

SP

Special Events & Protocol

Thank you for your purchase!

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Order summary



Vase Arrangements - Floral Designer's Choice x 1
\$70.00 (Medium vase)

\$70.00



Delivery - Duncan x 1

\$15.00

Subtotal

\$85.00

Taxes

\$10.20

Total

\$95.20 CAD

CA

Communications & Advertising

Pender Post Society
c/o 3718 Port Road
Pender Island BC V0N 2M2
billing@penderpost.org
GST/HST Registration No [REDACTED]



INVOICE

BILL TO
Rob Botterell
Legislative Assembly of BC

INVOICE [REDACTED]
DATE 07/01/2025
TERMS Net 15
DUE DATE 07/16/2025

ACCOUNT SUMMARY

06/01/2025	Balance Forward	110 00
	Other payments and credits after 06/01/2025 through 06/30/2025	110 00
07/01/2025	Other invoices from this date	0.00
	New charges (details below)	11 00
	Total Amount Due	11.00

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			\$11.00

(Email Newsletter)
June

Mailchimp Receipt

MC20845073

Issued to

[redacted]
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: [redacted]
PST/QST ID: [redacted]

Details

Order# [redacted]
Date Paid: June 20, 2025 [redacted]
Vancouver

Billing statement

Standard plan	CA\$27.64
500 contacts	

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

Tax	
PST	CA\$1.93
Tax Rate: 7%	

Tax	
GST	CA\$1.38
Tax Rate: 5%	

Paid via Mast ending in [redacted] which expires [redacted]	CA\$30.95
on June 20, 2025	

Balance as of June 20, 2025	CA\$0.00
-----------------------------	----------

[redacted]

(Email Newsletter)
May

Mailchimp Receipt

Issued to

[redacted]
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: [redacted]
PST/QST ID: [redacted]

Details

Order# [redacted]
Date Paid: May 20, 2025 [redacted]
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 Mast ending in [redacted] which expires [redacted] on May 20, 2025	CA\$31.48
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Balance as of May 20, 2025	CA\$0.00
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* 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

ISSUED TO

Website -
Monthly → July.

Card Number

ISSUED BY

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

Charges

All prices in CAD.

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

WEBSITE -
Monthly → June

ISSUED TO



Card Number

.....



ISSUED BY

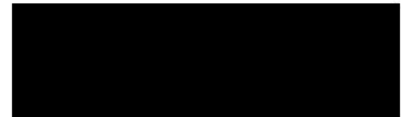
Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

GST/HST Number:

PST Number:



Charges

All prices in CAD.

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

Subtotal	CA\$30.00
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Discount	-
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<u>GST/HST (5%)</u>	CA\$1.50
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<u>PST/QST (7%)</u>	CA\$2.10
---------------------	----------

Due	CA\$0.00
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Paid	CA\$33.60
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Pender Post Society
c/o 3718 Port Road
Pender Island BC V0N 2M2
billing@penderpost.org
GST/HST Registration No [REDACTED]



INVOICE

BILL TO
Rob Botterell
Legislative Assembly of BC

INVOICE [REDACTED]
DATE 08/01/2025
TERMS Net 15
DUE DATE 08/16/2025

ACCOUNT SUMMARY

07/01/2025	Balance Forward	11 00
	Other payments and credits after 07/01/2025 through 07/31/2025	11 00
08/01/2025	Other invoices from this date	0.00
	New charges (details below)	11 00
	Total Amount Due	11.00

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			\$11.00

OS

Office Supplies

COSTCO WHOLESALE

Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

ZE Member [REDACTED]

*****Bottom of Basket*****

1599130 SAN PELL	24.99 G
ENVIRO FEE C	1.95 G
DEPOSIT CL	1.50

VOID

VOID

VOID

1599130 SAN PELL	24.99-G
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ENVIRO FEE C	1.95-G
--------------	--------

DEPOSIT CL	1.50-
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1162980 PAPER 5000SH	47.99 GP
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*****BOB Count 1*****

SUBTOTAL	47.99
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TAX	5.76
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**** TOTAL	53.75
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XXXXXXXXXXXX [REDACTED]

ACCT: Visa [REDACTED]

REFERENCE #: [REDACTED]

DATE/TIME: 2025/06/26 [REDACTED]

Invoice Number: [REDACTED]

Purchase - VISA CREDIT

TRANSACTION NOT COMPLETED
AMOUNT: 53.75

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/06/26 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Interac

00 APPROVED - THANK YOU 001
AMOUNT: 53.75

STAPLES CANADA
Duncan
252 Trunk Road
Duncan, BC V9L 2P2
250-715-1922

SALE

06/29/25

1	POST-IT ULTRA 3X3	
	21200716720	11.99B
1	OST 20SHT X CUT COMME	
	718103440523	359.99B
1	RECYCLE FEE BC	
	1662698	1.10B
SubTotal		373.08
GST 5.00%		18.65
PST 7.00%		26.12
Total		417.85

TRANSACTION RECORD

Interac C Purchase 417.85
Authorization Number
06/29/25
APPROVED - THANK YOU
Interac

*** CARDHOLDER COPY ***

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

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

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studio.staples.ca

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GST No.

Survey Access Code

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win a \$1,000 Staples Gift Card!
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OR
Visit staples.ca/survey/210

TR

Travel

Swartz Bay



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

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/14

2	Undersize Vehicle	36.25
1	Adult	12.25

Total 48.50

Mister Card 48.50

AMOUNT

MISTERCARD

AMOUNT

NI SIGNATURE TRANSACTION

Q. APPROVED - THANK YOU

CHANGE DUE 0.00

CARDHOLDER COPY

S/B 14 Jun 2025

ASK SALTSpring &
OTHER MEETINGS.

JUNE 14TH/25

\$48.50.

48.50
+ 4.19
52.69.

Farm
B-fast
(\$4.19).
transaction).

Swartz Bay
To
Fulford Harbour
BCFerries

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

FOOT AREA OF

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/04

1 Adult 12.25

Total 12.25

Visa
***** 12.25

AUTH
VISA CREDIT

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Jul 2025 08

00

Other Office Expenses

Chk [REDACTED] Jun14'25 [REDACTED] Gst 0

1 Cinn Coffee Cake 3.99

XXXXXXXXXX [REDACTED]

DEBIT 4.19

Subtotal 3.99

GST 0.20

Paid 4.19

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

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 4.19

Card Type: Interac

CARD #: ***** [REDACTED]

DATE/TIME: 25/06/14 [REDACTED]

REF #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

Interac
[REDACTED]

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your
Records

*** CUSTOMER COPY ***