 24, 2025	40(km) Trip to Victoria from Pender Island.	\$25.64
February 28, 2025	40(km) Trip from Victoria to Pender Island.	\$25.64
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Ferry Ferry to Pender Island.	\$35.10
February 28, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$391.38

Date 17 Mar 2025

Signature [REDACTED]

Botterell, Rob VM137398 RWR

*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 37

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/28

20'	Undersize Vehicle	39.60
1	Adult	12.65
1	UH Savings	12.90
1	Adult Savings	4.25

Total	35.10
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BCF Experience	35.10
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*** ***

CHANGE DUE	0.00
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Today's Savings	17.15
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Stored Value
Savings:VEH & PASS Savings
Balance:\$96.60

CARDHOLDER COPY

SWB 28 Feb 2025



1005095.178657

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54328
MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** March 03, 2025
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Whistler **Travel To:** Victoria
Trip Details: Two weeks in Victoria for MLA Work. March 3 to March 14th

Date	Expenses	Amount
March 03, 2025	40(km) trip from Pender to Victoria.	\$25.64
March 06, 2025	40(km) trip back to pender	\$25.64
March 10, 2025	40(km) trip to victoria	\$25.64
March 13, 2025	40(km) trip back to pender.	\$25.64
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 13, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2025	Ferry ferry to Pender	\$26.70

Total Payable **\$549.26**

Date 31 Mar 2025

Signature

[REDACTED]
Botterell, Rob VM137398 RWR

*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 R
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 53

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13

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

Total	26.70
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BCF Experience	26.70
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*** **

CHANGE DUE	0.00
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Today's Savings	12.90
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Stored Value
Savings:VEH & PASS Savings
Balance:\$194.90

CARDHOLDER COPY
SWB 13 Mar 2025



1005061 611256

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54367

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** March 31, 2025

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

Date	Expenses	Amount
March 31, 2025	40(km) trip from pender to victoria	\$25.64
March 31, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$86.64

Date 01 Apr 2025

Signature

Bot

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