Expense Reports

Expense Report	EXP-10922	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	62.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-17654	Apr 1, 2026	62.50	0.00	8270 - Hosting Events

Expense Report	EXP-11901	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	37.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18929	Apr 16, 2026	37.70	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11903	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	28.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18932	Apr 16, 2026	28.75	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11987	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	106.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19026	Apr 21, 2026	106.58	0.00	8270 - Hosting Events

Expense Report	EXP-12168	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	41.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19207	Apr 1, 2026	41.03	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-12169	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	41.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19206	Apr 1, 2026	41.20	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12171	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	41.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19204	Apr 1, 2026	41.54	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12172	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	20.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19197	Apr 24, 2026	20.95	0.00	8270 - Hosting Events

Expense Report	EXP-12173	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	19.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19196	Apr 23, 2026	19.47	0.00	8281 - Office Supplies

Expense Report	EXP-12164	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	27.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19209	Apr 1, 2026	27.95	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12166	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	40.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19208	Apr 24, 2026	40.91	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12170	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	40.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19205	Apr 1, 2026	40.93	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12175	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	25.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-19195	Apr 24, 2026	25.96	0.00	8270 - Hosting Events

Expense Report	EXP-12176	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	82.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-19193	Apr 24, 2026	82.40	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12684	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	20

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19789	May 5, 2026	20.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-13107	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	32.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-20972	May 16, 2026	32.96	0.00	8270 - Hosting Events

Expense Report	EXP-13475	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	45.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21474	Jun 1, 2026	45.90	0.00	8281 - Office Supplies

Expense Report	EXP-13477	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	6.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21476	Jun 1, 2026	6.17	0.00	8281 - Office Supplies

Expense Report	EXP-13476	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	30.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21475	Jun 1, 2026	30.29	0.00	8281 - Office Supplies

Expense Report	EXP-13479	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	367.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21482	Jun 1, 2026	367.50	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-13487	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	55.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21479	Jun 1, 2026	55.94	0.00	8275 - Advertising

Expense Report	EXP-13486	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	147.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21478	Jun 1, 2026	147.17	0.00	8275 - Advertising

Expense Report	EXP-13488	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	151.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-21480	Jun 1, 2026	151.20	0.00	8275 - Advertising

Expense Report	EXP-14204	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	79.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22593	Jun 12, 2026	79.64	0.00	8270 - Hosting Events

Expense Report	EXP-14411	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	14.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-22826	Jun 16, 2026	14.53	0.00	8280 - Courier/ Postage

Panorama Recreation
1885 Forest Park Dr
North Saanich
British Columbia
Canada, V8L 4A3
Tel: 250-656-7271

Transaction# [redacted]
Transaction Date
01/04/2026
[redacted]

Contract # [redacted]
1 QTY [redacted] $59.62
(24/04/2026)(Before
Tax)
Event ID: [redacted]

SUBTOTAL	$59.62	
GST 5.000%	$2.98	
TOTAL	$62.60	CO PAID 62.50
INITIAL PAYMENT	$62.60	

Swartz Bay
To
Fulford Harbour

BC Ferries

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

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/16

20'	Undersize Vehicl	37.70
1	BC Senior	0.00
	Total	37.70

Salt Spring Wild Cider

151 SHARP ROAD
SALT-SPRG-ISL, BC V8K 2P6
250 931 5554
SALTSPRINGWILDCIDER.COM

Cashier: [redacted]
16-Apr.-2026 [redacted]

Transacti[redacted]
Invoice #:[redacted]

Total	**$25.00**
Tip	**$3.75**
CREDIT CARD SALE	$28.75

305-395 Menzies St.
VICTORIA, B.C. V8V 0C2
PH:(250) 590-2062
GST #887877918

2026-04-21 [redacted] [redacted]

**** CARROTS ****
1 X CARROTS BUNCH

** TOTAL ** $2.50

LA CROIX SPRK WATER PCH PEAR	$10.99 T12
Env fee	$0.16 Tx1
Bottle deposit	$0.80
*RB REUSABLE TOTE BAG BLACK	$3.99 T12
*RB REUSABLE TOTE BAG BLACK	$3.99 T12
CHRISTIE CRACKER TOPPERS	$7.99
PORTUG BBQ BEEF/BACON RANC	$12.99 Tx1
CROISSANDWICH VEGGIE	$6.99 Tx1
CROISSANDWICH HAM/CHEESE	$6.99 Tx1
SANDWICH BIG BOY	$12.99 Tx1
AF DIP SPINACH PREMIUM	[illegible]
AF HOMOUS CHILI LIME	$3.36
IRENES CRUMBLE FIELD BERRY	$6.99
EARTHS OWN OAT ORIGINAL	$4.99
ORANGES NAVEL 3LB BAG	$5.99
BANANAS	
0.965 kg @ $2.18/kg	$2.08
CUCUMBER LE	$1.50
PEPPERS RED	
0.250 kg @ $8.80/kg	$2.20
PEPPERS ORANGE	
0.255 kg @ $8.80/kg	$2.24

SUB TOTAL	$102.31
GST	$3.08
PST	$1.19
TOTAL	$106.58
Debit card	$106.58

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on March 20, 2026 12:29 AM Vancouver.

Standard plan 500 contacts	**CA$27.64**
Additional Contact Blocks Up to 150 contacts CA$8.98 x 1 contact blocks	**CA$8.98**
Tax PST Tax Rate: 7%	**CA$2.57**
Tax GST Tax Rate: 5%	**CA$1.84**

Paid via **Mast** ending in [redacted] which expires [redacted]
on March 20, 2026

CA$41.03

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on December 19, 2025 11:49 PM Vancouver.

Standard plan 500 contacts	**CA$27.76**
Additional Contact Blocks Up to 150 contacts CA$9.02 x 1 contact blocks	**CA$9.02**
Tax PST Tax Rate: 7%	**CA$2.58**
Tax GST Tax Rate: 5%	**CA$1.85**

Paid via **Mast** ending i[redacted]which expires [redacted]
on December 20, 2025

CA$41.20

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on January 19, 2026 11:42 PM Vancouver.

Standard plan **CA$27.98**

500 contacts

Additional Contact Blocks **CA$9.09**

Up to 150 contacts

CA$9.09 x 1 contact blocks

Tax **CA$2.60**

PST

Tax Rate: 7%

Tax **CA$1.86**

GST

Tax Rate: 5%

Paid via **Mast** ending in [redacted] which expires [redacted] **CA$41.54**

on January 20, 2026

Receipt

Mobile order

Total $20.95 · 33.9★ earned

Apr 24, 2026, [redacted] Receipt # [redacted]



Coffee Traveller –Starbucks Blonde® Roast $19.95

Traveler 236 ml
3 Calories

Subtotal	$19.95
GST	$1.00
PST	$0.00
Total	**$20.95**

STAPLES CANADA
Victoria
Building #3 780 Tolmie Avenue
Victoria, BC V8X 3W4
250-383-8178

SALE

[redacted]

[redacted]

1	L4SER LABELS	
	67933059659	13.99B
1	BIC WITEOUT EZ COR	
	70330516014	3.39B
SubTotal		17.38
	GST 5.00%	0.87
	PST 7.00%	1.22
Total		19.47

Flush Bathroom
& Travel Essentials
250 655 7732 Sidney BC

[redacted] 02/24/2026 [redacted]
01 CLERK01

1@ 24.95	1x $24.95
SS SOAP	
MOSE ST	$24.95
PST 7%	$1.75
GST 5%	$1.25
CHARGE	$27.95

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on April 20, 2026 01:29 AM Vancouver.

Standard plan 500 contacts	**CA$27.56**
Additional Contact Blocks Up to 150 contacts CA$8.96 x 1 contact blocks	**CA$8.96**
Tax PST Tax Rate: 7%	**CA$2.56**
Tax GST Tax Rate: 5%	**CA$1.83**

Paid via **Mast** ending in [redacted] which expires [redacted]
on April 20, 2026

CA$40.91

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on February 20, 2026 12:22 AM Vancouver.

Standard plan 500 contacts	**CA$27.57**
Additional Contact Blocks Up to 150 contacts CA$8.96 x 1 contact blocks	**CA$8.96**
Tax PST Tax Rate: 7%	**CA$2.56**
Tax GST Tax Rate: 5%	**CA$1.83**

Paid via **Mast** ending in [redacted] which expires [redacted]
on February 20, 2026

CA$40.93

THRIFTY FOODS™

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

Served by: SCHO 22

Member card number: ******[redacted]

Ckies Buckwheat Choc	$7.99	C
Ckies White Choc	$5.99	C
Cookies Monster 10Pk	$5.99	C
Ckies Oatmeal Raisin	$5.99	C

SUBTOTAL	$25.96
TOTAL TAX	$0.00
TOTAL	**$25.96**
Debit TENDER	$25.96
Cash CHANGE	$0.00

NUMBER OF ITEMS 4

SABHAI THAI RESTAURANT
2493A BEACON AVENUE
Sidney, BC
(250) 655-4085
https://sabhai.ca/
Apr. 24, 2026 at [redacted]
Order [redacted]
[redacted] PU @ [redacted]

Dine In
TAKEOUT

L2 Basil Chicken	19.00
Combo A - Red Curry Chicken	18.00
L1 Chicken Phad Thai	18.00
#2 Por Pia	13.00
Paper Bag	0.25

Subtotal	68.25
Tax	3.40
Total	71.65

Mastercard [redacted]	71.65
Tips	10.75
Total Tender	82.40
Change	0.00

Receipt Code: [redacted]

Thank You!
Bring this receipt back within 7 days and receive 15% off your next food order.



Receipt from Salt Spring Island Public Library Association

Receipt #[redacted]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$20.00	May 5, 2026, [redacted]	[redacted]

SUMMARY

Payment to Salt Spring Island Public Library Association	CA$20.00
Amount paid	**CA$20.00**



Sandown

#102-10330 McDonald Park Rd.
SIDNEY, B.C. V8L 5X7
PHN:(250) 380-5482
GST #792056757

5/16/2026 [redacted] [redacted]

STASH TEA GREEN	$6.99
LEVEL GROUND ANDES GRND MED	$11.99
TAZO TEA EARL GREY	$6.99
DL CREAM COFFEE 18% 946ML	$6.99

TOTAL **$32.96**
Visa **$32.96**
Item count: 4

NESPRESSO.

NESPRESSO BOUTIQUE
5147 Douglas St
Victoria V8Z 6E3
www.nespresso.com

FACTURE | INVOICE

No. de membre | Member No. [redacted]
No. Commande | Order No. [redacted]
No. facture | Invoice No. [redacted]

21/05/2026
21/05/2026 [redacted]

Produit|Product	Qté|Qty	Prix|Price	Montant|Amount	
VER- Blue Bottle Bold Bl	10 x	1.75	17.50	CAD
VER-Odacio	10 x	1.39	13.90	CAD
VER-BC Bianco Forte	10 x	1.45	14.50	CAD

Sous-Total | Subtotal: 45.90 CAD
TPS/GST :
TVQ/QST or PST :
Total: 45.90 CAD
Montant Net | Net amount: 45.90 CAD

Montant reçu | Amount received
45.90 CAD

DOLLARAMA

2210 Beacon Avenue
Sidney BC V8L 1X1
GST 863624433

JUTE CORD	028906489637	1.00 FP
GIFT BAGS	810151260013	1.50 FP
TISSUE WRAPPING	667888022298	1.50 FP
BROWN BAG	667888092352	1.50 FP
SUBTOTAL		$5.50
GST 5%		$0.28
PST 7%		$0.39
TOTAL		$6.17
DEBIT		$6.17

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 6.17

DOLLARAMA

2210 Beacon Avenue
Sidney BC V8L 1X1
GST 863624433

WALL CLOCK INCL. ECO		667888300006	5.40 FP
BATTERY AA INCL. ECO		064547963686	1.49 FP
BATTERY AAA INCL. ECO		064547963679	1.41 FP
NOTEBOOK		667888610716	2.25 FP
NOTEBOOK		667888610716	2.25 FP
NOTEBOOK		667888610716	2.25 FP
NOTEBOOK		667888610716	2.25 FP
NOTEBOOK		667888610716	2.25 FP
NOTEBOOK	COLLEGE	850005061274	2.50 FP
NOTEBOOK	COLLEGE	850005061274	2.50 FP
NOTEBOOK	COLLEGE	850005061274	2.50 FP
SUBTOTAL			$27.05
GST 5%			$1.35
PST 7%			$1.89
TOTAL			$30.29
MASTERCARD			$30.29

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 30.29

Receipt for Your Membership Payment

From Saanich Peninsula Chamber of Commerce [redacted]
Date Thu 2026-05-28 10:44 AM
To Botterell.MLA, Rob <Rob.Botterell.MLA@leg.bc.ca>

Payment Receipt

Thank your membership!

Your payment has been successfully processed.

Payment Date: May 28, 2026

Total Before Tax: $350.00
Tax: $17.50
Payment Total: $367.50
Payment Method: card [redacted]

www.peninsulachamber.ca

Canva

Tax Invoice

Invoice Date

April 16, 2026

Invoice no.

[redacted]

To

[redacted]

Billing Address

[redacted]

Shipping Address

[redacted]

Canada

Print items

150 Infographics iAHHCW7L75Q April 16, 2026	$55.50 CAD

Payments will be processed internationally. Additional bank fees may apply.

Discount applied	-$5.55 CAD
Subtotal	$49.95 CAD
Tax (12%)	$5.99 CAD
Total amount	$55.94 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
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Canva

Tax Invoice

Invoice Date

April 8, 2026

Invoice no.

[redacted]

To

[redacted]

Billing Address

[redacted]

Shipping Address

[redacted]

Canada

Print items

150 Infographics
iAHGSJQwstY
April 8, 2026

$66.00 CAD

---

200 Postcards
iAHGSMx-X18
April 8, 2026

$80.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Discount applied	-$14.60 CAD
Subtotal	$131.40 CAD
Tax (12%)	$15.77 CAD
Total amount	$147.17 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
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Canva

Tax Invoice

Invoice Date

April 21, 2026

Invoice no.

[redacted]

To

[redacted]

Billing Address

[redacted]

Shipping Address

[redacted]

Canada

Print items

500 Postcards iAHHgTOng_g April 21, 2026	$150.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Discount applied	-$15.00 CAD
Subtotal	$135.00 CAD
Tax (12%)	$16.20 CAD
Total amount	$151.20 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
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The Fickle Fig
Farm Market
North Saanich

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

Server: Cashier
Check : [redacted]
Guests: 1

Date : 6/12/2026
Time : [redacted]

1 Latte	0.00
12oz LATTE	5.25
1 Bakery Combo	0.00
6 Fickle Fig Bar	35.70
4 Fickle Fig Brownie	25.00
SUBTOTAL:	65.95
GST:	3.30
TOTAL:	**69.25**
TIP:	10.39
VISA [redacted]	79.64

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

2026/06/16 [redacted] [redacted]
[redacted]
W/G 2

G/S	1 @ $1.44	$1.44
$1.44 STAMP/TIMBRE 1,44 $		
G/S	1 @ $12.40	$12.40
P2023 KING BKLT 10/P2023 ROI CARN 10		
SUBTL/SOUS-TOTAL		$13.84
GST/TPS		$0.69
TOTAL		$14.53

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Dodd's Eye Media	Workday SINV ID - 10557	650.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/22/2026	06/25/2026
Landa, Ryan	Workday SINV ID - 10079	450.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/09/2026	06/16/2026
Pender Post	Workday SINV ID - 10111	11.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/01/2026	06/18/2026
Dodd's Eye Media	Workday SINV ID - 9641	1,125.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/24/2026	06/11/2026
Saanich Peninsula Presbyterian Church	Workday SINV ID - 9642	414.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	05/08/2026	06/04/2026
Pender Post	Workday SINV ID - 10112	11.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	06/18/2026
Pender Post	Workday SINV ID - 10110	11.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	06/18/2026
Pender Post	Workday SINV ID - 8701	11.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	04/30/2026
Saturna Scribbler	Workday SINV ID - 9685	75.00	0155.CO Botterell, Rob - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/25/2026	06/16/2026

DODD'S EYE MEDIA

INVOICE

Individual edits of Reconcilliation Panel

Dodd's Eye Media [redacted]
1132 Mason St.
Unit 4
Victoria, British Columbia V8T 1A6
Canada

(250) 634 - 2092
www.doddseye.com

BILL TO
The Office of MLA Botterell
[redacted]

Invoice Number: [redacted]
Invoice Date: June 22, 2026
Payment Due: July 22, 2026
Amount Due (CAD): **$650.00**

[redacted]

Items	Quantity/Hours	Price	Amount
Post-production 15 short cuts of Reconcilliation talk	1	$650.00	$650.00

Total: $650.00

Amount Due (CAD): **$650.00**

[redacted]

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INVOICE

[redacted] **DBA: Indivisual Creative**
3326 Fulton Road
Victoria, British Columbia V9C 2T9
Canada

BILL TO
The Office of Rob Botterell
[redacted]
9828 Fourth St.
Sidney, British Columbia V8L 2Z3
Canada

[redacted]

Invoice Number: [redacted]
Invoice Date: June 9, 2026
Payment Due: June 9, 2026
Amount Due (CAD): **$450.00**

Items	Quantity	Price	Amount
Canon XF605 Basic Kit Canon XF605, Tripod Rode NTG3 Shotgun Mic with wireless labs and Atomos Monitor, including operator 1/2 day flat rate. Thursday June 4, 2026 at BC Legislative Bldg in Rob's office	1	$300.00	$300.00
Sound Recordist Location Audio recordist and Camera Assistant - flat rate	1	$150.00	$150.00

Total:	$450.00
Amount Due (CAD):	**$450.00**

Notes / Terms

Payments can be made to Indivisual Creative by cheque or e-transfer to [redacted] via email: [redacted] or by text via mobile: [redacted]

Powered by wave

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

The Pender Post

INVOICE

BILL TO
Rob Botterell
Legislative Assembly of BC

INVOICE [redacted]
DATE 06/01/2026
TERMS Net 15
DUE DATE 06/16/2026

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 billing@penderpost.org. 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.

DODD'S EYE MEDIA

INVOICE

Filming of Reconcilliation Panel, , May 16

Dodd's Eye Media | [redacted]
1132 Mason St.
Unit 4
Victoria, British Columbia V8T 1A6
Canada

(250) 634 - 2092
www.doddseye.com

BILL TO
The Office of MLA Botterell

[redacted]

Invoice Number: [redacted]
Invoice Date: May 24, 2026
Payment Due: June 23, 2026
Amount Due (CAD): **$1,125.00**

[redacted]

Items	Quantity/Hours	Price	Amount
Filming & Post-Production Panel Discussion + full edit + social media edits	1	$1,125.00	$1,125.00

Total: $1,125.00

Amount Due (CAD): **$1,125.00**

[redacted]

Notes / Terms

Payable via e-transfer to dodd@doddseye.com - Thank you!

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Saanich Peninsula Presbyterian Church
9296 East Saanich Road. North Saanich. B.C. V8L 1H8
Church Office - 250-656-2241 Fax - 250-656-2241
office@Saanichpeninsulapc.org
www.saanichpeninsula.org



Events Booking Application:

Name of Group or Organization: MLA Robert Botterell

Contact Person: [redacted] Phone Numbers: [redacted]

Address: [redacted]

Event: Community Event Forum (2-4)

Required Date: May 16/2026 Required Times: 1:30 - 4:30 p.m.

Price List: Molloy Hall $. Ross Lounge $ All per hour.

Kitchen: $, Projector: $, Sound Equipment: $ for first article, $: for additional articles. These fees are per use.

Sanctuary $ 138.00 per hour @ 2 hours = $ 276.00
Sound $ 38.00 per event
Projector if needed? $ 35.00 per event
Insurance $ 65.00 per event.
Total: $ 379.00 /or with projector $ 414.00

Details and Arrangements:

3 armchairs plus coffee table + 1 side table with water
- 3 microphones (or 1 long table + 3 chairs.
1 small table in foyer
? One microphone to Roam for Q + A.?

Please submit a current Liability Insurance form with this application, otherwise this application will not be considered.

Date: May 8th / 2026 Signature of Applicant:

Name of Booking Coordinator: [redacted]

Cell Number: [redacted] Email address: [redacted]

Donation: Date Received:

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

The Pender Post

INVOICE

BILL TO
Rob Botterell
Legislative Assembly of BC

INVOICE [redacted]
DATE 05/01/2026
TERMS Net 15
DUE DATE 05/16/2026

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**

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

The Pender Post

INVOICE

BILL TO
Rob Botterell
Legislative Assembly of BC

INVOICE [redacted]
DATE 04/01/2026
TERMS Net 15
DUE DATE 04/16/2026

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

The Pender Post

INVOICE

BILL TO
Rob Botterell
Legislative Assembly of BC

INVOICE [redacted]
DATE 03/01/2026
TERMS Net 15
DUE DATE 03/16/2026

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**

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Invoice

Saturna Scribbler
PO Box 111
Saturna Island
V0N 2Y0 BC
Canada
P: 250-539-5475

GST#:

To **Office of Rob Botterell, MLA**
9828 Fourth St.,
Sidney BC
V8L 2Z3

Total 75.00
Due by 2026-03-27
Invoice Date 2026-02-25
Invoice [redacted]

Item	Price
Advertising - business card 10 issues 2026	75.00

Subtotal	75.00
GST	0.00
Total	75.00

Saturna Scribbler
scribbler3@gmail.com

Invoice Date 2026-02-25
Invoice [redacted]