



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54476

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** April 01, 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: One week in Victoria for MLA Work

Date	Expenses	Amount
April 03, 2025	40(km) Trip from Victoria to Pender Island	\$25.64
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Ferry ferry to Pender	\$3.45 \$36.45

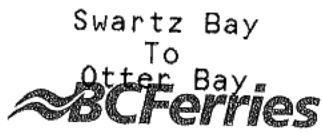
Total Payable **\$199.59** \$232.59

Date 09 Apr 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*



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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03

20'	Undersize Vehicle	41.20
1	Adult	13.05
1	UH Savings	13.40
1	Adult Savings	4.40

Total	36.45
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BCF Experience	36.45
----------------	-------

*** **

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

Today's Savings	17.80
-----------------	-------

Stored Value
Savings:VEH & PASS Savings
Balance:\$121.25

CARDHOLDER COPY
SWB 03 Apr 2025



SEE REVERSE SIDE OF CARD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54547
MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** April 07, 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 and Nanaimo for MLA Work. April 7th to April 13th

Date	Expenses	Amount
April 07, 2025	40(km) Trip from Pender Island to Victoria for MLA work	\$25.64
April 11, 2025	40(km) Trip back to Pender island.	\$25.64
April 13, 2025	266(km) Roundtrip from Pender Island to Nanaimo for a conference in his capacity as MLA.	\$167.58
April 07, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 08, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 09, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 10, 2025	MLA Per Diem - Victoria	\$61.00
April 11, 2025	Ferry ferry to Pender Island	\$36.45
April 13, 2025	Ferry Ferry back to pender from Nanaimo	\$36.45

Total Payable **\$471.26**

Date 16 Apr 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



Members Of The Legislative Assembly Travel Claim Form

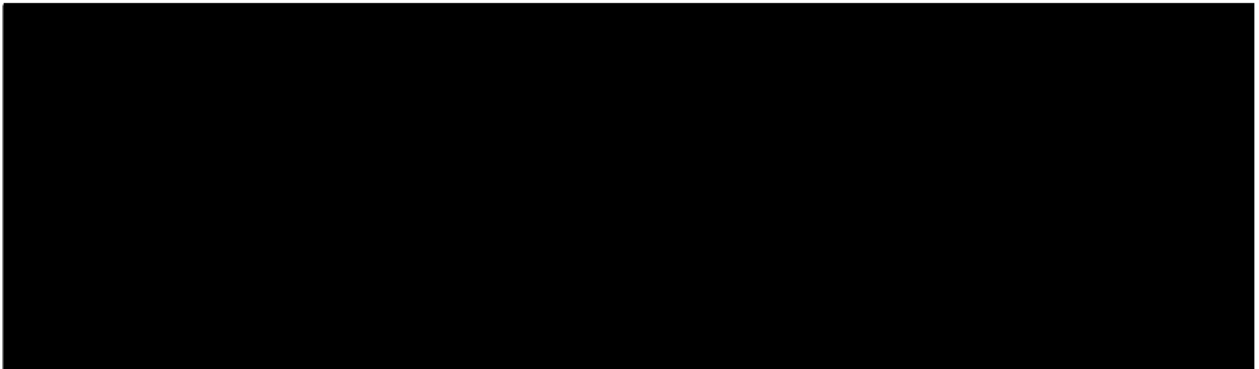
Page: 2

Claim Number: 54547

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** April 07, 2025

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel



Swartz Bay
To
Otter Bay
BC Ferries

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

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/11

20'	Undersize Vehicle	41.20
1	Adult	13.05
1	UH Savings	13.40-
1	Adult Savings	4.40-

Total 36.45

BCF Experience 36.45

*** **

CHANGE DUE 0.00

Today's Savings 17.80

Stored Value

Savings:VEH & PASS Savings

Balance:\$84.80

CARDHOLDER COPY

SWB 11 Apr 2025



1005061 691036

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 2025/04/13

20'	Undersize Vehicle	41.20
1	Adult	13.05
1	UH Savings	13.40
1	Adult Savings	4.40

Total	36.45
BCF Experience	36.45
*** **	

CHANGE DUE	0.00
Today's Savings	17.80

Stored Value
Savings: VEH & PASS Savings
Balance: \$48.35

CARDHOLDER COPY
SWB 13 Apr 2025



SEE REVERSE SIDE OF TICKET
110053



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54551
MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** April 13, 2025
Constituency: Saanich North & the Islands
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] V137740
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Victoria
Trip Details: Travel to Nanaimo as accompanying staff for a conference

Date	Expenses	Amount
April 13, 2025	310(km) Roundtrip from Victoria to Nanaimo for a conference- Accompanying MLA Botterell	\$195.30
April 13, 2025	Accommodation Expenses [REDACTED]	[REDACTED] \$159.60
Total Payable		[REDACTED] \$354.90

Date 30 Apr 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 30 Apr 2025

Signature

Accompanying Person (LA)

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

Page # 1

Checked in Sat Apr 12/25 -
Checked out Sun Apr 13/25 -
Nights 1
Room Rate 135.00
Promo Code

Date	Description	Reference	Charges	Credits
Apr12	[REDACTED]		[REDACTED]	
Apr12	GST		1.00	
Apr12	PST		1.40	
Apr12	BC Municipal / Regional Tax		0.60	
Apr12	Room Charges		135.00	
Apr12	GST		6.75	
Apr12	PST		10.80	
Apr12	BC Municipal / Regional Tax		4.05	
Apr13	PAID BY VISA - Thank you			[REDACTED]
		0.00	[REDACTED]	[REDACTED]
				\$159.60

Charge Summary:

GST	7.75
PST	12.20
BC Municipal / Regional	4.65



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54635

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** March 07, 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 from Pender Island to Sidney for Overnight meetings!

Date	Expenses	Amount
March 08, 2025	Accommodation Expenses [REDACTED] . March 7-8 for an overnight meeting.	\$218.09
March 20, 2025	Accommodation Expenses [REDACTED] March 19th to March 20th.	\$272.33
Total Payable		\$490.42

Date 01 May 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*

Rob Botterell

Room No.

Arrival : 03-07-25

Departure : 03-08-25

Page No. : 1 of 1

Cashier No. : 11691

Folio No. :

Conf. No.

TA Record :

Locator:

Date	Text	Charges	Credits
		CAD	CAD
03-07-25	Book direct and save	193.00	
03-07-25	Room Tax 8% - GST 5 % -	15.44	
03-07-25		9.65	
Total / Balance		218.09	0.00 / 218.09

Rob Botterell

Room No.
Arrival : 03-19-25
Departure : 03-20-25
Page No. : 1 of 1

Cashier No. : 4219
Folio No. :
Conf. No. :

Date	Text	Charges CAD	Credits CAD
03-19-25	Special Rate of the Day	241.00	
03-19-25	Room Tax 8% -	19.28	
03-19-25	GST 5 % -	12.05	
Total / Balance		272.33	0.00 / 272.33



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54637

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** April 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: Whistler

Trip Details: Trip to Whistler for MLA Work. April 24th to April 25th

Date	Expenses	Amount
April 25, 2025	223(km) Roundtrip from Pender Island to Whistler for MLA Work.	\$140.49
[REDACTED]		[REDACTED]
April 24, 2025	Ferry	\$36.30
April 24, 2025	MLA Per Diem	\$61.00
April 25, 2025	Accommodation Expenses [REDACTED]	\$259.25
April 25, 2025	Breakfast only	\$27.00
April 25, 2025	Ferry ferry from Tsawassen to swartz bay	\$95.00
April 26, 2025	Ferry ferry from Otter Bay to Pender Island. This is for April 25th i was not able to use the date twice.	[REDACTED] \$36.45
Total Payable		[REDACTED] \$655.49

Date 01 May 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



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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03

20'	Undersize Vehicle	41.20
1	Adult	13.05
1	UH Savings	13.40
1	Adult Savings	4.40

Total	36.45
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BCF Experience	36.45
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*** **

CHANGE DUE	0.00
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Today's Savings	17.80
-----------------	-------

Stored Value

Savings:VEH & PASS Savings

Balance:\$121.25

CARDHOLDER COPY

SWB 03 Apr 2025



SEE REVERSE SIDE OF TICKET

Otter Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	36.30
1	BC Senior	0.00
Total Prepaid		36.30

CHANGE DUE 0.00

CUSTOMER COPY
POB 24 Apr 2025 [REDACTED]



1015011 299038
SEE REVERSE SIDE OF TICKET

CARD *****
CARD TYPE VISA
DATE 2025/04/25
TIME
CLERK ID 1
RECEIPT NUMBER

PRE-AUTH COMPLETION
TOTAL

\$259.25

Visa Credit
A0000000031010

APPROVED

AUTH# 09211F 01-027
THANK YOU

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Rob Botterell

CheckIn: 4/24/2025
CheckOut: 4/25/2025
Room:

Date	Description	Quantity	Amount
4/24/2025	Room charge	1.00	188.10
4/24/2025	Parking	1.00	25.00
4/25/2025	Parking		-259.25
	Visa		

SUMMARY

Room Charge Total:	\$188.
Daily Charges Total :	\$25.
Sub-Total :	\$213.
Destination Mktg Fee :	\$2.
PST Lodging tax-8% :	\$15.
Room Tax-5.5% :	\$10.
Translink-Parking tax-24% :	\$6.
GST 5% -	\$12.
Sub-Total :	\$259.
Payment Total : Balance	\$-259.
due	\$0.

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/25

20'	Undersize Vehicle	75.00
1	BC Senior	20.00
Total		95.00

Visa
***** 95.00
AUTH 06428F 66338174 0010019990 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Apr 2025



SEE REVERSE SIDE OF TICKET



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 8B7

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/25

20'	Undersize Vehicle	41.20
1	Adult	13.05
1	UH Savings	13.40
1	Adult Savings	4.40

Total	36.45
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BCF Experience	36.45
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*** **

CHANGE DUE	0.00
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Today's Savings	17.80
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Stored Value
Savings:VEH & PASS Savings
Balance:\$49.85

CARDHOLDER COPY

SWB 25 Apr 2025



SEE REVERSE SIDE OF TICKET

97023



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54675

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** April 07, 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 from Pender Island to Victoria for MLA Work- April 7th to April 10th, and April 14th-18th, plus April 28th-May 2.

Date	Expenses	Amount
April 14, 2025	40(km) Travel to Victoria from Pender Island	\$25.64
April 18, 2025	40(km) travel back to Pender island	\$25.64
April 28, 2025	40(km) Travel to Victoria	\$25.64
May 01, 2025	40(km) travel to Pender.	\$25.64
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	MLA Per Diem - Victoria	\$61.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Ferry ferry to Pender.	\$36.45
May 01, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$627.01**

Date 08 May 2025

Signature

Botterell, [REDACTED]

*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 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/02

20'	Undersize Vehicle	41.20
1	Adult	13.05
1	UH Savings	13.40-
1	Adult Savings	4.40-

Total	36.45
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BCF Experience	36.45
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*** **

CHANGE DUE	0.00
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Today's Savings	17.80
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Stored Value
Savings:VEH & PASS Savings
Balance:\$110.35

CARDHOLDER COPY

SWB 02 May 2025



1005061 768602
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54889

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** May 05, 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: MLA Travel from Pender to Victoria and the Pender to Vancouver for MLA Work for the Period of May 5th to May 20th

Date	Expenses	Amount
May 05, 2025	40(km) Trip from Pender Island to Victoria.	\$25.64
May 08, 2025	40(km) Trip back to Pender Island from Victoria.	\$25.64
May 11, 2025	40(km) trip to Victoria for MLA Work	\$25.64
May 16, 2025	40(km) Trip back to Pender Island.	\$25.64
May 20, 2025	247(km) Round trip from Pender to Nanaimo then Duncan for MLA work.	\$155.61
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Ferry ferry to Pender Island	\$36.45
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 15, 2025	MLA Per Diem - Victoria	\$61.00
May 16, 2025	Ferry Ferry to Pender Island from Victoria.	[REDACTED] \$36.45
May 20, 2025	Airfare - oneway Helijet to Nanaimo from Vancouver for MLA Work.	\$175.00



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54889

MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** May 05, 2025

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 20, 2025	MLA Per Diem	\$61.00
May 20, 2025	Parking	\$28.00
May 20, 2025	Taxi	\$52.79
	Uber from Horshebay to Vancouver Harbour	
May 20, 2025	Taxi	\$19.60
	Taxi from Parking lot to Ferry Terminal in Nanaimo.	

Total Payable [REDACTED] \$1,117.96

Date 26 May 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
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 52

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08

20'	Undersize Vehicle	41.20
1	Adult	13.05
1	UH Savings	13.40-
1	Adult Savings	4.40-

Total	36.45
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BCF Experience	36.45
----------------	-------

*** **

CHANGE DUE	0.00
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Today's Savings	17.80
-----------------	-------

Stored Value
Savings:VEH & PASS Savings
Balance:\$73.90

CARDHOLDER COPY

SWB 08 May 2025



1005061-769452
SEE REVERSE SIDE OF TICKET

Price for 2 adults 26.10-8.80=17.30

Price for 1 adults 17:30/2 = 8.65

Swartz Bay
To
Otter Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/16

20'	Undersize Vehicle	41.20
2	Adult	26.10
1	UH Savings	13.40
2	Adult Savings	8.80
Total		45.10
BCF Experience		45.10
*** **		
CHANGE DUE		0.00
Today's Savings		22.20

Stored Value
Savings:VEH & PASS Savings
Balance:\$28.80

\$45.10 - \$17.45 = \$27.65

CARDHOLDER COPY
SWB 16 May 2025

1005061 007972
105469

SEE REVERSE SIDE OF TICKET

Booking Statement

Booking #

Date

Tuesday, May 20, 2025

Departure

Vancouver Harbour

Arrival

Nanaimo Harbour

Duration

20 minutes

1 Passengers » SuperSale
Botterell, Rob

Status:

Confirmed

Invoice

PHS-Heliport Improvement Fee

1 @

\$7.62

SALE - Seat Sale \$167

1 @

\$159.05

+ GST

\$8.33

Canadian Dollars

\$175.00

Visa

\$175.00

**** * (#00396F)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per

RECEIPT

KEEP TICKET WITH YOU
Welcome to BC Ferries
Short Term Departure Bay

License Plate Number

Expiration Date/Time

May 21, 2025

Purchase Date/Time: May 20, 2025
Start Date/Time: May 20, 2025
Parking: \$28.00 CAD
Total Due: \$28.00 CAD
Paid: \$28.00 CAD
Rate: Daily(24 Hours)
Payment Type: CC (Chip)
AID: A0000000031010
Application: Visa Credit
Ticket #:
S/N:
Config:
Machine:
Card number:
Card type: VISA
CVM: No Cardholder Verification
Aut. #: 04150F
Transaction Type: SALE
TVR: 008000E000
TSI: E800

Thank you
for Parking at BC Ferries



AC Taxi LTD
835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
2507531231
WWW.ACTAXI.CA

GST#100040187RT0001

Transaction **1114971**

Total	\$19.60
Tip	
CREDIT CARD SALE	
VISA	

Retain this copy for statement
validation

Station: Car11

20-May-2025
Method: CONTACTLESS
Visa Credit XXXXXXXXXX
Reference ID: 514000652479
Auth ID: 04513F
MID: *****1102
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank You For Using AC TAXI.

Sunday, May 25, 2025 at [REDACTED]

Subject: Your Tuesday morning trip with Uber
Date: Tuesday, May 20, 2025 at [REDACTED]
From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts
To: Rob Botterell

Total **CA\$63.34**
May 20, 2025

Thanks for tipping, Rob

Here's your updated Tuesday
morning ride receipt.

Total

Trip fare	CA\$32.99
-----------	-----------

Subtotal	CA\$32.99
----------	-----------

Reservation Fee	CA\$10.00
-----------------	-----------

Est. insurance and payments costs	CA\$5.79
-----------------------------------	----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
---	----------

Municipal License Recovery Surcharge

CA\$0.10

Tip



GST

CA\$2.51

Payments



Visa •• [Redacted]

5/20/25 [Redacted]

CA\$52.79



Visa •• [Redacted]

5/20/25 [Redacted]



By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [Redacted]

4.99 Rating

☐ Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX

23.09 kilometers | 35 min



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54953
MLA Name: Botterell, Rob VM137398 RWR
Constituency: Saanich North & the Islands
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] V136520
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Duncan
Trip Details: Trip to Duncan accompanying the MLA to a meeting

Date	Expenses	Amount
May 20, 2025	123(km) Roundtrip to Duncan from Victoria for MLA Work!	\$77.74

Total Payable **\$77.74**

Date 28 May 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 28 May 2025

Signature

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55114
MLA Name: Botterell, Rob VM137398 RWR **Claim Date:** May 26, 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: A weeks in Victoria for MLA Work.

Date	Expenses	Amount
May 26, 2025	40(km) Travel to Pender to Victoria.	\$25.64
May 30, 2025	40(km) Travel from Victoria to Pender Island.	\$25.64
May 26, 2025	Dinner Only - Victoria	\$36.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Ferry Ferry to Pender Island.	\$36.45
May 30, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$355.23

Date 12 Jun 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	\$84.36
[REDACTED]	[REDACTED]	[REDACTED]	\$257.21
[REDACTED]	[REDACTED]	[REDACTED]	\$13.66

Date _____

Signature _____

Spending Authority Signature

Swartz Bay
To
Otter Bay
BC Ferries

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

LANE 51

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30

20'	Undersize Vehicle	41.20
1	Adult	13.05
1	UH Savings	13.40-
1	Adult Savings	4.40-

Total	36.45
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BCF Expense	36.45
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CHANGE DUE	0.00
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Today's Savings	17.80
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Stored Value
Savings: VEH & PASS Savings
Balance: \$192.35

CARDHOLDER COPY
SWB 30 May 2025



1005061 861958
SEE REVERSE SIDE OF TICKET