

Expense Reports

Expense Report	EXP-2013	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	33.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	FSP-3165	Oct 1, 2025	33.60	0.00	8277 - Website Maintenance / Design

Expense Report	EXP-2014	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	33.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	FSP-3166	Oct 1, 2025	33.60	0.00	8277 - Website Maintenance / Design

Expense Report	EXP-2032	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	217.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-3205	Oct 1, 2025	217.19	0.00	8275 - Advertising

Expense Report	EXP-2024	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	202.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	FSP-3168	Oct 1, 2025	202.27	0.00	8277 - Website Maintenance / Design

Expense Report	EXP-2319	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	25.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-3599	Oct 1, 2025	10.25	0.00	8271 - Attending Events
8281 Office Supplies - Office Supplies	FSP-3599	Oct 1, 2025	15.51	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-2323	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	67.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-3603	Oct 1, 2025	67.20	0.00	8275 - Advertising	

Expense Report	EXP-2320	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	27.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3600	Oct 1, 2025	27.99	0.00	8271 - Attending Events	

Expense Report	EXP-2321	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	13.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-3601	Oct 1, 2025	13.02	0.00	8280 - Courier/ Postage	

Expense Report	EXP-2964	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	6.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5061	Oct 7, 2025	6.99	0.00	8281 - Office Supplies	

Expense Report	EXP-2965	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	106.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5058	Oct 10, 2025	106.08	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-2976	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	42.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5059	Oct 10, 2025	42.86	0.00	8281 - Office Supplies	

Expense Report	EXP-3281	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	41.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5798	Oct 1, 2025	41.26	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-3279	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	41.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5792	Oct 20, 2025	41.98	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-3282	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	31.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5779	Oct 1, 2025	31.23	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-3456	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	36.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-6165	Oct 15, 2025	36.90	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-3455	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	225			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6167	Oct 15, 2025	225.00	0.00	8270 - Hosting Events	

Expense Report	EXP-3837	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	217.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-6746	Nov 3, 2025	217.19	0.00	8275 - Advertising	

Expense Report	EXP-3944	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	2.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-6995	Nov 1, 2025	2.50	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4033	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-7204	Nov 7, 2025	33.84	0.00	8270 - Hosting Events	

Expense Report	EXP-4270	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	280.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-7498	Nov 12, 2025	280.25	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-4489
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	7.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-7863	Dec 1, 2025	7.50	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-4490
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	12.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-7862	Dec 1, 2025	12.25	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-4815
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	41.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8525	Nov 20, 2025	41.98	0.00	8276 - Subscriptions / Memberships

Invoice

Charged on Sunday, August 3, 2025

ISSUED TO

Canada
Card Number

.....

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 Aug 3, 2025 - Sep 3, 2025	CA\$30.00
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

Invoice

Charged on Wednesday, September 3, 2025

ISSUED TO

Canada
Card Number



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 Sep 3, 2025 - Oct 3, 2025	CA\$30.00
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



Document Date

12 Sep 2025

Advertiser

MLA Rob Botterell

Account No: [REDACTED]

Payment Details

Check No.	129966.CC	Payment Amount	217.19
Check Date		Payment Date	9/12/2025
Bank Name		Payment Method	Credit Card (Auth: 10594698)
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	129966.CC

Payment Comments

PRE-PAYMENT FOR 167157

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
167157	PNR Pride Wrap	217.19

Invoice

Charged on Friday, September 12, 2025

ISSUED TO

Canada
Card Number

.....

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.

Unused time on Personal (Monthly) after Sep 12, 2025 - panda-eagle-6ma.squarespace.com Sep 12, 2025 - Oct 3, 2025	-CA\$21.00
Remaining time on Basic (Annually) after Sep 12, 2025 - panda-eagle-6ma.squarespace.com Sep 12, 2025 - Sep 12, 2026	CA\$252.00
Subtotal	CA\$231.00
2KK9PTP7LE	-CA\$50.40
GST/HST (5%)	CA\$9.03
PST/QST (7%)	CA\$12.64
Due	CA\$0.00
Paid	CA\$202.27

DOLLARAMA

2210 Beacon Avenue
Sidney BC V8L 1X1
GST 863624433

TABLECLOTH	667888310418	4.50	FP
PAPER TOWEL	771913777043	4.00	FP
LUCITE PHOTO FRA	667888029501	2.25	FP
NOTEBOOK	667888595044	1.50	FP
NOTEBOOK	667888595044	1.50	FP
PENS	667888398836	1.50	FP
NOTEBOOK	667888610716	2.25	FP
NOTEBOOK	667888610716	2.25	FP
NOTEBOOK	667888595044	1.50	FP
MACRAME CORD	667888570256	1.75	FP
SUBTOTAL		\$23.00	
GST 5%		\$1.15	
PST 7%		\$1.61	
TOTAL		\$25.76	
MASTERCARD		\$25.76	

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 25.76

CARD NUMBER: *****
DATE/TIME: 25/09/16
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-09-16

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

2210 Beacon Avenue
Sidney BC V8L 1X1
GST 863624433

TABLECLOTH	667888310418	4.50	FP
PAPER TOWEL	771913777043	4.00	FP
LUCITE PHOTO FRA	667888029501	2.25	FP
NOTEBOOK	667888595044	1.50	FP
NOTEBOOK	667888595044	1.50	FP
PENS	667888398836	1.50	FP
NOTEBOOK	667888610716	2.25	FP
NOTEBOOK	667888610716	2.25	FP
NOTEBOOK	667888595044	1.50	FP
MACRAME CORD	667888570256	1.75	FP
SUBTOTAL		\$23.00	
GST 5%		\$1.15	
PST 7%		\$1.61	
TOTAL		\$25.76	
MASTERCARD		\$25.76	

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 25.76

CARD NUMBER: *****
DATE/TIME: 25/09/16
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
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CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-09-16

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Impact Embroidering Ltd.

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

Invoice

Date	Invoice #
2025-07-17	■

Invoice To
■

Qty	Description	Unit Price	Amount
3	Embroider Rob Botterall's design on customer supplied shirts PAID via E-transfer September 12th, 2025	20.00	60.00
Sales Tax Summary			
GST@5.0%			3.00
PST (BC)@7.0%			4.20
Total Tax			7.20
Total			\$67.20

Monk Office

MONK OFFICE & ART #26

8839 5th Street
Sidney, BC V8L 2X4
Phone: 250-855-3888

Customer Details

Customer No: No:

Name:

Date: 16 Sep 25

Time:

Receipt:

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
SIGN HOLDER LETTER SLANTED				
DEF69701	1.0	24.99	0%	24.99 *
Total for 1 Items				24.99
GST				1.25
PST				1.75
TOTAL DUE:				27.99

Payment Details

M CARD	27.99
TOTAL PAYMENT:	27.99
Change Given:	0.00

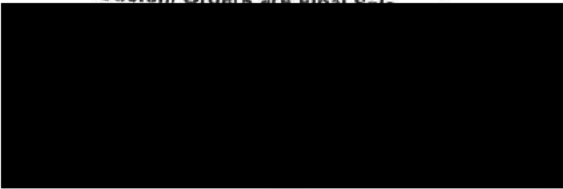
X

Customer Signature

Store Leader :

GST# 10374 5515

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



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

TRANSACTION RECORD

SIDNEY RETAIL
2513 BEACON AVE
SIDNEY, BC V8L 1Y0

2025/07/10
CC646644

W/G 1

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

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

CARD NUMBER: *****
DATE/TIME: 2025-07-10
REFERENCE #:
AUTH #:
Interac
A00000027710100100000001
8060008000

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

INVOICE NUMBER 3418551

Debit/Débit \$13.02

00 Approved - Thank You 001

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.

FF / DT 03

IMPORTANT - retain this copy for
your records

CUSTOMER

save-on-foods #92Z
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Silk 1/2 Creamer 6.99

Sub total \$6.99
Card \$\$ pts [REDACTED]

BALANCE DUE \$6.99
Credit \$6.99
I I XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 6.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/07/2025 [REDACTED]
REFERENCE #: [REDACTED] H
TERM:
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

C R NAME: Self Checkout 61
C #3326 [REDACTED] 070ct2025

The Fickle Fig
Farm Market
North Saanich

1780 Mills Rd
North Saanich, BC
V8L 5S9
Tel: (778) 426-0032

Server: Cashier Date : 10/10/2025
Check : [REDACTED] Time : [REDACTED]
Guests: 1

4 Chicken/Pork Sandwic	59.80
3 1/2 salad with sandw	14.85
1 Caramel Pecan Browni	6.95
1 Fickle Fig Brownie	6.25

SUBTOTAL:	87.85
GST:	4.39

TOTAL: 92.24

TIP:	13.84
MC [REDACTED]	106.08

Thank you for visiting
Fickle Fig Farm Market.

Follow us on Facebook
www.facebook.com/TheFickleFig

www.theficklefig.ca

GST#:

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY
Phone: 250-656-3946
GST# 895588788R10001

Served by: SCO 21

Member card number: *****

Spkng Wtr Lemon Lime	\$7.49	GC
+EHC	\$0.24	GR
+Deposit	\$1.20	R
Coffee Three Sisters	\$28.99	C
YOU SAVED \$4.50		
Half/Half	\$4.55	C

SUBTOTAL	\$42.47
5% GST	\$0.39
TOTAL	\$42.86
Master Card	TENDER \$42.86
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$4.50
Your Total Savings \$4.50
Percentage Savings 10%

SCENE+ POINTS
Member number: *****
Your SCENE+ POINTS Balance
Scene+ Balance

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

MERCHANT [REDACTED] RF
TERMINAL [REDACTED]
** Purchase ** \$ 42.86
CARD MC RCPT [REDACTED]
NO. ***** RESP [REDACTED]
DATE 10/10/2025 TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL. MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Mailchimp Receipt

Issued to

MLA Constituency Office of Rob Botterell
Office phone: 250-953-4656
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order#
Date Paid: September 20, 2025

Billing statement

Standard plan

500 contacts

CA\$27.80

Additional Contact Blocks

Up to 150 contacts
CA\$9.03 x 1 contact blocks

CA\$9.03

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST
Tax Rate: 7%

CA\$2.59

Tax

GST
Tax Rate: 5%

CA\$1.85

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

CA\$41.26

Balance as of September 20, 2025

CA\$0.00

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[States Residency](#)

[Certificate?](#)

* 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 29.69 at rate 1.38985. [How are exchange rates calculated?](#)

Mailchimp Receipt

Issued to

MLA Constituency Office of Rob Botterell
Office phone: 250-953-4656
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order#
Date Paid: October 20, 2025

Billing statement

Standard plan

500 contacts

CA\$28.28

Additional Contact Blocks

Up to 150 contacts
CA\$9.19 x 1 contact blocks

CA\$9.19

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST
Tax Rate: 7%

CA\$2.63

Tax

GST
Tax Rate: 5%

CA\$1.88

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

CA\$41.98

Balance as of October 20, 2025

CA\$0.00

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[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

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

Exchanged from 29.69 at rate 1.41407. [How are exchange rates calculated?](#)

Mailchimp Receipt

Issued to

MLA Constituency Office of Rob Botterell
Office phone: 250-953-4656
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order#
Date Paid: August 20, 2025

Billing statement

Standard plan

500 contacts

CA\$27.89

Intuit Assist for Mailchimp*

AI-powered marketing

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$1.95

Tax

GST

Tax Rate: 5%

CA\$1.39

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

CA\$31.23

Balance as of August 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 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 1.39427. [How are exchange rates calculated?](#)



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To
Fulford Harbour



LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/15

20'	Undersize Vehicl	36.25
1	Adult	12.25
-1	UH Savings	11.60

Total	36.90
-------	-------

BCF Experience	32.75
*** **	

Visa
***** 4 15

AUTH
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

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

Today's Savings	11.60
-----------------	-------

Stored Value
Savings:VEH & PASS Savings
Balance:\$0.00

CARDHOLDER COPY
SWB 15 Oct 2025

SEE REVERSE SIDE OF TICKET



Harbour House Hotel
 121 Upper Ganges Road
 Salt Spring Island, British Columbia, Canada V8K 2S2

Invoice [REDACTED]

Invoice date: 15 Oct, 2025

Terms: Payable on receipt

GST: 745503896 RT0001

Attn: [REDACTED]
 Constituency Office of Rob Botterell, MLA for Saan

Date	Description of services	Cost(CAD)
15/10/2025	Banquet Room Rental 1 @ 180.00	180.00
15/10/2025	Banquet Room Gratuity	36.00
		Sub-total 216.00
		GST 9.00
		Total 225.00
		16 Oct, 2025, VI XXXX [REDACTED] 225.00
		Amount due (CAD) 0.00



Document Date

3 Nov 2025

Advertiser

MLA Rob Botterell

Account No: [REDACTED]

Payment Details

Check No.	135933.CC	Payment Amount	217.19
Check Date		Payment Date	11/3/2025
Bank Name		Payment Method	MasterCard
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.	[REDACTED]	Naviga Ref.	135933.CC

Payment Comments

PRE-PAYMENT FOR 191637

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
191637	Remembrance Day	217.19

From: [REDACTED]
Sent: November 2, 2025 [REDACTED]
To: [REDACTED]
Subject: FW: Parking Receipt - ParkVictoria

From: donotreply@gopassport.com <donotreply@gopassport.com>
Sent: October 30, 2025 [REDACTED]
To: [REDACTED]
Subject: Parking Receipt - ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: [REDACTED]
Space: [REDACTED]
Start: Thu., Oct. 30 2025, [REDACTED]
End: Thu., Oct. 30 2025, [REDACTED]
Payment Info: ParkVictoria Wallet
Parking Fee: \$2.50
Total Fee: \$2.50

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS SIDNEY
 Phone: 250-656-0946
 GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY	
Hiday Creamy Van	\$8.99 GC
-EHC	\$0.24 GR
-Deposit	\$1.20 R
Sparklig Wtr Passn/Fr	\$7.49 GC
-EHC	\$0.24 GR
-Deposit	\$1.20 R
Ginger Ale ZeroSugar	\$6.99 BC
-EHC	\$0.24 GR
-Deposit	\$1.20 R
C/tail Cmbry/Cherry	\$3.99 GC
YOU SAVED \$0.70	
-EHC	\$0.06 GR
-Deposit	\$0.10 R

SUBTOTAL	\$31.94
5% GST	\$1.41
7% PST	\$0.49

TOTAL	\$33.84
Debit	TENDER \$33.84
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****	
Discounts & Specials	\$0.70
Your Total Savings	\$0.70

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance [REDACTED]	

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

MERCHANT 27061002 RF
 TERM 502706100230 RCPT 8610000

** Purchase ** \$ 33.84
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED] RESP 001
 DATE 11/07/2025 TIME [REDACTED]
 AUTH [REDACTED]
 REF# [REDACTED]
 APPL Interac
 AID A00000027710100100000001

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 11/07/25
 [REDACTED]

The Farmer's Daughter
101 - 2360 Beacon Avenue
Sidney, BC
Canada, V8L 1X3
Tel: +1 7783513500
Printed November 12, 2025 at [REDACTED]

Order #:
142312

Table: Staff's Register, 1 guest
GST #: 784614711RT0001

Large Cheese & Charcuterie Board \$260.00
French Baguette \$7.25

Platters Total \$260.00
Retail Accessories (GST Exempt) Total \$7.25

Sub Total \$267.25
GST \$13.00
PST - Liquor \$0.00
PST - Retail \$0.00

Total \$280.25

Visa [REDACTED] Auth#: [REDACTED] \$280.25

Thank you and have a cheesy day!

Tip Guide:
15%=\$42.04 18%=\$50.44 20%=\$56.05

THE FARMER'S DAUGHTER
101-2360 BEACON AVE
SIDNEY, BC V8L1X3
7783513500

SALE

MID: [REDACTED]
TID: 0 [REDACTED] REF#: 00000031
Batch [REDACTED] RRN: 00000031
11/12/25 [REDACTED]
APPR CODE: [REDACTED]
VISA [REDACTED] Chip
***** [REDACTED] **/**

AMOUNT \$280.25

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 E0 00
TS: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCE!

MERCHANT COPY

Swartz Bay
To
Fulford Harbour

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

FOOT AREA OF

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/01

1	Adult	12.25
	Total	12.25

Visa
***** [REDACTED] 12.25

AUTH [REDACTED]
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THAN: YIU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Nov 2025 [REDACTED]
[REDACTED]
SEE REVERSE SIDE

Mailchimp Receipt

Issued to

MLA Constituency Office of Rob Botterell
Office phone: 250-953-4656
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# 22349269
Date Paid: 20, 2025

Billing statement

Standard plan

500 contacts

CA\$28.28

Additional Contact Blocks

Up to 150 contacts
CA\$9.19 x 1 contact blocks

CA\$9.19

Tax

PST
Tax Rate: 7%

CA\$2.63

Tax

GST
Tax Rate: 5%

CA\$1.88

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

CA\$41.98

Balance as of November 20, 2025

CA\$0.00

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

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 29.69 at rate 1.41387. [How are exchange rates calculated?](#)



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INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Lady Minto Hospital Foundation	Workday SINV ID - 3318	441.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/05/2025	11/27/2025
Monk Office Supply Ltd.	Workday SINV ID - 3017	19.25	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/23/2025	11/20/2025
Source Office Furniture & Systems Ltd	Workday SINV ID - 2856	3,486.01	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8220 - Constituency Office - Furniture and Equipment 8282 - Office Equipment / Furniture	Legislative Assembly (Members Only)	10/22/2025	11/06/2025
Alea Design & Print	Workday SINV ID - 2149	362.88	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/05/2025	10/23/2025
Pender Post	Workday SINV ID - 1994	11.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/01/2025	10/16/2025
King's Printer	Workday SINV ID - 1991	47.94	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	10/23/2025

INVOICE

NO: [REDACTED]

Bill To:

MLA: Rob Botterell
Saanich North and the Islands
9828 Fourth Street
Sidney, BC V8L 2Z3

From:

[REDACTED]
Lady Minto Hospital Foundation
250-9031-1888
5A - 121 McPhillips Ave
Salt Spring Island

Date: 5 November 2025

Description	Qty	Price	Total
November 1, 2025 11:15 AM to 2:00 PM lunch meeting at Harbour House, \$30 per person + 5% GST for soup & sandwich lunch buffet, coffee and tea service and meeting room usage	14	\$31.50	\$441.00

Sub Total \$441.00

Payment Information:

Lady Minto Hospital Foundation
5A - 121 McPhillips Ave
Salt Spring Island, BC
V8K 2T6, Canada



**Lady Minto
Hospital
Foundation**
caring for those who care for us.

Invoice

Remit to
Monk Office
Accounts Receivable
800 Viewfield Road
Victoria, BC V9A 4V1

P. 250-414-3359 F. 250-384-2553 E: ar@monk.ca

Sales Order: [REDACTED]

Bill-to:	Ship-to:	Shipping Instructions
MLA BOTTERELL CONSTITUENCY OFFICE 9828 FOURTH STREET SIDNEY BC V8L2Z3	MLA BOTTERELL CONSTITUENCY OFFICE MLA BOTTERELL CONSTITUENCY OFF 9828 FOURTH STREET SIDNEY BC V8L2Z3	

Invoice Date	Purchase Order	Cost Centre	Terms	Sales Rep
October 23, 2025	.		NET30	House

Product	Description	Catalogue Number	Ord.	Inv.	B/o.	Unit	Unit Price	Coupon	Total
BAS5700700	PUNCH BASICS 3-HOLE ADJUSTABLE	57007-00/BAO10064	1	1		EA	\$17.19		\$17.19

Line Amount
Gross: \$17.19
Coupons: \$0.00
Net: \$17.19

Coupon Detail
Line: \$0.00
Order: \$0.00
Total: \$0.00

Fees & Charges
Fuel Surcharge: \$0.00
Freight: \$0.00
EHF Fees: \$0.00
Restock Fee: \$0.00

Totals	
Subtotal:	\$17.19
GST:	\$0.86
PST:	\$1.20
Total:	\$19.25
Owing:	\$19.25

Payments			

GST registration number #103749313
Return policy online at <https://www.monk.ca/shipping-returns>

NET30 terms: Payment is due 30 days from invoice date. Furniture and special-order product invoices are due upon receipt of goods.
Interest is accrued on past due account balances at a rate of 2% monthly or 26.9% per annum.



INVOICE			
Invoice	[REDACTED]	Page	1 / 2
Order Date	10/22/25	Terms	C.O.D.

Please Remit Payment to:
 SOURCE OFFICE FURNITURE
 #1 - 7898 NORTH FRASER WAY
 BURNABY BC, V5J 0C7

Customer ID	[REDACTED]	Web ID	
Customer PO	[REDACTED]		
Ordered By			
Salesperson	[REDACTED]		
Invoice Date	10/23/25	Ship Via	

SOLD TO:	LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA 614 GOVERNMENT STREET VICTORIA, BC. V8V 1X4	SHIP TO:	ROB BOTTERELL - MLA OFFICE 9828 FOURTH ST SIDNEY BC 250 655 5600 [REDACTED]
		DELIVERY CONTACT:	[REDACTED]

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
1	1	0	HADLD1008LSLBSLSIL Height adj. corner desk Left return 72x72"SLB/SIL	V100	1,399.00	1,399.00
			* CONSISTS OF THE FOLLOWING *			
1	1	0	PLT2436SLB-A1 24X36 RECTANGULAR TOP SLB-A1	V100		
1	1	0	PLT723624LSLB 72" PORKCHOP CRED TOP-LEFT-SLB	V100		
1	1	0	PLTECAB6078E3S3MLWF-SILVER 3 STAGE/3 MOTOR L-SHAPE HAT HL17U W/FT-SILV	V100		
1	1	0	PL1007SLB MOBILE BOX/FILE PED -SLB	V100	265.00	265.00
4	4	0	XPR5436SILGREYSTONEA1 54x36 PANEL-RACEWAY-G.STONE-SI	V100	229.00	916.00
1	1	0	XP2-54SILVER 2 WAY POLE 54"-SILVER	V100	40.00	40.00
1	1	0	XP3-54SILVER 3 WAY T POLE 54"-SILVER	V100	45.00	45.00
1	1	0	XPCAP-54SILVER END COVER 54"-SILVER	V100	20.00	20.00
1	1	0	XP1-54SILVER PANEL SPACER 1" 54" HIGH SILVER	V100	30.00	30.00
-1	-1	0	DISCOUNT DISCOUNT	V100	135.00	-135.00
4	4	0	ASSEMBLY-PANELS ASSEMBLY OF PANELS (EACH)	V100	45.00	180.00
1	1	0	ASSEMBLY-PEDESTAL PEDESTAL TO BE SETUP	V100	22.50	22.50
1	1	0	ASSEMBLY L-SHAPE DESK OFFICE DESKS TO BE SET UP	V100	130.00	130.00



Please Remit Payment to:
 SOURCE OFFICE FURNITURE
 #1 - 7898 NORTH FRASER WAY
 BURNABY BC, V5J 0C7

INVOICE			
Invoice	██████████	Page	2 / 2
Order Date	10/22/25	Terms	C.O.D.

Customer ID	██████████	Web ID	
Customer PO	██████████		
Ordered By			
Salesperson	██████████		
Invoice Date	10/23/25	Ship Via	

Terms: GST/HST#: 83733 0893 RT0001 <ul style="list-style-type: none"> Source reserves the right to review all return requests. All returns are subject to a restocking charge. A service charge of 2% per month (24% per annum) is applied on overdue accounts. All merchandise remain the property of Source Office Furnishings until paid in full. 		SUBTOTAL 2,912.50 FREIGHT 200.00 GST 155.63 PST 217.88 TOTAL DUE 3,486.01
		Deposit 0.00
E & O.E		BALANCE DUE 3,486.01

Invoice



516 Dalton Drive
Mayne Island, British Columbia
V0N 2J2

Date	Invoice #
9/5/2025	██████

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 Less 10%	6	Mayneliner Ad Prepayment Discount October 2025 thru March 2026	64.00 -38.40	384.00T -38.40T

Sales Tax Summary		Subtotal	\$345.60
GST (1) On Sales@5.0%	17.28	Sales Tax	\$17.28
Total Tax	17.28	Total	\$362.88

**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

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
DATE 09/01/2025
TERMS Net 15
DUE DATE 09/16/2025

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To [REDACTED]

000035

ROB BOTTERELL, MLA
 SAANICH N & ISLAND CONSTITUENCY
 9828 FOURTH ST.
 SIDNEY BC V8L 2Z3

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		20.25 %	3.73	
7777003903	Trace Only	1 EA		23.50	G
Subtotal				45.66	
GST/HST # R107864738 5.000 %				45.66	2.28
Total (CAD)				47.94	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000035
I 0000051
P0000046