

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$605.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,071.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,677.42</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

[REDACTED]
[REDACTED]
Heriot Bay, BC
[REDACTED]

GST Registration Number
[REDACTED]

Babchuk, Michele - MLA North Island (Cortes)
Attn: Michele Babchuk and [REDACTED]
908 Island Hwy.
Campbell River, BC
V9W 2C3

August 27, 2021

Advertising in the 2022 Cortes Phone Book

Invoice No. 167

Business Information White Pages & Business Directory

Babchuk, Michele - MLA North Island (ad pg xx).....287-5100

Category/ies Business Directory

political representatives

#1 Display Ad Cortes (2" x 3.5") \$ 125.00
(including 1 category business directory)

./ . 20% discount 2nd ad - \$ 25.00

Subtotal \$ 100.00

5% GST \$ 5.00

Total payable due October 01, 2021 \$ 105.00

Payment Options: Cheque, Money Order, Interac e-Transfer

Terms: Please make cheque/money order payable to [REDACTED] and remit to the mailing address stated above. For Interac e-Transfer, please use email address stated below – thank you.

Please note: With the payment of this invoice you are approving the listing information for the Business Directory & White Pages as well as the category/ies your business will be listed under.

info@islandphonebooks.ca
www.islandphonebooks.ca
250-285-3810

[REDACTED]
[REDACTED]
Heriot Bay, BC
[REDACTED]

GST Registration Number
[REDACTED]

Babchuk, Michele - MLA North Island (Quadra)
Attn: Michele Babchuk and [REDACTED]
908 Island Hwy.
Campbell River, BC
V9W 2C3

August 27, 2021

Advertising in the 2022 Quadra Phone Book Invoice No. 166

Business Information White Pages & Business Directory

Babchuk, Michele - MLA North Island (ad pg xx).....287-5100

Category/ies Business Directory

political representatives

#1 Display Ad Quadra (2" x 3.5") \$ 125.00
(including 1 category business directory)

Subtotal \$ 125.00
5% GST \$ 6.25

Total payable due October 01, 2021 \$ 131.25

Payment Options: Cheque, Money Order, Interac e-Transfer

Terms: Please make cheque/money order payable to [REDACTED] and remit to the mailing address stated above. For Interac e-Transfer, please use email address stated below – thank you.

Please note: With the payment of this invoice you are approving the listing information for the Business Directory & White Pages as well as the category/ies your business will be listed under.

info@islandphonebooks.ca
www.islandphonebooks.ca
250-285-3810



**The
EAGLE**
Your Locally-Owned Eye on True North Island Life

INVOICE

Oct. 29, 2021

INVOICE#1585

[REDACTED]
North Island Eagle
Box 2167
Port Hardy, BC V0N 2P0
250.949.0337

Michele Babchuk
908 Island Highway

Salesperson	Job	Date of Sale	Payment Terms
[REDACTED]	Owner/Publisher	Oct. 29, 2021	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	Sept. 24 - Truth & Recon.	\$179.00	\$179.00

Subtotal: \$179.00

Sales Tax: \$8.95

Total: \$187.95

Cheques payable to [REDACTED]
E-transfers available – call for further details.
Your business is appreciated!

GST# [REDACTED]

[REDACTED] Box 2167, Port Hardy, BC V0N 2P0 Phone 250.949.0337 publisher@northislandeagle.com

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO Michele Babchuck
 908 Island Hwy
 Campbell River, BC V9W 2C8

NUMBER	PAGE
8966	1
DATE	
10/21/2021	

	ZBAB01	Due Upon Receipt
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	DESCRIPTION	AMOUNT
Ha-shilth-sa Subscriptions	Issue: October 15, 2021 Ha-Shilth-Sa Newspaper One Year Subscription	\$35.00
Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No. [REDACTED]

TOTAL **\$35.00**



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p>BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL)</p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p>	
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CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



**River Ink Printing
and Signs Ltd.**

1451 Dogwood St
Campbell River BC
V9W 3A5

+1 2502872427
info@riverink.ca
GST/HST Registration

No.: [REDACTED]

PST BC Registration

No.: [REDACTED]

Business Number
[REDACTED]

Invoice 10470



BILL TO

Michele Babchuck,
MLA North Island
9080 Island Highway
Campbell River, BC

DATE
08/05/2021

PLEASE PAY
\$144.28

DUE DATE
08/05/2021

QTY DESCRIPTION

AMOUNT

1 Layout/Design for door vinyl	47.40
1 White Cut Vinyl Decal for Glass door	48.13
25 Installer time	35.50

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	131.03
GST @ 5%	6.56
PST (BC) @ 7%	6.69
TOTAL	144.28

TOTAL DUE \$144.28

THANK YOU.

**River Ink Printing
and Signs Ltd.**

1451 Dogwood St
Campbell River BC
V9W 3A5

+1 2502872427
info@riverink.ca
GST/HST Registration

No.: [REDACTED]

PST BC Registration

No.: [REDACTED]

Business Number

[REDACTED]

Invoice 11213



BILL TO
Michele Babchuck,
MLA
908 Island Hwy.
Campbell River
V9W 2C3

DATE
12/01/2021

PLEASE PAY
\$410.48

DUE DATE
12/01/2021

QTY DESCRIPTION

AMOUNT

1 Design on Christmas Cards 42.50

300 Colour Christmas Cards 324.00

We appreciate your business and look forward to helping you again soon.

SUBTOTAL 366.50
GST @ 5% 18.33
PST (BC) @ 7% 25.65
TOTAL 410.48

TOTAL DUE \$410.48

THANK YOU.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$538.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$89.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$628.18</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-



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
94887995	30-Sep-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 # 94887995 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
Subtotal				1.84	
GST/HST #	[REDACTED]	5.000 %	1.84	0.09	
Total (CAD)				1.93	

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.



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
94905915	31-Oct-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 # 94905915 Bill To [REDACTED] Invoice Date 2021.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
Subtotal				0.92	
GST/HST # [REDACTED] 5.000 %				0.92	0.05
Total (CAD)				0.97	

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 DISHONOURD 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 SHPDC30211004087

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR159837	Oct-15-2021	[REDACTED]		ORD000155750	Oct-15-2021	COURTENAY STORE	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		AVE08160 LABELS INKJET 1x2-5/8 ADDRESS	31422-00	\$16.29	BX	\$16.29
1	1		BAS2400722 FILE FOLDER LEGAL 100/BOX NAVY	24007-22	\$25.26	BX	\$25.26
1	1		PILFRP5L2 FRIXION GEL PENS BLU 2/PK .5mm	55288-02	\$5.70	PK	\$5.70
1	1		PILFRP5L2 FRIXION GEL PENS BLU 2/PK .5mm	55288-02	\$5.70	PK	\$5.70
2	2		KRI53600 SPONGE TOWELS ULTRA 6RL/PKG	38901-00	\$12.22	PK	\$24.44
Subtotal:		\$77.39	Freight:	GST: \$3.87	PST: \$5.42	EHF: \$0.00	Total \$86.68

Paid Amount	\$0.00	Restock Fee
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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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Babchuk, Michele

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$734.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$734.50</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
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$30.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$30.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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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