

Expense Reports

Expense Report	EXP-7867
Business Purpose	Constituency Office Expense
Memo	[REDACTED]

Status	Approved
Payment Status	Paid
Total Amount	[REDACTED]

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Expense Report	EXP-7868
Business Purpose	Constituency Office Expense
Memo	MLA ER 8270

Status	Approved
Payment Status	Paid
Total Amount	47.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-12873	Feb 1, 2026	47.99	0.00	8270 - Hosting Events

Expense Report	EXP-7869
Business Purpose	Constituency Office Expense
Memo	MLA ER 8270

Status	Approved
Payment Status	Paid
Total Amount	19.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-12872	Feb 1, 2026	19.86	0.00	8270 - Hosting Events

Expense Report	EXP-8980
Business Purpose	Constituency Office Expense
Memo	CA ER 8296

Status	Approved
Payment Status	Paid
Total Amount	26.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-14367	Feb 19, 2026	26.45	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-8981
Business Purpose	Constituency Office Expense
Memo	CA ER 8270

Status	Approved
Payment Status	Paid
Total Amount	122.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-14364	Feb 18, 2026	122.02	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-8982
Business Purpose	Constituency Office Expense
Memo	MLA ER 8296

Status	Approved
Payment Status	Paid
Total Amount	75.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-14366	Feb 13, 2026	75.85	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-9269
Business Purpose	Constituency Office Expense
Memo	CA ER 8296

Status	Approved
Payment Status	Paid
Total Amount	24.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-14784	Mar 1, 2026	24.04	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-9638
Business Purpose	Constituency Office Expense
Memo	CA ER 8286

Status	Approved
Payment Status	Paid
Total Amount	12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-15409	Mar 4, 2026	7.00	0.00	8286 - Out-of-Constituency Staff Travel
8286 Travel - Out of Constituency Staff Travel	FSPP-15409	Mar 4, 2026	5.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-9655
Business Purpose	Constituency Office Expense
Memo	CA ER 8285

Status	Approved
Payment Status	Paid
Total Amount	24.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-15541	Mar 4, 2026	24.91	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-9657
Business Purpose	Constituency Office Expense
Memo	CA ER 8296

Status	Approved
Payment Status	Paid
Total Amount	16.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-15449	Mar 4, 2026	16.95	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-9662
Business Purpose	Constituency Office Expense
Memo	CA ER 8281

Status	Approved
Payment Status	Paid
Total Amount	43.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15447	Mar 5, 2026	43.68	0.00	8281 - Office Supplies

Expense Report	EXP-10097
Business Purpose	Constituency Office Expense
Memo	CA ER 8296

Status	Approved
Payment Status	Paid
Total Amount	19.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-15408	Mar 4, 2026	19.49	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-10659
Business Purpose	Constituency Office Expense
Memo	CA ER 8296

Status	Approved
Payment Status	Paid
Total Amount	18.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-17123	Mar 19, 2026	18.85	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-10658
Business Purpose	Constituency Office Expense
Memo	CA ER 8273

Status	Approved
Payment Status	Paid
Total Amount	38.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-17124	Mar 19, 2026	38.04	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-10661
Business Purpose	Constituency Office Expense
Memo	MLA ER 8270

Status	Approved
Payment Status	Paid
Total Amount	45.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-17121	Mar 1, 2026	45.29	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-10660
Business Purpose	Constituency Office Expense
Memo	CA ER 8281

Status	Approved
Payment Status	Paid
Total Amount	44.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-17122	Mar 13, 2026	44.90	0.00	8281 - Office Supplies

BRENTWOOD BAY VILLAGE EMPOURIUM

Main Outlet
Served by: [REDACTED]
Register: Main Register

Receipt / Tax Invoice [REDACTED]
Nov 21, 2025 at 10:50 AM

COOKIE / SEA SALT PECAN
CHOCOLATE

1 @ \$3.25 \$3.25

NANAIMO BAR

2 @ \$3.25 \$6.50

WHEE BAR (VEGAN & GLUTEN FREE)

2 @ \$3.25 \$6.50

DATE SQUARE

1 @ \$3.95 \$3.95

CAKE / CHOCOLATE

1 @ \$5.25 \$5.25

DONUT

2 @ \$2.95 \$5.90

DRIP COFFEE / 12OZ / MELLOW

2 @ \$3.50 \$7.00

KITCHEN SURCHARGE

1 @ \$1.00 \$1.00

Subtotal \$39.35

Taxes (2 taxes) \$2.38

GST (5%) \$1.97

PST (7%) \$0.41

Tip \$6.26

TOTAL (12 items) \$47.99

BRENTWOOD BAY VILLAGE
EMPOURIUM

Main Outlet

Served by: [REDACTED]

Register: Main Register

Receipt / Tax Invoice [REDACTED]
Nov 21, 2025 at 8:53 AM

LATTE / 16OZ

1 @ \$5.50 \$5.50

EXTRA HOT!

1 @ \$0.00 \$0.00

BRLAK AST WHAP / VEGETARIAN

1 @ \$10.95 \$10.95

Subtotal \$16.45

Taxes (GST, 5%) \$0.82

Tip \$2.59

TOTAL (3 items) \$19.86

**FICKLE FIG FARM
MARKET**

1780 MILLS RD
NORTH SAANICH, BC V8L 5S9
2505077063
WWW.THEFICKFIG.CA

19-Feb-2026 [REDACTED]
Transaction [REDACTED]
Total CA\$23.00
Tip CA\$3.45
DEBIT CARD SALE CA\$26.45
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
19-Feb.-2026 [REDACTED] m.
CA\$26.45 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
TID: [REDACTED]
AID:
A00000027710100100000001
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online [REDACTED]

Clover ID [REDACTED]

The Fickle Fig
Farm Market
North Saanich

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

Server: Cashier Date: 2/19/2025
Check: [REDACTED] Time: [REDACTED] AM
Guests: 1

1 Cold Cut meat sandw 13.95
1 Sausage Roll 7.95

SUBTOTAL: 21.90
GST: 1.10

TOTAL: 23.00

TIP: 3.45
DEBIT 2100: 26.45
U07398

Thank you for visiting
Fickle Fig Farm Market.

Follow us on Facebook
www.facebook.com/TheFickleFig

www.theficklefig.ca

GST#:

STAPLES CANADA
Victoria
Building #3 780 Tolmie Avenue
Victoria, BC V8X 3W4
250-383-8175

SALE [REDACTED] 02/18/26 15:50

3018931

1	POST IT EASEL PAD	
	21200707452	59.99B
1	OST US 5X3 YELLOW 12	
	718103450379	26.39B
1	T/INTIP 4PK ASST	
	71641321748	10.99B
2	RJUNDSTC MD BLU 12	
	70330201200 2.25	4.58B
1	PIN SS 3X3 12PK YELL	
	21200531217	26.99B
Staples Coupon No.: 84159		-20.00
SubTotal		108.94
GST 5.00%		5.45
PST 7.00%		7.63

Total 122.02

TRANSACTION RECORD

***** [REDACTED] \$122.02
Mastercard H Purchase
Authorization Number [REDACTED]

02/18/26 15:51:26
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000003000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

[REDACTED]

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

SABHAI THAI RESTAURANT
2493A BEACON AVENUE
Sidney, BC _____
(250) 655-4085

Check #3002, Table [REDACTED]
4

Served by Takeout
Feb 13, 2026, [REDACTED] a.m.

1x Combo A - Red... Chicken \$18.00
+ Medium
1x Combo A - Red... Chicken \$18.00
+ Medium
1x Combo C - Phad Thai Jae \$19.00
+ Mild
1x Combo C - Phad Thai Jae \$19.00
+ Medium
1x Paper Bag \$0.25

Subtotal \$72.25
Tax \$3.60
Total \$75.85

Payment Amount \$75.85
Tip \$0.00
Payment Total \$75.85

Transaction #: 2
Card No.: VISA **** [REDACTED]
Reference: [REDACTED]
AID:

The Fickle Fig
Farm Market
Sidney

2489 Beacon Avenue
Sidney, BC
V6L 1X9
Tel: (778) 426-0404

Server: Manager Date : 2/19/2026
Check [REDACTED] Time : [REDACTED] PM
Guests: 1

1 Soup	8.95
1 Large Salad	10.95

SUBTOTAL:	19.90
GST:	1.00

TOTAL: 20.90

	TIP:	3.14
VISA [REDACTED]		24.04

Thank you for visiting
Fickle Fig Farm Market.

Follow us on Facebook
www.facebook.com/TheFickleFig

www.theficklefig.ca

GST#:

Welcome to the City of Victoria

This ticket expires at:



Final transaction

\$7.00

VISA CREDIT

— Coin

2026/03/04
Issued: 2026-



2026-03-04

Transac
Purchas
Space



Welcome to the City of Victoria

This ticket expires at:



Final transaction

\$5.00

VISA CREDIT

AUT

2026/03/04
Issued: 2026-



2026-03-04

Transac
Purchas
Space



INDIGO

Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.



Your Purchase made on Wed, Mar 4, 2026 [REDACTED]

Transaction # [REDACTED]



Wed, Mar 4, 2026 [REDACTED]

to

Wed, Mar 4, 2026 [REDACTED]

Mar 4, 2026 [REDACTED] - Mar 4, 2026 [REDACTED]

Hourly \$24.00

Additional Items	Amount
Convenience Fee	\$0.55
Transaction Fee	\$0.36
City Taxes 5.000%	\$1.19

Promo Code: None

Amount: None

Charged: \$24.91

Card Apple Pay-Mastercard

GST# 120996095RT0005

CHECK # [REDACTED] DATE 3/04/26
TABLE # 2 TIME [REDACTED]

-- LEGISLATIVE [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	CHICKEN & FIG SALAD	16.95
	SUBTOTAL	16.95

		16.95
	TOTAL	16.95

SUBTOTAL 16.95

TOTAL DUE 16.95

TOTAL TAX INCLUDED IN BILL
GST IN 0.81

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

TRANSACTION RECORD

GCDS149 SIDNEY
2488 BEACON AVE
SIDNEY BC

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

Purchase

Mar 05, 2026
INTERAC *****
FLASH DEFAULT
TID: *** Entry: Tap EMV (H)
Sequence
Auth#: Response: 00-001
Batch: 010

Amount \$ 43.68

Total \$ 43.68

A00000027710100100000001 Interac
TVR 8080008000

TEL: (250)656-8611

REG 03-05-2026(THU) PM
C01 MC#02 516730
CT 1

2 STATIONARY	T12	\$31.50
1 STATIONARY	T12	\$2.00
1 STATIONARY	T12	\$2.25
1 PARTY SUPPLY	T12	\$3.25
PST		\$2.73
GST		\$1.95
TL		\$43.68
DEBIT		\$43.68

Approved

Cardholder copy

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458502

**** PURCHASE ****

03-04-2026
Acct # *****
Card Type VI
A0000000031010 VISA CREDIT

Trace #
Inv. #
Auth # RRN

Purchase	\$16.95
Tip	\$2.54
Total	\$19.49

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Member Name: Botterell, Rob MLA

Expense Description	Meal - reimbursement (Legislature Client Care Day including meeting re CO Office Security)
Vendor	Legislative Ding Room
Amount	\$19.49
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Starbucks Coffee Canada #4262
2471 Beacon Avenue
Sidney, BC V8L 1X7

CHK [REDACTED]
03/19/2026 [REDACTED] AM
X [REDACTED] Drawer: 1 Reg: 1

Cafe To Go

Order

Spinach Feta Wrap 5.75
Trky Pesto Sdw 7.95
Mini Evrythng B 4.25

Subtotal 17.95
Discounts 0.00
GST 5% 0.90
Total 18.85
Change Due 0.00

Payments

Sbux Card 18.85
XXXXXXXXXX [REDACTED]

----- Check Closed -----

03/19/2026 [REDACTED] AM

SBUX Card [REDACTED] New Balance: 8.29
Card is registered.

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

The Fickle Fig
Farm Market
Sidney
2489 Beacon Avenue
Sidney, BC
V8L 1X9
Tel: (778) 426-0404

Server: Manager Date : 3/19/2026
Check : [REDACTED] Time : [REDACTED] M
Guests: 1

1 Brownie	6.25
1 Pain au Chocolat	5.25
2 Scone	9.00
1 Cream Cheese Danish	6.25
1 Muffin	4.75

SUBTOTAL:	31.50
GST:	1.58

TOTAL: 33.08

	TIP:	4.96
MC [REDACTED]		38.04

Thank you for visiting
Fickle Fig Farm Market.

Follow us on Facebook
www.facebook.com/TheFickleFig

www.theficklefig.ca

GST#:

BRENTWOOD BAY VILLAGE EMPOURIUM

Main Outlet
Served by: Angie
Register: Main Register

Receipt / Tax Invoice
Feb 27, 2026 at

BROWNIE 7 BUTTERS BUTCH (VEGAN)	
1 @ \$4.50	\$4.50
LEMON SQUARE 7 SHORTBREAD	
1 @ \$4.25	\$4.25
DONUT	
2 @ \$2.95	\$5.90
ORIG. SSB (VEGAN & GLUTEN FREE)	
2 @ \$3.25	\$6.50
DATE SQUARE	
2 @ \$3.95	\$7.90
NANAIMO BAR	
2 @ \$3.25	\$6.50

Notes: Table for Green

Subtotal	\$45.55
Taxes (2 taxes)	\$2.19
PST (7%)	\$0.41
GST (5%)	\$1.78
Tip	\$7.55

TOTAL (10 items) \$45.29



NESPRESSO BOUTIQUE
 3147 Douglas St
 Victoria V8Z 6E3
 www.nespresso.com

FACTURE | INVOICE

No. de membre | Member Nb.: [REDACTED]
 No. Commande | Order Nb.: [REDACTED]
 No. facture | Invoice Nb.: [REDACTED]

13/03/2026 [REDACTED]
 13/03/2026 [REDACTED]

Produit Product	Qte Qty	Prix Price	Montant Amount	
VER-Melozia	10 x	1.39	13.90	CAD
VER-NO El Salvador	10 x	1.65	16.50	CAD
VER-Melozia Decaf	10 x	1.45	14.50	CAD

Sous-Total | Subtotal: 44.90 CAD
 TPS/GST :
 TVA/QST or PST :
 Total: 44.90 CAD
 Montant Net | Net amount: 44.90 CAD

Montant recu | Amount received
 44.90 CAD

Monnaie rendue | Amount returned
 0.00 CAD

Interactive Terminal

BST/HST# 119360063 RT0006
 QST# 1017559351 TQ0005



Nespresso Mayfair
 3147 Douglas St Victoria BC V8Z
 6E3
 CARDHOLDER COPY

Date 2026 03 13
 Time [REDACTED]
 Card [REDACTED]
 PAN seq. [REDACTED] 00
 Pref. name MASTERCARD
 Card type [REDACTED]
 Payment method MasterCard
 Payment variant [REDACTED]
 Token payment [REDACTED]
 Entry mode Contactless chip

AID A0000000041010
 MID [REDACTED]
 TID [REDACTED]
 PTID [REDACTED]

Auth. code [REDACTED]
 Tender [REDACTED]
 Reference [REDACTED]

Type GOODS SERVICES
TOTAL CAD 44.90

APPROVED

Retain for your records
 Thank you

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Wiser Projects Inc.	Workday SINV ID - 8008	367.50	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	03/31/2026	04/14/2026
Alea Design & Print	Workday SINV ID - 7118	362.88	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/10/2026	04/02/2026
Pender Post	Workday SINV ID - 6261	11.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/01/2026	02/24/2026
Mary Winspear Centre	Workday SINV ID - 5773	394.80	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/23/2026	02/03/2026
Driftwood Publishing Ltd.	Workday SINV ID - 5402	656.25	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Driftwood Publishing Ltd.	Workday SINV ID - 5299	385.35	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/26/2025	01/27/2026
Driftwood Publishing Ltd.	Workday SINV ID - 5300	371.70	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/05/2025	01/27/2026
Pender Post	Workday SINV ID - 5975	11.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/01/2025	02/24/2026
Pender Island Recreation and Agricultural Hall	Workday SINV ID - 5159	90.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	09/10/2025	01/27/2026

Wiser Projects Inc.

1 415 Dunedin Street
Victoria BC V8T 5G8
+12505803835
info@wiserprojects.com
GST/HST Registration No 71362 9533 RT0001



INVOICE

BILL TO
Constituency Office of Rob Botterell

INVOICE [REDACTED]
DATE 31/03/2026
TERMS Net 15
DUE DATE 15/04/2026

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
31/03/2026	Planning Consulting March support on mapping exercise for the Saanich Peninsula and publicly held lands	GST	1	350.00	350.00

SUBTOTAL	350.00
GST @ 5%	17.50
TOTAL	367.50
<hr/>	
BALANCE DUE	\$367.50

Invoice



516 Dalton Drive
 Mayne Island, British Columbia
 V0N 2J2

Date	Invoice #
3/10/2026	██████

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 April thru September 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
bill.ng@penderpost.org
GST/HST Registration No 131479586 RT0001



INVOICE

BILL TO
Rob Botterell
Legislative Assembly of BC

INVOICE [REDACTED]
DATE 02/01/2026
TERMS Net 15
DUE DATE 02/16/2026

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

Payment can be made by e-transfer to [REDACTED]. Or a cheque can be mailed or dropped off in the Pender Post advertising folder of the community box at the Dockside Realty driftwood office.



Mary Winspear Centre

2243 Beacon Ave.
Sidney BC
V8L 1W9
Canada

Rob Botterell MLA Booking – [Thu Feb 19, 2026 @ 4:30 PM - 8:00 PM]

Billed To Rob Botterell MLA C/O [REDACTED]	Date Of Issue Jan 23, 2026	Invoice Number [REDACTED]	Amount Due (CAD) \$394.80
	Due Date Jan 27, 2026		

ITEM	QTY X PRICE	LINE TOTAL
Room 3 /hr	3.50×\$80.00 +GST	\$280.00
Wired Mic	1×\$35.00 +PST +GST	\$35.00
TV Monitor	1×\$55.00 +PST +GST	\$55.00

Subtotal	\$370.00
PST (7.0% on \$90.00)	\$6.30
GST (5.0% on \$370.00)	\$18.50
Total	\$394.80
Amount Paid	\$0.00
Amount Due (CAD)	\$394.80

Terms

Etransfer to [REDACTED] please include invoice # in email subject

Client Services Deposits:

Non-refundable booking deposit equal to 10% of total booking fee or \$50 minimum



INVOICE NO. [REDACTED]

Bill To

Constituency office of Robert Botterell. MLA

Address: 9828 Fourth St
Sidney, BC V8L 2Z3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 656.25
Payment Terms	Net 30 Days
GST No.	101489359

Advertiser

Constituency office of Robert Botterell. MLA

Brand Name: Robert Botterell. MLA
Account No: [REDACTED]
Address: 9828 Fourth St
Sidney, BC V8L 2Z3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 625.00
Ordered By	_____	Tax Amount: GST	\$ 31.25
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	2026 Calendar	Payment Due Amount	\$ 656.25
Marketing Campaign	_____		
Sales Rep	GID [REDACTED]		

Comments

Thank you for your valued business. Should you have any questions or concerns regarding your billing please contact us at driftwood@gulfislandsdriftwood.com or call 250.537.9933.

We offer several easy payment options for your convenience:
Call the office with your credit card and we will process payment over the phone
E-transfer the funds to [REDACTED]
Mail a cheque to 241 Fulford-Ganges Rd, Salt Spring Island, BC V8K 2K7

Finance charge on accounts over 30 days is 2% monthly (24% annual) + 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 -----

Payment options include cash, cheque, Mastercard, Visa or e-mail to [REDACTED]



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: _____ 31 Dec 2025
 Payment Due: _____ \$ 656.25

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



Invoice Number:

██████████
31 Dec 2025

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
GID - Calendar	707609	31 Dec 2025	31 Dec 2025	"Apr" Banner Ad	Calendar	---	\$ 625.00
		PO #:		Banner (9.5x1.25)			Tax Amount: \$ 31.25



INVOICE NO. [REDACTED]

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	26 Nov 2025
Amount Due	\$ 385.35
Payment Terms	Prepaid - No Terms
GST No.	101489359

Advertiser

Constituency office of Robert Botterell. MLA
Brand Name: Robert Botterell. MLA
Account No: [REDACTED]
Address: 9828 Fourth St
Sidney, BC V8L 2Z3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	_____	\$ 367.00
Ordered By	_____	Tax Amount: GST	_____	\$ 18.35
Campaign Number	_____ [REDACTED]	Payments Applied	_____	\$ 0.00
Description	_____ Cookies & Carols	Payment Due Amount	_____	\$ 385.35
Marketing Campaign	_____			
Sales Rep	_____ GID [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 [REDACTED]
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) + 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 -----

Payment options include cash, cheque, Mastercard, Visa or e-mail to [REDACTED]



Account Number:	_____ [REDACTED]
Invoice Number:	_____ [REDACTED]
Invoice Date:	_____ 26 Nov 2025
Payment Due:	_____ \$ 385.35

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



Invoice Number: [REDACTED]

Invoice Date:

26 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
GID - Christmas Cookies & Carols	690960	26 Nov 2025	26 Nov 2025	1/4 Page	General	---	\$ 367.00
		PO #:		1/4 Page - Vertical (P3) (GID) (3.5417x4.625)			Tax Amount: \$ 18.35

Bill To

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

Advertiser

Constituency office of Robert Botterell. MLA
 Brand Name: Robert Botterell. MLA
 Account No: [REDACTED]
 Address: 9828 Fourth St
 Sidney, BC V8L 2Z3

Invoice Summary

Account No. [REDACTED]
 Invoice Date: 5 Nov 2025
 Amount Due: \$ 371.70
 Payment Terms: Prepaid - No Terms
 GST No.: 101489359

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 351.75
Ordered By	_____	Campaign Net Amount	\$ 354.00
Campaign Number	_____ [REDACTED]	Tax Amount: GST	\$ 17.70
Description	Remembrance Day	Payments Applied	\$ 0.00
Marketing Campaign	_____	Payment Due Amount	\$ 371.70
Sales Rep	GI [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 [REDACTED]
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) # 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: [REDACTED]
 Invoice Date: 5 Nov 2025
 Payment Due: \$ 371.70

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 [REDACTED]



Invoice Number: [REDACTED]
Invoice Date: 5 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Gulf Islands Driftwood - Display ROP	679915	5 Nov 2025	5 Nov 2025	5c x 3.5 Colour	Remembrance Day	17.50	\$ 354.00

PO #:

5 Columns x 3.5 Inches

Tax Amount: \$ 17.70

Pender Post Society

c/o 3718 Port Road
Pender Island BC V0N 2M2
bill.ng@penderpost.org
GST/HST Registration No 131479586 RT0001



INVOICE

BILL TO
Rob Botterell
Legislative Assembly of BC

INVOICE
DATE 11/01/2025
TERMS Net 15
DUE DATE 11/16/2025

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

Payment can be made by e-transfer to [redacted] Or a cheque can be mailed or dropped off in the Pender Post advertising folder of the community box at the Dockside Realty driftwood office.

Invoice

Number: [REDACTED] **Deliver To**
Reference: Sept 5 Pender Meeting BC
Issued: 09/10/2025
Due: 09/10/2025



MLA Rob Botterell ([REDACTED])
BC

Pender Island Recreation and Agricultural
Hall
4418 Bedwell Harbour Rd
Pender Island BC V0N 2M1
Canada
7788661643

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
Upper Hall - A minimum 1 hour charge will apply, Upper Hall additional partial hours will be rounded up to the nearest 1/2 hour.	3.00	30.00	No Tax	90.00

Total Net 90.00

Invoice Total 90.00

Total to Pay \$90.00

Comments

PAYMENT INSTRUCTIONS

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

E-transfer: [REDACTED]

Mail cheques payable to PIRAHA: 4418 Bedwell Harbour Road

Drop-off: Mailbox at front entrance of Community Hall

Thank you for your booking.

Terms and Conditions

Due upon receipt