



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46068
MLA Name: Babchuk, Michele VM134732 HWRC
Claim Date: February 28, 2021
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Campbell River **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
February 28, 2021	265(km) Constituency to Legislature	\$145.75
March 04, 2021	265(km) Legislature to Constituency	\$145.75
February 28, 2021	Dinner Only - Victoria	\$36.00
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	Accommodation Expenses Hotel with receipts	\$756.15
March 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1327.65

Group Name:

Reference

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
02-28-21	Room Charge	139.00	
02-28-21	GST Room Tax	7.02	
02-28-21	PST Room Tax	11.23	
02-28-21	MRDT Tax	4.21	
02-28-21	DMF Fee	1.39	
02-28-21	Climate Contribution	1.25	
02-28-21	GST Tax	0.06	
02-28-21	Parking Daily	17.00	
02-28-21	GST Tax	0.85	
03-01-21	Room Charge	147.00	
03-01-21	GST Room Tax	7.42	
03-01-21	PST Room Tax	11.88	
03-01-21	MRDT Tax	4.45	
03-01-21	DMF Fee	1.47	
03-01-21	Climate Contribution	1.25	
03-01-21	GST Tax	0.06	
03-01-21	Parking Daily	17.00	
03-01-21	GST Tax	0.85	
03-02-21	Room Charge	147.00	
03-02-21	GST Room Tax	7.42	
03-02-21	PST Room Tax	11.88	
03-02-21	MRDT Tax	4.45	
03-02-21	DMF Fee	1.47	
03-02-21	Climate Contribution	1.25	
03-02-21	GST Tax	0.06	
03-02-21	Parking Daily	17.00	
03-02-21	GST Tax	0.85	
03-03-21	Room Charge	147.00	
03-03-21	GST Room Tax	7.42	
03-03-21	PST Room Tax	11.88	
03-03-21	MRDT Tax	4.45	
03-03-21	DMF Fee	1.47	
03-03-21	Climate Contribution	1.25	
03-03-21	GST Tax	0.06	
03-03-21	Parking Daily	17.00	
03-03-21	GST Tax	0.85	
03-04-21	Mastercard XXXXXXXXXXXX		756.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46105
MLA Name: Babchuk, Michele VM134732 HW
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Campbell River **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
March 07, 2021	265(km) Constituency to Legislature	\$145.75
March 11, 2021	265(km) Legislature to Constituency	\$145.75
March 07, 2021	Dinner Only - Victoria	\$36.00
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Hotel Victoria - With Receipts	[REDACTED]
March 11, 2021	MLA Per Diem - Victoria	\$61.00

765.52

Total Payable [REDACTED]

1337.02

Date	Description	Charges	Credits
03-07-21	Room Charge	147.00	
03-07-21	GST Room Tax	7.42	
03-07-21	PST Room Tax	11.88	
03-07-21	MRDT Tax	4.45	
03-07-21	DMF Fee	1.47	
03-07-21	Climate Contribution	1.25	
03-07-21	GST Tax	0.06	
03-07-21	Parking Daily	17.00	
03-07-21	GST Tax	0.85	
03-08-21	[REDACTED]	[REDACTED]	
03-08-21	[REDACTED]	[REDACTED]	
03-08-21	Room Charge	147.00	
03-08-21	GST Room Tax	7.42	
03-08-21	PST Room Tax	11.88	
03-08-21	MRDT Tax	4.45	
03-08-21	DMF Fee	1.47	
03-08-21	Climate Contribution	1.25	
03-08-21	GST Tax	0.06	
03-08-21	Parking Daily	17.00	
03-08-21	GST Tax	0.85	
03-09-21	Room Charge	147.00	
03-09-21	GST Room Tax	7.42	
03-09-21	PST Room Tax	11.88	
03-09-21	MRDT Tax	4.45	
03-09-21	DMF Fee	1.47	
03-09-21	Climate Contribution	1.25	
03-09-21	GST Tax	0.06	
03-09-21	Parking Daily	17.00	
03-09-21	GST Tax	0.85	
03-10-21	Room Charge	147.00	
03-10-21	GST Room Tax	7.42	
03-10-21	PST Room Tax	11.88	
03-10-21	MRDT Tax	4.45	
03-10-21	DMF Fee	1.47	
03-10-21	Climate Contribution	1.25	
03-10-21	GST Tax	0.06	
03-10-21	Parking Daily	17.00	
03-10-21	GST Tax	0.85	

965.52



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46208
MLA Name: Babchuk, Michele VM134732 HWR
Claim Date: March 14, 2021
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
March 14, 2021	264(km) Constituency to Legislature	\$145.20
March 26, 2021	264(km) Legislature to Constituency	\$145.20
March 14, 2021	Dinner Only - Victoria	\$36.00
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	MLA Per Diem - Victoria	\$61.00
March 21, 2021	Dinner Only - Victoria	\$36.00
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	MLA Per Diem - Victoria	\$61.00
March 26, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 26, 2021	Hotel Victoria - With Receipts	\$1725.57
Total Payable		\$2615.47

Date	Description	Charges	Credits
03-14-21	Mastercard XXXXXXXXXXXX[REDACTED]XX/XX		977.55
03-14-21	Room Charge	119.20	
03-14-21	Destination Marketing Fee - 1%	1.19	
03-14-21	Municipal Tax - 3%	3.61	
03-14-21	Hotel Room Tax - 8%	9.63	
03-14-21	Goods and Services Tax - 5%	6.02	
03-15-21	Room Charge	119.20	
03-15-21	Destination Marketing Fee - 1%	1.19	
03-15-21	Municipal Tax - 3%	3.61	
03-15-21	Hotel Room Tax - 8%	9.63	
03-15-21	Goods and Services Tax - 5%	6.02	
03-16-21	Room Charge	119.20	
03-16-21	Destination Marketing Fee - 1%	1.19	
03-16-21	Municipal Tax - 3%	3.61	
03-16-21	Hotel Room Tax - 8%	9.63	
03-16-21	Goods and Services Tax - 5%	6.02	
03-17-21	Room Charge	119.20	
03-17-21	Destination Marketing Fee - 1%	1.19	
03-17-21	Municipal Tax - 3%	3.61	
03-17-21	Hotel Room Tax - 8%	9.63	
03-17-21	Goods and Services Tax - 5%	6.02	
03-18-21	Room Charge	119.20	
03-18-21	Destination Marketing Fee - 1%	1.19	
03-18-21	Municipal Tax - 3%	3.61	
03-18-21	Hotel Room Tax - 8%	9.63	
03-18-21	Goods and Services Tax - 5%	6.02	
03-19-21	Laundry / Dry Cleaning Charge	47.40	
03-19-21	Goods and Services Tax - 5%	2.37	
03-19-21	Room Charge	119.20	
03-19-21	Destination Marketing Fee - 1%	1.19	
03-19-21	Municipal Tax - 3%	3.61	
03-19-21	Hotel Room Tax - 8%	9.63	
03-19-21	Goods and Services Tax - 5%	6.02	
03-20-21	Room Charge	119.20	
03-20-21	Destination Marketing Fee - 1%	1.19	
03-20-21	Municipal Tax - 3%	3.61	
03-20-21	Hotel Room Tax - 8%	9.63	
03-20-21	Goods and Services Tax - 5%	6.02	
03-21-21	Mastercard XXXXXXXXXXXX[REDACTED]XX/XX		558.60
03-21-21	Room Charge	119.20	

More than 7 nights

Date	Description	Charges	Credits
03-21-21	Destination Marketing Fee - 1%	1.19	
03-21-21	Municipal Tax - 3%	3.61	
03-21-21	Hotel Room Tax - 8%	9.63	
03-21-21	Goods and Services Tax - 5%	6.02	
03-22-21	Room Charge	119.20	
03-22-21	Destination Marketing Fee - 1%	1.19	
03-22-21	Municipal Tax - 3%	3.61	
03-22-21	Hotel Room Tax - 8%	9.63	
03-22-21	Goods and Services Tax - 5%	6.02	
03-23-21	Room Charge	119.20	
03-23-21	Destination Marketing Fee - 1%	1.19	
03-23-21	Municipal Tax - 3%	3.61	
03-23-21	Hotel Room Tax - 8%	9.63	
03-23-21	Goods and Services Tax - 5%	6.02	
03-24-21	Room Charge	119.20	
03-24-21	Destination Marketing Fee - 1%	1.19	
03-24-21	Municipal Tax - 3%	3.61	
03-24-21	Hotel Room Tax - 8%	9.63	
03-24-21	Goods and Services Tax - 5%	6.02	
03-25-21	Room Charge	119.20	
03-25-21	Destination Marketing Fee - 1%	1.19	
03-25-21	Municipal Tax - 3%	3.61	
03-25-21	Hotel Room Tax - 8%	9.63	
03-25-21	Goods and Services Tax - 5%	6.02	
03-26-21	Mastercard XXXXXXXXXXXXXX [REDACTED] XX/XX		189.42
		Total Charges	1,725.57
		Total Credits	1,725.57
		Balance	0.00