

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$723.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$723.76</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-



Galiano Club
141 Sturdies Bay Road
Galiano Island, B.C.
V0N 1P0

Galiano Community Hall

Rental Invoice

Group Name: Rob Botterell - Town Hall

Date:	Event/Use:	Amount:
March 18th	2.5 hours x \$25	\$ 62.50
Total Due:		\$ 62.50

Please mail cheques to: The Galiano Club
141 Sturdies Bay Road, Galiano Is., B.C. V0N 1P0

Or send an etransfer to: Galianoclub@gmail.com

For any questions concerning this invoice, please e-mail galianohall@gmail.com
or call 250-539-2363 for [REDACTED]

Fulford Community Hall Association

2591 Fulford Ganges Road
Salt Spring Island BC
V8K 1Z4

Sales Receipt

Date	Sale No.
3/07/2025	148

Sold To
Rob Botterell, MLA

Cheque No.	Payment Method	Project

Description	Qty	Rate	Amount
Deposits received for March 7 Rob Botterell rental		50.00	50.00
Total			\$50.00

Invoice

Number: 2012

Reference: March 14 Town Hall

Issued: 03/30/2025

Due: 03/30/2025

Deliver To

BC



MLA Rob Botterell

BC

Pender Island Recreation and Agricultural

Hall

4418 Bedwell Harbour Rd

Pender Island BC V0N 2M1

Canada

250-629-3669

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
Main Hall - A minimum 1 hour charge will apply, additional partial hours will be rounded up to the nearest 1/2 hour.	2.50	30.00	No Tax	75.00

Comments

PAYMENT INSTRUCTIONS

Please include your Invoice # on ALL cheques & e-transfers!

E-transfer: accounts@penderislands.org

Mail cheques payable to [REDACTED] 4418 Bedwell Harbour Road

Drop-off: Mailbox at front entrance of Community Hall

Thank you for your booking.

Total Net 75.00

Invoice Total 75.00

Total to Pay \$75.00

Terms and Conditions

Due upon receipt

[Back to history](#)

Order details

[REDACTED]

Order #: VP_H7KZ2H9G

Order date: April 1 2025

Shipping method	Shipping address	Billing address	Payment method
Economy Estimated arrival Apr 16	[REDACTED] MLA Office of Rob Botterell 9828 Fourth St Sidney, British Columbia V8L 2Z3 Canada 250-655-5600	[REDACTED] [REDACTED] [REDACTED] Canada	 Mastercard **** [REDACTED] \$138.88

Items



Corrugated A-Frame Signs

Quantity: 2

Order placed
Expected delivery: Wednesday, Apr 16
Check status

Order summary	
Subtotal	\$155.00
Savings NEW20	-\$31.00
Shipping: Economy	FREE
PST (7%)	\$8.68
GST (5%)	\$6.20
Total paid	\$138.88

Selected options

Item total
~~\$155.00~~ \$124.00
You saved \$31.00

Mayne Island Community Centre Society
493 Felix Jack Rd
BC
mayneislandcommunitycentre@gmail.com

INVOICE

BILL TO
Rob Botterell

INVOICE # 1616
DATE 31/03/2025
DUE DATE 31/03/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Centre Rental	Rental of the Mayne Island Community Centre - Mar 17	1	67.00	Exempt	67.00
SUBTOTAL						67.00
TOTAL						67.00
BALANCE DUE						\$67.00

Impact Embroidering Ltd.

2626 Sunderland Road
Victoria, BC V9B 3W3
impactstitches@gmail.com
(250)886-1463

Invoice

Date	Invoice #
2025-03-12	401

Invoice To
<div></div>

Qty	Description	Unit Price	Amount
1	One-Time Digitizing Charge for Rob Botterell name design for left or right chest	50.00	50.00
1	Embroider above design on right chest of customer supplied jacket	20.00	20.00
<div>PAID 14.3.25</div>			

Sales Tax Summary

GST@5.0%	3.50
PST (BC)@7.0%	4.90
Total Tax	8.40

Total	\$78.40
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THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY
Phone: 250-655-0946
GST# R95566788R0001

*claw
R.B.*

Served by: [REDACTED]

Member card number: [REDACTED]

GROCERY

Spkg Wtr Lemon Lime	\$6.79	GC
+H-C	\$0.24	GR
+Deposit	\$1.20	R
Bag Return	\$0.00	R
French Vanilla	\$8.19	C
Half&Half Cream	\$3.29	C
Half&Half Cream	\$3.29	C
Juice Valen Omg Org	\$6.49	C
YOU SAVED \$0.50		
+H-C	\$0.06	R
+Deposit	\$0.10	R

BAKERY

Cookies Fruit & Nut	\$10.49	C
YOU SAVED \$2.50		
Biscuits Two Bite	\$6.99	C
Cookies Chocolate Ch	\$5.99	C
Cookies Oatmeal Raisin	\$5.99	C

Bag Return 0.03 Cents

-\$0.03

SUBTOTAL	\$59.08
5% GST	\$0.35

TOTAL \$59.43

Debit	TENDER	\$59.43
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****
Discounts & Specials \$3.00
Your Total Savings \$3.00
Percentage Savings 5%

SCENE+ POINTS

Member number: [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERC-ANT 27061002
TERM 502706100202

C
RCP1 6948000

** Purchase

** \$ 59.43

DEBIT #***** [REDACTED]

RESP 001

ACCOUNT Chequing

TIME [REDACTED]

DATE 03/20/2025

AUTH # 009569

REF# 001117159

APPL INTERAC

AID A0000002771010

00

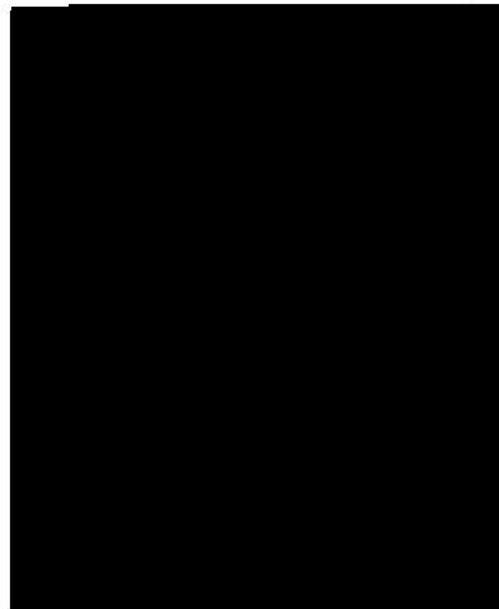
APPROVED - THANK YOU

Term	Trans	Store	Oper
2	6948	9453	154

03/20/25

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care phone: 1-800-667-8280



Travel Immunizations including
Yellow Fever are available at this
Thrifty Foods Pharmacy location

Book your appointment today

*Coffee Cups
Community*

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

TEL: (250)656-8611

REG 03-20-2025(THU) [REDACTED]
C01 MC#02 449458
CT 1

1 PARTY SUPPLY T12	\$2.25
1 PARTY SUPPLY T12	\$2.25
PST	\$0.32
GST	\$0.23
TL	\$5.05
DEBIT	\$5.05

*Coffee Cups
Community*

----- TRANSACTION RECORD -----
GCDS149 SIDNEY
2488 BEACON AVE
SIDNEY BC

Purchase

Mar 20, 2025
INTERAC ***** [REDACTED]
FLASH DEFAULT
TID: *****185 Entry: Tap EMV (H)
Sequence: 014 164
Auth#: 007944 Response: 00-001
Batch: 014

Amount \$ 5.05

Total \$ 5.05

A00000027710100100000001 Interac
TVR 8080008000

Approved

Cardholder copy



PROUD TO BE LOCAL | YOUR FRESH STORE

Fairway Market Sidney
2531 Beacon Ave
Sidney, BC, V8L 1Y1
(250) 656-0727
GST# R844275362

#012-001 3/20/2025 [REDACTED] SC0001
Inv#:00049657 Trs#:051021

E/G CUPS 80Z 20S \$5.49 PSTG
E/G CUPS 80Z 20S \$5.49 PSTG

Net Sales \$10.98
PST [7.0%] [\$10.98] \$0.77
GST [5.0%] [\$10.98] \$0.55
TOTAL SALES \$12.30

SUB TOTAL \$12.30
Debit card \$12.30
***** [REDACTED]
Change \$0.00

Item count 2

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

Purchase

Mar 20, 2025
INTERAC ***** [REDACTED]
FLASH DEFAULT
INVOICE # 051021
TID: 66360373 Entry: Tap EMV (H)
Sequence: 053 Batch: 001
Auth#: 008774 Response: 00-001
UID: OSTG33H6LDTVXXI

Amount \$12.30
Total \$12.30
A00000027710100100000001
Interac
TVR 8080008000

Approved - Thank You
CARDHOLDER COPY

Thank you for shopping at Fairway Market
Serving Greater Victoria for over 58 years

The Fickle Fig
Farm Market
Sidney

2489 Beacon Avenue

Sidney, BC

V8L 1X9

Tel: (778) 426-0404

Server: Manager

Date : 6/3/2025

Check : 233911

Time : 9:06:47 AM

Guests: 1

1 Cinnamon Bun	5.65
1 FF Bars	5.95
2 Cream Cheese Danish	12.50
2 Scone	9.00

SUBTOTAL: 33.10

GST: 0.00

TOTAL: 33.10

TIP: 4.97

VISA 0579: 38.07

09258I

Thank you for visiting
Fickle Fig Farm Market.

Follow us on Facebook
www.facebook.com/TheFickleFig

www.theficklefig.ca

GST#:

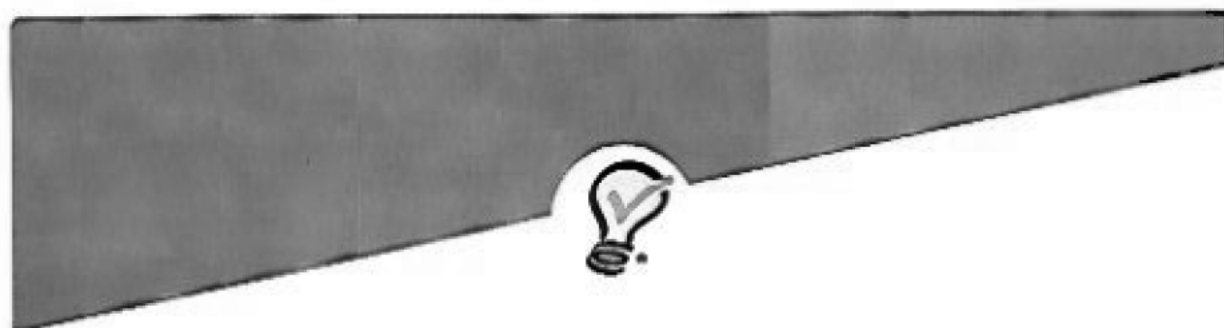
Subject: Your Salt Spring Island Public Library Association receipt [#1067-8743]

Date: Friday, April 25, 2025 at 3:15:32 PM Pacific Daylight Saving Time

From: Salt Spring Island Public Library Association

To: [REDACTED]

You don't often get email from receipts+acct_1gfeib3qfgrizk@stripe.com. [Learn why this is important](#)



Receipt from Salt Spring Island Public Library Association

Receipt #1067-8743

AMOUNT PAID

C\$10.00

DATE PAID

Apr 25, 2025, 3:12:51 PM

PAYMENT METHOD

VISA - [REDACTED]

SUMMARY

Payment to Salt Spring Island Public Library Association C\$10.00

Amount paid C\$10.00

If you have any questions, contact us at
admin@saltspringlibrary.com or call us at +1 250-537-4666.



Outlook

FW: [Duplicate] Invoice Confirmation for flower order 604410 with Brown's The Florist.

From

Date

To

From: flowers@brownsflorist.com <flowers@brownsflorist.com>

Sent: May 29, 2025 11:55 AM

Subject: [Duplicate] Invoice Confirmation for flower order 604410 with Brown's The Florist.

You don't often get email from flowers@brownsflorist.com. [Learn why this is important](#)

Dear Theresa Coles :

Thank you for choosing Brown's The Florist to fill your floral order. Your order # is 604410 and details of your order are listed below.

WebSite Address : <http://www.brownsflorist.com>
IP Address : 154.20.115.107
Invoice : 604410
Delivery Date : 5/30/2025
Customer : Theresa Coles
Address 1 :
Address 2 :
Suite/Unit # :
City,State,Zip :
Phone 1 :
Phone 2 :
Email :
Payment Method : Credit Card
Total : \$127.13
GST Number :

Items Ordered:

Item Name	Item Description	Unit Price	Order Quantity	Item Discount	Total
HI		\$95.00	1	0.00 Flat	\$95.00
Total:					\$95.00
Discount:					\$0.00
Delivery/Service:					\$18.50

	Tax (12%):	\$13.63
	Total:	\$127.13

Delivery Information

Shipping Name : [REDACTED]
Shipping Attention : [REDACTED]
Company : [REDACTED]
Address 1 : [REDACTED]
Address 2 : [REDACTED]
Suite/Unit # : [REDACTED]
City,State,Zip : [REDACTED]
Phone 1 : [REDACTED]
Phone 2 : [REDACTED]
Delivery Method : Local Truck
Destination Type :
Occasion Code :
Card Message : Have a Wonderful Birthday Day! From Rob and the Team

Please check carefully, to ensure it is correct. If you want to make any changes or ask us any questions, you can call or email us directly at :

(Downtown) 250-388-5545, or toll free at 1-800-781-5811

email: flowers@brownsflorist.com

Thank you for trusting us with your special delivery, we look forward to creating it for you.

The design team at Brown's The Florist .



Galiano Club
141 Sturdies Bay Road
Galiano Island, B.C.
V0N 1P0

Galiano Community Hall

Rental Invoice

Group Name: Rob Botterell - Town Hall

Date:	Event/Use:	Amount:
March 18th	2.5 hours x \$25	\$ 62.50
Total Due:		\$ 62.50

Please mail cheques to: The Galiano Club
141 Sturdies Bay Road, Galiano Is., B.C. V0N 1P0

Or send an etransfer to: Galianoclub@gmail.com

For any questions concerning this invoice, please e-mail galianohall@gmail.com
or call 250-539-2363 for [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$1,127.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,127.71</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Saanich Peninsula Chamber of Commerce
10382 Pat Bay Hwy
North Saanich BC V8L 5S8
(250) 656-3616
info@peninsulachamber.ca
GST Registration No.: 107946691RT0001
Business Number 107946691RT0001

Invoice



BILL TO
Rob Botterell MLA, Rob Botterell 9828 Fourth Street Sidney BC V8L 2Z3

INVOICE #	DATE	TOTAL DUE			ENCLOSED
8209	25-03-2025	\$367.50			

ACTIVITY	TAX	AMOUNT
Chamber Membership:Annual Membership - Member Tier Member - Annual Membership \$350.00 + tax March 25, 2025 - March 25, 2026	G	350.00

SUBTOTAL	350.00
GST @ 5%	17.50
TOTAL	367.50
BALANCE DUE	\$367.50

Squarespace -
Website - monthly
Subscription

Invoice

PRINT



[Redacted]

Charged on Thursday, April 3, 2025

ISSUED TO

[Redacted]

[Redacted]

[Redacted]

Canada

Card Number

..... [Redacted]

ISSUED BY

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

79896 8301 RT 9999
PST-1452-4434

Charges

Charges

All prices in CAD.

Website Subscription: Personal (Monthly) - panda-eagle-6rna.squarespace.com Apr 3, 2025 - May 3, 2025	CA\$30.00
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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
-------------	------------------

Mailchimp Receipt

MC19984345

Issued to

[REDACTED]
MLA Constituency Office of Rob
Botterell
[REDACTED]
Office phone:250-953-4656
[REDACTED]
[REDACTED]

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# 19984345
Date Paid: March 20, 2025 [REDACTED]
Vancouver

Billing statement

Standard plan		
500 contacts		CA\$28.65
Intuit Assist for Mailchimp*		
AI-powered marketing		CA\$0.00
Tax		
PST	CO Paid \$32.08	
Tax Rate: 7%		CA\$2.01

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	11 Jun 2025
Amount Due	\$ 396.11
Payment Terms	Prepaid - No Terms
GST REGISTRATION No.	101489359

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 375.00
Ordered By		Campaign Net Amount	\$ 377.25
Campaign Number	165156	Tax Amount: GST	\$ 18.86
Description	Grad	Payments Applied	\$ 0.00
Marketing Campaign		Payment Due Amount	\$ 396.11
Sales Rep	[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) \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:	[REDACTED]
Invoice Number:	GDI301577
Invoice Date:	11 Jun 2025
Payment Due:	\$ 396.11

REMIT TO:

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

BILL TO:

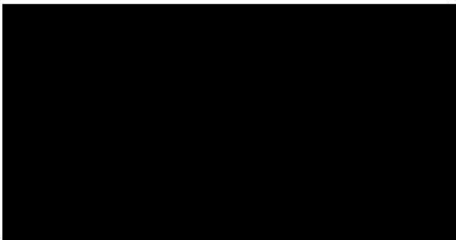
Constituency office of Robert Botterell. MLA
9828 Fourth St
Sidney, BC V8L 2Z3

Payment options include cash, cheque, Mastercard, Visa or e-mail to driftwood@driftwoodgimedia.com

Charged on Saturday, May 3, 2025

Monthly Website Subscription
mia.bottarelli.com

ISSUED TO



ISSUED BY

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	CA\$30.00
May 3, 2025 - Jun 3, 2025	
Subtotal	CA\$30.00
Discount	-
GST/HST (5%)	CA\$1.50
PST/QST (7%)	CA\$2.10
Due	CA\$0.00
Paid	CA\$33.60

email list for newsletter

Mailchimp Receipt

MC20556093

Issued to

MLA Constituency Office of Rob Botterell

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# 20556093
Date Paid: May 20, 2025 12:32 AM
Vancouver

Billing statement

Standard plan	CA\$28.11
500 contacts	

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

Tax	
PST	CA\$1.97
Tax Rate: 7%	

Tax	
GST	CA\$1.41
Tax Rate: 5%	

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

CA\$31.48

Balance as of May 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 1.40543.

[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 44245
DATE 06/01/2025
TERMS Net 15
DUE DATE 06/16/2025

ACCOUNT SUMMARY

05/02/2025	Balance Forward	99 00
	Other payments and credits after 05/02/2025 through 05/31/2025	0 00
06/01/2025	Other invoices from this date	0.00
	New charges (details below)	11 00
	Total Amount Due	110.00

DESCRIPTION	QTY	RATE	AMOUNT
1 Block Ad Monthly advertisement	1	10.48	10.48

SUBTOTAL			10.48
GST @ 5%			0.52
TOTAL			11.00
TOTAL OF NEW CHARGES			11.00

BALANCE DUE			\$110.00



516 Dalton Drive
Mayne Island, British Columbia
V0N 2J2

Invoice

Date	Invoice #
4/29/2025	24814

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
4142		New ad convert - Graphics Time May issue	25.00	25.00T
Sales Tax Summary			Subtotal	\$25.00
GST (1) On Sales@5.0%				
Total Tax			Sales Tax	\$1.25
			Total	\$26.25

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

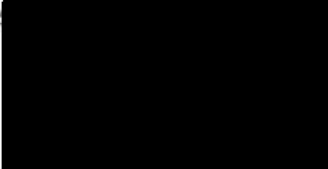



Tel: (250) 539-5361 Fax: (250) 539-5703
info@aleaprint.com

[Back to history](#)

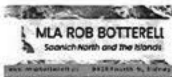
Order details

Order #: VP_7XR4JFQX

Order date: June 6 2025

Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Jun 20		Julie Luna 	 Mastercard **** 	\$97.09

Items



Vinyl Banners
Quantity: 1


Order placed
Expected delivery: Friday, Jun 20
Check status

Order summary	
Subtotal	\$101.99
<u>Savings</u>	-\$15.30
Shipping: Economy	<u>FREE</u>
PST (7%)	\$6.07
GST (5%)	\$4.33
Total paid	\$97.09

PARADE BANNER

Selected options

Item total ~~\$101.99~~ \$86.69
You saved \$15.30

 Chat with us

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$270.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$270.99</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

Canada Post/Postes Canada
SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0
GST/TPS#1 9321495

2025/02/26
CC646644

W/G 1

G/S 1 @ \$2.61 \$2.61
\$2.61 Q/S STAMP/2.61 \$ TIMBRE-SURD

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

CDN Cash/Espèces CAN. \$3.00
CHG. DUE/MONNAIE -\$0.26
RND. CHG./MONNAIE ARRONDIE -\$0.25

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

**INVOICE**

REMIT ALL PAYMENTS TO: 2270 Portland St. S.E. Calgary, AB T2G 4M6
Remittances for EFT payments should be sent to ar@bunzlch.ca

cleaning & hygiene

www.bunzlch.ca

INVOICE NUMBER
7059407INVOICE DATE (M-D-Y)
3/03/25

2311 GOVERNMENT ST. VICTORIA, BC V8T 4P4

PAGE 1

SOLD TO CONSTITUENCY OFFICE OF
ROB BOTTERELL
9828 FOURTH STREET
SIDNEY, BC
V8L 2Z3

SHIP TO CONSTITUENCY OFFICE ROB BOTTER
MLA SAANICH NORTH AND ISLANDS
9828 FOURTH STREET
SIDNEY, BC
V8L 2Z3

#00000

REPRINT

G.S.T. NO.		P.S.T. NO. (TVQ# 1205370109TQ0004)		PROVINCE	BRANCH	SALESMAN	TYPE	CUSTOMER NO.	
882073166RT0018				BC	6	IE IE	E		
CUSTOMER ORDER NO.		ORDER DATE(M-D-Y)	ORDER NO.	DATE SHIPPED(M-D-Y)	SHIP VIA			TERMS	
		2/28/25	6704427	3/03/25	RTE -SIDNEY			NET 30 DAYS	
QTY. ORD.	SHIPPED	B/O	DESCRIPTION			PRICE	UM	TX CD	NET
1	1		13000040 TOILET TISSUE 2PLY			88.29	CS	1	88.29
			EMBASSY 500SH 05780 80 RL/CS 2						
1	1		13200018 TOWEL MULTIFOLD			45.20	CS	1	45.20
			REGARD 250SH 936001016 PK/CS 7						
1	1		13150095 TOWEL ROLL 2PLY WHT			57.52	CS	1	57.52
			SWAN 11INX90SH 0189024 RL/CS 2						
Returns may be subject to a restocking fee									
No returns on Pandemic items									
For A/R inquires, please call 1-833-665-5244									
PREPAID SHIPPING COURIER: OUR TRUCK									
FSC CHARGE									
2.16									

INVOICE

TERMS NET 30 DAYS. SERVICE
CHARGE OF 1.5% PER MONTH
(18% PER ANNUM) ON OVERDUE
ACCOUNTS.

SUBTOTAL	G.S.T. / H.S.T.	P.S.T.	SHIPPING CHARGE	TOTAL INVOICE
193.17	9.66	13.37	.00	216.20

TAX CODES

1. CHARGE BOTH TAXES 2. CHARGE G.S.T. ONLY 3. CHARGE P.S.T. ONLY 4. BOTH EXEMPT

"THANK YOU FOR YOUR BUSINESS"

Shaw Centre for the Salish Sea
9811 Seaport Place
Sidney, British Columbia

Card for
Constituent's 90th BD
(before MLA stationery
arrived).

Receipt

Charitable #: 86067 3094 RR001

Customer: Anonymous Household (Please do not touch)

Transaction ID: POS-154114

2025-01-21

11:46 AM

Qty.	Description	Cost
Shop		
1	CARD - DANA ART CARD	\$7.00
<hr/>		
	Discount	\$0.00
	Subtotal	\$7.00
	PST (7.00%)	\$0.49
	GST (5.00%)	\$0.35
	Roundup Donation	\$0.00

Total **\$7.84**

Payment Method: Credit Card

Tel. (250) 665-7511

Email.

Seller. [REDACTED]



P O S - 1 5 4 1 1 4

Return/Exchange Policy: We will accept returns or exchanges of store merchandise, except sale or consignment items, within 30 days of purchase with receipt. Merchandise must be in original condition. All sale and consignment items are FINAL SALE.

Thank you! Your visit today supports our charitable society with a vision for a healthy and sustainable Salish Sea Bioregion.

GST#86067 3094 RT0001

save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Creamo 3.49

Sub Total \$3.49

BALANCE DUE \$3.49

Credit \$3.49

[] XXXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 3.49

CARD NUMBER *****

DATE/TIME: 04/11/2025 08:52:48

REFERENCE #: 0010019940 H

TERM: 66347512

AUTHOR.# : 07458J

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 3 points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62
C0062 #9033 08:52:25 11Apr2025
SN0022 P002

1/2 & 1/2 for office

Total -
All receipts:
\$352.21

Monk Office

MONK OFFICE & ART #26

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

Customer Details

Customer No: No:

Name:

Date: 17 Jun 25 Time: 12:29 Receipt: STR260230194
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
COPY PAPER LETTER 96B 20#				
BAS5101800	2.0	9.99	@0	19.98 *
Total for 1 Items				19.98
			GST	1.00
			PST	1.40
TOTAL DUE:				22.38

Payment Details

MCARD	22.38
TOTAL PAYMENT:	22.38
Change Given:	0.00

X

Customer Signature

Store Leader [REDACTED]
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.



STR260230194

Monk Office

MONK OFFICE & ART #26

9839 56th Street
 Sidney, BC V6L 2X4
 Phone 250 655 3888
 Customer Details

Customer No: No:

Name

Date Time

08 May 25

Receipt

STR260225462

Order No

Cust Ref#

Special Instructions

OFFICE
 SUPPLIES

Details	Qty	Price	Disc	Total
HIGHLAND NOTES 1 5x2 YELLOW				
MM6538	10	9.95	0%	9.95
PILOT HI-TEC POINT VS TO				
P18BXV5 18	10	3.99	0%	3.99
EXPO MARKER II FINE BLUE				
SAN06003	10	2.39	0%	2.39
Total for 3 items				16.33
GST				0.82
PST				1.15

TOTAL DUE: 18.34

Payment Details

CARD 18.34

TOTAL PAYMENT: 18.34

Change Given 0.00

X

Customer Signature

Store Leader : Tammie
 GST# 10374 0313

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.



Check?
 Done?

OFFICE
 SUPPLIES
 MONK OFFICE-SIDNEY #26
 9839 56TH ST.
 SIDNEY BC V6L2X4
 250/655-3888

SALE

MD 6424866

TD 009

Batch #: 128001

05/08/25

APPR CODE: 00645J

MASTERCARD

REF#: 00000003

RRN: 00000003

Proximity

AMOUNT \$18.34

APPROVED

Mobile Card

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 00 01

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

THANK YOU / MERCE

CUSTOMER COPY

have
 office
 supplies

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Botterell, Rob

Expense Category: **Travel**

	<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>\$268.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$268.68</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
Otter Bay



1000-1021 Mainland Street
Victoria BC Canada V8W 0B7

FOOT AREA OP

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/14

1 Adult 12.65

Total 12.65

Interac CHEQUING 12.65

AUTH 283238 66330013 0010016550 C

Interac

00000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Mar 2025



1005089 773073

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Sturdies Bay



FOOT AREA 0G

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/18

1	Adult	12.65
1	Adult Savings	4.25
Total		6.40
BCF Experience		6.40
*** **		
CHANGE DUE		0.00
Today's Savings		4.25

Stored Value
Savings:VEH & PASS Savings
Balance:\$82.60

CARDHOLDER COPY
SWB 18 Mar 2025



1005113 211984

96934

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Saturna Island



FOOT AREA 0S

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/19

1	Adult	12.65
1	Adult Savings	4.25
Total		8.40
BCF Expense		8.40
*** **		
CHANGE DUE		0.00
Today's Savings		4.25

Stored Value
Savings:VEH & PASS Savings
Balance:\$74.20

CARDHOLDER COPY
SWB 19 Mar 2025



1005141 741903

96984
SEE REVERSE SIDE OF TICKET

BC Ferries
Queen of Cumberland

93232

Chk 6751 Mar18'25 [REDACTED] Gst 0

1 Coffee Sm	2.59
1 SEV Cali Roll	10.49
XXXXXXXXXXXX [REDACTED]	
DEBIT	13.73
Subtotal	13.08
GST	0.65
Paid	13.73

Thanks for sailing with us!
GST# 89462 3206 RT0001

BC Ferries
Queen of Cumberland
500-1321 Blanshard Street
Victoria BC
V8W 0B7

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 13.73

Card Type: Interac

CARD #: ***** [REDACTED]
DATE/TIME: 25/03/18
REF #: 66327864 0010018460 C
AUTHOR. #: 642190
INVOICE NUMBER: 6751

Interac
A0000002771010
0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***



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

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/04

2	Undersize Vehicle	36.25
1	Adult	12.25

Total	48.50
-------	-------

Master Card  48.50

CARD 01519J 66336644 0010014090 H

MASTERCARD


0100000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

0. APPROVED - THANK YOU 027

C-ANGE DUE	0.00
------------	------


CARDHOLDER COPY

EXP 04 Apr 2025 



SEE REVERSE SIDE OF TICKET
1005049 800436

109258


Salt Spring ASK mtg

Apr 4th

\$48.50



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/17

1	Adult	12.65
20'	Undersize Vehicl	39.60

Total	52.25
-------	-------

Master Card

***** 52.25

AUTH 00035J 66336645 0010015050 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY

SWB 17 Mar 2025

SEE REVERSE SIDE OF TICKET
105669

Swartz Bay
To
Fulford Harbour



FOOT AREA OF

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/02

1	Adult	12.25
1	Adult Savings	3.85-
Total		8.40
BCF Experience		8.40
*** **		
CHANGE DUE		0.00
Today's Savings		3.85

Stored Value
Savings:VEH & PASS Savings
Balance:\$32.75

CARDHOLDER COPY
SWB 02 May 2025 08:13:45



1005141 912525
10649
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Fulford Harbour
BC Ferries

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

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/06

20'	Undersize Vehicle	36.25
1	Adult	12.25

Total	48.50
-------	-------

Interac	FLASH DEFAULT
---------	---------------

*****	48.50
-------	-------

AUTH 282932 6633 19650 H

Interac

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

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

CARDHOLDER COPY

SWB 06 Jun 2025 07:51:32



1005073520400
104213

RECEIPT

License Plate Number



Expiration Date/Time

05:24 PM
JUN 11, 2025

Purchase Date/Time: 02:24pm Jun 11, 2025

Total Due: CAD\$3.75 Rate: Hourly \$1.25/hr

Total Paid: CAD\$3.75 Pmt Type: CC (Chip)

Ticket #: 00008145 AID: A0000000041010

S/N #: 520117512478 APL: Mastercard

Setting: 713

Mach Name: Lot 713 - 01

CVN: NO CARDHOLDER VERIFICATION



Auth #: 035512

RECEIPT

DO NOT PLACE UP ON DASH
KEEP RECEIPT WITH YOU

License Plate Number

Expiration Date/Time

May 10, 2025

Purchase Date/Time: May 09, 2025
Start Date/Time: May 09, 2025
Parking: \$18.00 CAD
Total Due: \$18.00 CAD
Transaction Type: SALE, Paid: \$18.00 CAD
Rate: 1 Day (24 hr) \$18.00
Payment Type: CC (Tap)
AID: A0000000041010
Ticket #: 00000794
S/N: 520118391375
Config: Lot 70750327210329
Machine: Lot - 008
Card number: **** MasterCard
CVN: No CVN
Aut. #: 058163
TVR: 0400000000



Suite 508 - 1381 Blanshard Street
Victoria BC Canada V8W 0P7

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/09

1 Adult 13.05

Total 13.05

MasterCard

***** 13.05

AUTH 07704 64318209 0010013230 N

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY

SMB 09 May 2025

7005465 480247

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$321.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$321.60</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

Breakfast -
Office
Weekly meeting
May 23/25

**The Fickle Fig
Farm Market
Sidney**

2489 Beacon Avenue
Sidney, BC
V8L 1X9

Tel: (778) 426-0404

Server: [REDACTED] Date: 5/23/2025
Check: 231649 Time: [REDACTED]
Guests: 1

1 Muffin	4.75
2 Pain au Chocolat	10.50
1 Cream Cheese Danish	6.25
2 Scone	9.00
2 GF Individual Cookie	7.90
1 Date Ball/Energy Ball	4.50

SUBTOTAL: 42.90
GST: 2.15

TOTAL: 45.05

TIP: 6.76
MC [REDACTED] 51.81
02745J

Thank you for visiting
Fickle Fig Farm Market.

Follow us on Facebook
www.facebook.com/TheFickleFig

www.theficklefig.ca

GST#:

**The Fickle Fig
Farm Market
Sidney**

2489 Beacon Avenue
Sidney, BC
V8L 1X9

Tel: (778) 426-0404

Server: [REDACTED] Date: 5/23/2025
Check: 231649 Time: [REDACTED]
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1 Muffin	4.75
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1 Date Ball/Energy Ball	4.50

SUBTOTAL: 42.90
GST: 2.15

TOTAL: 45.05

TIP: 6.76
MC [REDACTED] 51.81
02745J

Thank you for visiting
Fickle Fig Farm Market.

Follow us on Facebook
www.facebook.com/TheFickleFig

www.theficklefig.ca

GST#:

Team Building Lunch



Spoon & Spade
thespoonandspade@gmail.com | (778) 561-2542
GST/HST: 767421746RT0001

Invoice #1848

Issue date
May 28, 2025

Invoice #1848

We look forward to making this special!

Thank you for supporting our small business.



Customer



Invoice Details

PDF created May 29, 2025
\$193.99
Service date May 29, 2025

Payment

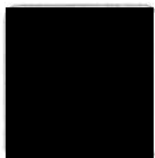
Due May 28, 2025
\$193.99

Items	Quantity	Price	Amount
Mini Graze Box X1 vegetarian & x1 GF	5	\$36.95	\$184.75
Subtotal			\$184.75
GST			\$9.24
Tip			\$30.00

Total Paid **\$223.99**

Payments

May 28, 2025 (Mastercard  **\$223.99**



View online

To view your invoice go to <https://squareup.com/u/YKwXCoyN>
Or open the camera on your mobile device and place the QR code in the camera's view.

BC Ferries
Salish Raven
500-1321 Blanshard Street
Victoria BC
V8W 0B7

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 16.26

CARD #: *****
DATE/TIME: 25/05/09
REF #: 66327944 0010016100 H
AUTHOR. #: 04450J
INVOICE NUMBER: 2096

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***

Barb's Bakery & Bistro

1-121 McPhillips

Ganges BC

www.barbsbakeryandbistro.ca/

May 02, 2025

Server

Transaction # 264585

Station # 2

Qty	Description	Price
1	Salad	\$9.05
1	Roast Beef	\$11.90
	Total	\$20.95
	GST	\$1.05
	Sale Total	\$22.00
	PORTABLE	\$22.00
	Total Tendered	\$22.00

FOR HERE

ORDER NUMBER: 585

Lands End Cafe
BC Ferries
500-11300 Patricia Bay Highway
Sidney BC
V8L 3S8

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 7.54

CARD #: *****
DATE/TIME: 25/06/06 08:17:28
REF #: 66327858 0010011760 H
AUTHOR #: 064597
INVOICE NUMBER: 8263

Mastercard
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***

106736

Chk 8263 Jun06'25 08:17A Gst 0

2 Smartwater @ 3.59	7.18
XXXXXXXXXX	
MASTERCARD	7.54
Subtotal	7.18
GST	0.36
Paid	7.54

On paper - scanned ✓
in computer
receipts - scan + save
to be + clarified!