

Page: 1

Claim Number: 46734

MLA Name: B

Babchuk, Michele VM134732 RwRClaim Date:

September 22, 2021

Constituency:

North Island

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Trip Details:

Caucus meeting

OCT 0 5 2021

Travel To: Chilliwack

Date	Expenses	Amount
September 22, 2021 Constituency to	168(km) Duke Point Ferry Terminal	\$92.40
September 22, 2021 Tsawwassen Fe	118(km) erry Terminal to Meeting #1 to Hotel	\$64.90
September 24, 2021 Hotel to Meeting	119(km) g #2 to Tsawwassen Ferry Terminal	\$65.45
September 24, 2021 Duke Point Ferr	168(km) y Terminal to Constituency	\$92.40
September 22, 2021 Duke Point to Ts	Ferry sawwassen	\$69.00
September 22, 2021	MLA Per Diem	\$61.00
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Accommodation Expenses	\$208.80
September 24, 2021 Tsawwassen to	Ferry Duke Point	\$87.10
September 24, 2021	Lunch & Dinner only	\$48.50

Nanaimo (Duke Pt)
To
Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada V84 887

## LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/22 BOOKIN REF#:

Saver

20' Undersize Vehi 51.40 2' Adult 35.20 Fuel Rebate 0.50 Port Fee Adul 0.50 Total Prepaid 86.60

CHANGE DUE 0.00

35.20 = 2= 17.60

05:2.025

51.40 17.60 69.00

reimburse

Tsawwassen To Nanaimo (Duke Pt)



Victoria BC Canada VBW 887

### LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/24 BOOKIN REF#:

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
71	Adult	35.20 -
100	Fuel Rebate	0.50-
2	Port Fee Adul	0.50
	Total Prepaid	104.70

0.00

CHANGE DUE

87.10 Please poimburse

35.20 = 2 = 17.60

.

Guest	Michele Babchuk	Arrival 9/22/202	1 Departure 9/	24/2021 Room
Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70
			Total invoice	e 208.80



Page: 1

Claim Number: 46793

MLA Name: Babchuk, Michele VM134732 RwRClaim Date: October 03, 2021

Constituency: North Island Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: **Trip Details:** 

Constituency

Travel for session

EGISLATIVE ASSEMBLL

MANCIAL SERVICES

Date	Expenses	Amount
October 03, 2021 Constituency	264(km) y to Legislature	\$145.20
October 07, 2021 Legislature t	264(km) o Constituency	\$145.20
October 03, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00

Travel To:



Page: 1

Claim Number: 46924

MLA Name: Babchuk, Michele VM134732 RwRClaim Date:

October 17, 2021

Constituency: North Island Type Of Trip: MLA Travel

Prepared By:

Trip Details:

Claimant Type: Member of Legislative Assembly

**Travel From:** Constituency

Travel To: Travel for session

Victoria

OCT 29 2021

ANANCIAL SERVICES

EGISLATIVE ASSEMBLE

Date	Expenses	Amount
October 17, 2021	264(km)	\$145.20
Constituency	to Legislature	
October 28, 2021	264(km)	\$145.20
Legislature to	Constituency	
October 17, 2021	Dinner Only - Victoria	\$36.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	MLA Per Diem - Victoria	\$61.00
October 24, 2021	Dinner Only - Victoria	\$36.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00

**Total Payable** 

\$911.40



Page: 1

Claim Number: 47004

Babchuk, Michele VM134732 RwRClaim Date:

October 31, 2021

Constituency:

North Island

Type Of Trip:

MLA Name:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Constituency

Travel To:

EGISLATIVE ASSEMBLE NOV 0 5 2021

Victoria FINANCIAL SERVICES Travel for session)

Date Expenses		Amount
October 31, 2021	264(km)	\$145.20
Constituency t	o Legislature	
November 05, 2021	264(km)	\$145.20
Legislature to	Constituency	
October 31, 2021	Dinner Only - Victoria	\$36.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2021	Breakfast & Lunch Only-Victoria	\$39.50



Page: 1

Claim Number: 47124

**MLA Name:** 

Babchuk, Michele VM134732 RwRClaim Date:

November 14, 2021

Constituency:

North Island

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type:

Member of Legislative Assembly

Travel From: Trip Details:

Constituency

Travel for session

Travel To:

(ictoria ANANCIAL SERVICES

EGISLATIVE ASSEMBLE

Date	Expenses	Amount
November 14, 2021	264(km)	\$145.20
Constituency	to Legislature	
November 25, 2021	264(km)	\$145.20
Legislature to	Constituency	
November 14, 2021	Dinner Only - Victoria	\$36.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 19, 2021	MLA Per Diem - Victoria	\$61.00
November 21, 2021	Dinner Only - Victoria	\$36.00
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00