

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Babchuk, Michele

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Babchuk, Michele

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Babchuk, Michele

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$471.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$471.06</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Invoice
ROUTE:9

Remit To:

800 Viewfield Road, Victoria, B.C. V9A 4V1
250.384.0565 OR tf 1.800.735.3433
Accounting 250.414.3359
F 250.384.2553

ACC#: [REDACTED]

BILL TO :
NORTH ISLAND CONSTITUENCY
MICHELE BABCHUCK MLA
908 ISLAND HWY
CAMPBELL RIVER, BC V9W2C3

SHIP TO :
NORTH ISLAND CONSTITUENCY
MICHELE BABCHUCK MLA
908 ISLAND HWY
CAMPBELL RIVER, BC V9W2C3
Canada

Special Instructions :
Delivery Number SHPDC30210405446

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR097527	Apr-22-2021	michelle		ORD000143394	Apr-22-2021	COURTENAY STORE	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
20	20		14421 100% RECYCLED LETTER 20# 500PK	51992-00	\$8.28	PK	\$165.60
3	3		HLR06034 NOTEBOOK 5STAR 5 SUB 9.5x6 180		\$11.99	EA	\$35.97
1		1	KRI01930 PAPER TOWELS WHITE SWAN 24/BOX	38125-00	\$38.30	BX	
Subtotal:		\$201.57	Freight:	GST: \$10.08	PST: \$14.11	EHF: \$0.00	Total \$225.76
Paid Amount		\$0.00					

GST REGISTRATION NUMBER [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE www.monk.ca/shipping-returns
TERMS: NET 30 DAYS FROM INVOICE DATE
INTEREST ON OVERDUE ACCOUNTS
2% MONTH AND 26.9% / ANNUM



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]

MICHELE BABCHUK, MLA
 NORTH ISLAND CONSTITUENCY
 908 ISLAND HWY
 CAMPBELL RIVER BC V8W 2C3

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2021
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.92 /EA	4.60	G
7777000100	(Mar/21)-Letters Mailed	1 EA	0.92 /EA	0.92	G
Subtotal				5.52	
GST/HST # [REDACTED] 5.000 %				5.52	
Total (CAD)				5.80	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

Invoice
ROUTE-9

Remit To:

800 Viewfield Road, Victoria, B.C. V9A 4V1
250.384.0565 OR tf 1.800.735.3433
Accounting 250.414.3359
F 250.384.2553

ACC#: [REDACTED]

BILL TO :
NORTH ISLAND CONSTITUENCY
MICHELE BABCHUCK MLA
908 ISLAND HWY
CAMPBELL RIVER, BC V9W2C3

SHIP TO :
NORTH ISLAND CONSTITUENCY
MICHELE BABCHUCK MLA
908 ISLAND HWY
CAMPBELL RIVER, BC V9W2C3
Canada

Special Instructions :
Delivery Number SHPDC30210500031

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR101691	May-03-2021	michelle		ORD000143394	Apr-22-2021	COURTENAY STORE	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		KRI01930 PAPER TOWELS WHITE SWAN 24/BOX	38125-00	\$38.30	BX	\$38.30

Subtotal:	\$38.30	Freight:		GST:	\$1.92	PST:	\$2.68	EHF:	\$0.00	Total	\$42.90
Paid Amount							\$0.00				

GST REGISTRATION NUMBER # [REDACTED]

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RETURN POLICY ONLINE www.monk.ca/shipping-returns
TERMS: NET 30 DAYS FROM INVOICE DATE
INTEREST ON OVERDUE ACCOUNTS
2% MONTH AND 26.9% / ANNUM

Invoice
ROUTE:1

Remit To:

800 Viewfield Road, Victoria, B.C. V9A 4V1
250.384.0565 OR if 1.800.735.3433
Accounting 250.414.3359
F 250.384.2553

ACC#: [REDACTED]

BILL TO :
NORTH ISLAND CONSTITUENCY OFFICE
908 ISLAND HWY
CAMPBELL RIVER, BC V9W3C2

SHIP TO :
NORTH ISLAND CONSTITUENCY OFFICE
908 ISLAND HWY
CAMPBELL RIVER, BC V9W3C2

Special Instructions :

Delivery Number STR180006788

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
STR180006788	Jan-13-2021	[REDACTED]	43035-40000-7200	STR180006788	Jan-13-2021	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
2	2		BAS5101800 COPY PAPER LETTER 96B 20#	51018-00	\$6.59	PK	\$13.18

Subtotal:	\$13.18	Freight:	GST:	\$0.66	PST:	\$0.92	EHF:	\$0.00	Total:	\$14.76
Paid Amount	\$0.00									

GST REGISTRATION NUMBER # [REDACTED]

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TERMS: NET 30 DAYS FROM INVOICE DATE.
INTEREST ON OVERDUE ACCOUNTS
2% MONTH AND 26.9% / ANNUM



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]

MICHELE BABCHUK, MLA
 NORTH ISLAND CONSTITUENCY
 908 ISLAND HWY
 CAMPBELL RIVER BC V8W 2C3

Invoice	
Document Number	Date
[REDACTED]	31-May-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.92 /EA	3.68	G
7777000300	Flats Mailed	5 EA	2.90 /EA	14.50	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				24.78	
GST/HST # [REDACTED] 5.000 %				24.78	1.24
Total (CAD)				26.02	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

Invoice
ROUTE:9

Remit To:


800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 OR tf 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553

ACC#: 

BILL TO :
 NORTH ISLAND CONSTITUENCY
 MICHELE BABCHUCK MLA
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W2C3

SHIP TO :
 NORTH ISLAND CONSTITUENCY
 MICHELE BABCHUCK MLA
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W2C3
 Canada

Special Instructions :
 Delivery Number SHPDC30210506489

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR108736	May-26-2021			ORD000145871	May-26-2021	COURTENAY STORE	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
2	2		FST78223 ANTIQUE BOND NATURAL	51306-08	\$48.89	PK	\$97.78
1	1		KRI53600 SPONGE TOWELS ULTRA 6RL/PKG	38901-00	\$12.22	PK	\$12.22
1	1		KRI80136 SCOTTIES MULTI TISSUE 6BOX/PKG	38866-00	\$9.99	PK	\$9.99
1	1		AVE11201 INDEX STYLE EDGE 8 TAB	39021-00	\$4.88	ST	\$4.88
1	1		SPX912KE-100 ENVELOPE 9x12 24LB OE KRAFT	17113-08	\$14.25	PK	\$14.25

Received


Subtotal:	\$139.12	Freight:	GST: \$6.96	PST: \$9.74	EHF: \$0.00	Total	\$155.82
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Paid Amount	\$0.00
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GST REGISTRATION NUMBER # 

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 TERMS: NET 30 DAYS FROM INVOICE DATE
 INTEREST ON OVERDUE ACCOUNTS
 2% MONTH AND 26.9% / ANNUM

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Babchuk, Michele

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$29.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$29.70</u></u>

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Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Campbell River
To
Quadra Island



Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/01

20'	Undersize Vehi	21.10
1	Adult	9.10
	Fuel Rebate	0.50-
Total		29.70

Visa

AUTH 898667 66387685 0010011468 C 29.70
VISA CREDIT
A000000031010 / 0000000000 / F000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

CAM 01 Jun 2021

SEE REVERSE SIDE OF TICKET

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Babchuk, Michele

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members