

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Botterell, Rob

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>\$150.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$150.15</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-

CHECK # 176314 DATE 3/19/25
TABLE # AR47 TIME AM
***** DUPLICATE CHECK *****

==
-- ARBUTUS ROOM : 7197-OL --

SEAT#	ITEMS ORDERED	AMOUNT
1	COFFEE	4.00
	VAN ISLE BREKKY	18.00
	COFFEE	4.00
	VAN ISLE BREKKY	18.00
	COFFEE	4.00
	BAGEL & CRM CHS	7.00
	COFFEE	4.00
	1/2 VEGGIE BENNY	16.00
	COFFEE	4.00
	1/2 VEGGIE BENNY	16.00
	SUBTOTAL	95.00
	GST	4.75

		99.75
	TOTAL	99.75

SUBTOTAL	95.00
GST	4.75

TOTAL DUE 99.75

OF GUESTS 1

Brentwood Bay Resort
849 Verdier Avenue
Victoria, B.C. V8M 1C5
(250) 544 2079
info@brentwoodbayresort.com
G.S.T. # 84420 9031 RT0001

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Botterell, Rob

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>\$2,230.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,230.00</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 43874
DATE 01/01/2025
TERMS Net 15
DUE DATE 01/16/2025

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				\$11.00

Squarespace Ireland Limited
Squarespace House, Ship Street Great
D08 N12C, Ireland
GST/HST Number:
PST Number:

79896 8301 RT 9999
PST-1452-4434

Charges

All prices in CAD.

Website Subscription: Personal (Monthly) - panda-eagle-6rna.squarespace.com Mar 3, 2025 - Apr 3, 2025	CA\$30.00
Subtotal	CA\$30.00
Discount	-
<u>GST/HST (5%)</u>	CA\$1.50
<u>PST/QST (7%)</u>	CA\$2.10
Due	CA\$0.00
Paid	CA\$33.60

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

GST/HST Number:

79896 8301 RT 9999

PST Number:

PST-1452-4434

Charges

All prices in CAD.

mlabotterell.ca*

CA\$36.00

Mar 3, 2025 - Mar 3, 2026 (1 year)

Subtotal

CA\$36.00

First Year Discount

-CA\$10.80

GST/HST (5%)

CA\$1.26

Due

CA\$0.00

Paid

CA\$26.46

*Nontaxable for PST

— This is our
MONTHLY SUBSCRIPTION.

Mailchimp Receipt

MC19695065

Issued to

██████████
██████████@leg.bc.ca
Office phone:
████████████████████
████████████████████

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# 19695065
Date Paid: February 20, 2025 12:39
AM Vancouver

Billing statement

Standard plan	CA\$28.64
500 contacts	

Intuit Assist for Mailchimp*	CA\$0.00
AI-powered marketing	

Tax	
PST	CA\$2.00
Tax Rate: 7%	

Tax	
GST	CA\$1.43
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on February 20, 2025

CA\$32.08

Balance as of February 20, 2025

CA\$0.00

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$22.40 at rate 1.43196.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

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				\$11.00



516 Dalton Drive
Mayne Island, British Columbia
V0N 2J2

Invoice

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 Minimum Charge - Graphics Time	108.00 25.00	108.00T 25.00T
Sales Tax Summary			Subtotal	\$133.00
GST (1) On Sales@5.0% 6.65			Sales Tax	\$6.65
Total Tax 6.65			Total	\$139.65

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

Tel: (250) 539-5361 Fax: (250) 539-5703
info@aleaprint.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
Sales Tax Summary			Subtotal	\$348.00
GST (1) On Sales@5.0%				17.40
Total Tax				17.40
			Sales Tax	\$17.40
			Total	\$365.40

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

Tel: (250) 539-5361 Fax: (250) 539-5703
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
		Total	\$94.51

E-mail	PLEASE MAKE YOUR CHEQUE PAYABLE TO: APPLE PIE, THE MAGAZINE THANKS [REDACTED]	
applepie@applepie.bc.ca	Balance Due	\$94.51



INVOICE NO. GDI266336

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: 183854
9828 Fourth St
Sidney, BC V8L 2Z3

Invoice Summary

Account No.	
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			

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) \neq 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:	
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



Invoice Number:

GDI266336

Invoice Date:

5 Mar 2025

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Price Per Insertion
Gulf Islands Driftwood - Display ROP	5 Mar 2025	Meetings	General	5 Columns x 7 Inches	35.00	\$ 15.40	\$ 691.25
						Tax Amount	\$ 34.56
Gulf Islands Extra - Display ROP	5 Mar 2025	Meetings	General	5 Columns x 7 Inches	35.00	\$ 6.00	\$ 210.00
						Tax Amount	\$ 10.50

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	
Sales Rep Phone	250 656 1151 Ext 4
Sales Rep Email	
Document Date	4 Mar 2025

Cost Summary

Campaign Amount	\$ 542.85
Tax Amount	\$ 27.14
ESTIMATED AMOUNT	\$ 569.99

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
Tax Amount						\$ 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 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Botterell, Rob

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>\$644.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$644.58</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

GREAT CANADIAN
DOLLAR STORE
2488 BEACON AVE.
SIDNEY, B.C.

TEL: (250)656-8611

REG 01-13-2025(MON) PM
C01 MC#02 438461
CT 1

1 HARDWARE	T12	\$13.75
PST		\$0.96
GST		\$0.69
TL		\$15.40
DEBIT		\$15.40

*charging block
for headphones.*

VILLAGE GALLERY
2459 BEACON AVE
SIDNEY BC
778 426 1113

01-13-2025
REG 0002

DEPT03	T1T2	\$7.00
TA1		\$7.00
TAX1		\$0.35
TA2		\$7.00
TAX2		\$0.49
CHARGE		\$7.84

Eft.

*charging block for
headphones*

Announcement Cards

Canada Post/Postes Canada
SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0
GST/TPS#119321495

2025/01/21
CC646644

W/G 1

G/S 1 @ \$12.40 \$12.40
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL \$12.40
GST/TPS \$0.62
TOTAL \$13.02

Debit/Débit \$13.02

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

2124-10646644-1-3047029-12

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

STAMPS - (CMP)

TRANSACTION RECORD

SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 13.02

CARD NUMBER: *****
DATE/TIME: 2025-01-21
REFERENCE #: 0010018890 H
AUTH #: 263339
Interac
A0000002771010
8080008000

INVOICE NUMBER 3047029

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

JUST MER COPY

Monk Office

MONK OFFICE #26

9839 5th Street
Sidney, BC V8L 2X4
Phone: 250-655-3888

Customer Details

Customer No: No:

Name:

Date: 20 Dec 24 Time: [REDACTED] Receipt: STR260206945
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
DIARY DAILY 10-7/8x7-5/8 BLACK				
BOLCBE514	1.0	65.99	0%	65.99 *
Total for 1 Items				65.99
GST				3.30
PST				4.62
TOTAL DUE:				73.91

Payment Details

MCARD	73.91
TOTAL PAYMENT:	73.91
Change Given:	0.00

X

Customer Signature

Store Leader : Tammie
GST# 10374 9313

We want you to be happy with your purchase!
If you're not, please return it within 30 days of
purchase with receipt and in resalable
condition. Instock furniture to be returned
within 14 days accompanied with a receipt.
Custom Orders are Final Sale.



STR260206945

MONK OFFICE-SIDNEY #26
9839 FIFTH ST.
SIDNEY BC V9L2X4
250/655-3888

SALE

MID: 6424866
TID: 008 REF#: 00000028
Batch #: 355001 RRN: 00000028
12/20/24
APPR CODE: 094346
MASTERCARD Proximity

AMOUNT \$73.91

APPROVED

Mastercard

AID: A0000000041010
TVR: 00 00 00 80 01

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

THANK YOU / MERCI!

CUSTOMER COPY

STAPLES CANADA

Duncan

252 Trunk Road

Duncan, BC V9L 2P2

250-715-1922

SALE

00090 010 015 06702

0210 02/10/25

1731637

1

UNIBALL VISION 4PK

30246603468

13.99B

SubTotal

13.99

GST 5.00%

0.70

PST 7.00%

0.98

Total

15.67

TRANSACTION RECORD

\$15.67

Mastercard

H

Purchase

Authorization Number

012387

0010018410

66279010

02/10/25

01/027 APPROVED - THANK YOU

Mastercard

A00000000041010

0000008000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

OR

Visit staples.ca/survey/210

Std msg & data rates may apply.

For contest rules or contact info

go to help.staples.ca.



WINNERS

188 TRUNK ROAD
DUNCAN, BC, V9L 2P2
V9L 2P2 DUNCAN BC
250-746-7795

GST NO. 86032 6255 RT #07043

REGULAR SALE

82 - HOUSEWARES 154087 \$19.99 GP

Subtotal \$19.99

BC GST 5.000% \$1.00

BC PST 7.000% \$1.40

Total \$22.39

MASTERCARD \$22.39

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

***** [REDACTED] *****

PURCHASE [REDACTED]

EXPIRES **/** CONTACTLESS

AUTH# 018839

AID A0000000041010

APPLICATION LABEL Mastercard

182 447825 26-01-2025 [REDACTED]

APPROVED

Change \$0.00

Receipt ID: 90412047441201143

WE VALUE YOUR FEEDBACK

Provide your feedback by 2/2/25

for a chance win 1 of 3 \$500

TJX Canada Gift Cards QUARTERLY

Visit www.tjxcanda-opinion.ca

No Purchase Necessary. Purchase

does not improve chance of winning

Sweepstakes ends 31/1/25. Must be

above the age of majority to enter

See website for Official Rules

and how to enter without purchase

or survey. Void where prohibited

Survey # 0412047441

Sold Item Count = 1

11314CQD11711G194AYPXM

40412 4 7441 26/01/2025 [REDACTED] 1043

Customer Copy

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

Monk Office

MONK OFFICE #26

9839 5th Street
Sidney, BC V8L 2X4
Phone: 250-655-3888

Customer Details

Customer No: No:

Name:

Date:

Time:

Receipt:

06 Mar 25

STR260217154

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
CHALK MARKER BROAD WHITE				
MCPUC480S0	1.0	6.39	0%	6.39 *
CHALK MARKER FINE WHITE				
MCPUC482S0	1.0	6.39	0%	6.39 *
Total for 2 Items				12.78
GST				0.64
PST				0.90
TOTAL DUE:				14.32
Payment Details				
MCARD				14.32
TOTAL PAYMENT:				14.32
Change Given:				0.00

X

Customer Signature

Store Leader : Tammie
GST# 10374 9313

We want you to be happy with your purchase!
If you're not, please return it within 30 days of
purchase with receipt and in resalable
condition. Instock furniture to be returned
within 14 days accompanied with a receipt.
Custom Orders are Final Sale.



STR260217154

Blackboard Markers
(sandwich board)

MONK OFFICE-SIDNEY #26
9839 FIFTH ST.
SIDNEY BC V8L2X4
250/655-3888

SALE

MID: 6424866

TID: 009

REF#: 00000015

Batch #: 065001

RRN: 00000015

03/06/25

APPR CODE: 09528J

MASTERCARD

Proximity

/

AMOUNT

\$14.32

APPROVED

Mobile Card

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 01

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

THANK YOU / MERCE

CUSTOMER COPY

Monk Office

MONK OFFICE #26

9839 5th Street
Sidney, BC V8L 2X4
Phone: 250-855-3888

Customer Details

Customer No: No:

Name:

Date:

Time:

Receipt:

08 Mar 25

STR260217151

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
LAMINATING Letter Size				
LAMLTR	1.0	2.50	0%	2.50 *
COPY CENTER CUTTING CHARGE				
TRIM	2.0	0.25	0%	0.50 *
Total for 2 Items				3.00
GST				0.16
PST				0.22
TOTAL DUE:				3.38

Payment Details

DEBIT	3.38
TOTAL PAYMENT:	3.38
Change Given:	0.00

X

Customer Signature

Store Leader : Tammie
GST# 10374 9313

We want you to be happy with your purchase!
If you're not, please return it within 30 days of
purchase with receipt and in resalable
condition. Instock furniture to be returned
within 14 days accompanied with a receipt.
Custom Orders are Final Sale.



STR260217151

LAMINATING,
BUZZER,
SIGN,
FOR DOOR

MONK OFFICE-SIDNEY #26
9839 FIFTH ST.
SIDNEY BC V8L2X4
250/855-3888

DEBIT SALE

MID: 6424866

TID: 007

REF#: 00000016

Batch #: 065001

RRN: 00000016

03/06/25

APPR CODE: 000622

Trace: 00109536

DEBIT/DEFAULT

Proximity

AMOUNT

\$3.38

APPROVED

Mobile Card

Interac

AID: A00000027710100100000001

TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

Canada Post/Postes Canada
SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0
GST/TPS#119321495

2025/03/03
CC646644

W/G 1

SFSB Number/Numéro SPPE: 8821700

G/S 1 @ \$2.61 \$2.61
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$2.61
GST/TPS \$0.13
TOTAL \$2.74

Debit/Débit \$2.74

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

2124-10646644-1-3141586-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$ 2.74

CARD NUMBER: *****
DATE/TIME: 2025-03-03
REFERENCE #: 0010019280 C
AUTH #: 367490
Interac
A0000002771010
0080008000 E800

INVOICE NUMBER 3141586

00 Approved - Thank You 001

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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 # 7507

PO #

Contact

Green Party - Rob Botterell

P
F
E

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

09:00:00

Entry: Manual (W)
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

Subtotal	\$ 181.32
GST	\$ 9.07
PST	\$ 12.69
Shipping	\$ 0.00
Deposits	\$ 203.08
Total	\$ 203.08
Amount Due	\$ 0.00



Order Receipt

Order Date: 29-Jan-2025 2:13:01 PM (PST)
Order Number: 1022106117
Global Contract ID: 702250130918812
PO#: 258196284
Star Invoice Number: 918812
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
Subtotal:	\$200.74
Surcharges:	\$0.75
PST:	\$14.05
GST:	\$10.04
Order Total:	\$224.83
Credit Cards (1):	\$224.83

Order Summary

Shipping Address

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](#)





Gift Receipt

Order Number: 1022106117

Global Contract ID: 702250130918812

PO#: 258196284

Star Invoice Number: 918812

Gift Summary

Qty.	SKU	Product Description
1	17034326	Rode Wireless ME Condenser Microphone
1	10146795	Environmental Handling Fee for Rode Wireless ME Condenser Microphone

Important Information About This 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 gift receipt as proof of purchase.

[Link to Returns](#)

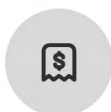




Province Of Bc

\$48.00

Feb 14, 2025, 3:23 PM



Split

Status

Settled

Cash back

\$0.12

Category

Bills and Services >

HISTORY

Purchases

Average

Total





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:

Rob Botterell Constituency Office

Name:
Address:

Shipping Address:

Rob Botterell Constituency Office

Phone:
Email:

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

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.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Botterell, Rob

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$55.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$55.10</u></u>

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4

This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Swartz Bay
To
Fulford Harbour
BC Ferries

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

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/07

20'	Undersize Vehicle	34.85
1	Adult	11.85

Total	46.70
-------	-------

Master Card

AUTH 066520 66330015 0010013970 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Feb 2025



10050721929586
SEE REVERSE SIDE OF TICKET
104213

Swartz Bay
To
Otter Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

FOOT AREA 0P

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/24

1	Adult	12.65
1	Adult Savings	4.25-

Total	8.40
-------	------

BCF Experience	8.40
***	***

CHANGE DUE	0.00
------------	------

Today's Savings	4.25
-----------------	------

Stored Value

Savings:VEH & PASS Savings

Balance:\$91.00

CARDHOLDER COPY

SMB 24 Jan 2025



1005141 595940

SEE REVERSE SIDE OF TICKET

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Botterell, Rob

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>\$63.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$63.24</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

**The Fickle Fig
Farm Market
Sidney**

2489 Beacon Avenue

Sidney, BC

V8L 1X9

Tel: (778) 426-0404

Server: Manager

Date : 2/14/2025

Check : 215318

Time : [REDACTED] AM

Guests: 1

4 Small Salad	31.80
1 Pizzette	14.95
1 Brownie	5.95

SUBTOTAL: 52.70

TOTAL: 52.70

TIP: 10.54
MC [REDACTED] 63.24
09460J

Thank you for visiting
Fickle Fig Farm Market.

Follow us on Facebook
www.facebook.com/TheFickleFig

www.theficklefig.ca

GST#: