

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,677.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,094.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,771.60</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



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

INVOICE

Jan. 9, 2022

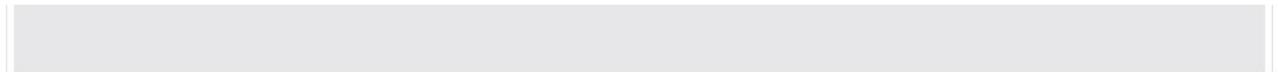
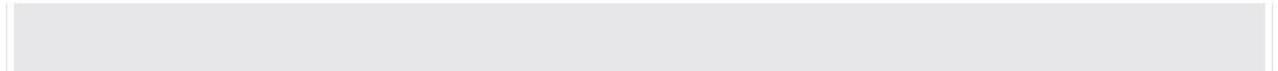
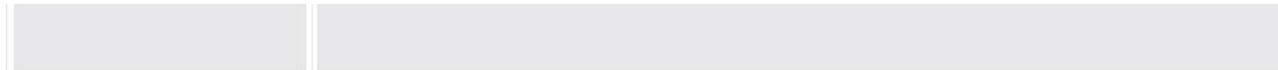
INVOICE#1658



Michele Babchuk
908 Island Highway

Salesperson	Job	Date of Sale	Payment Terms
[REDACTED]	Owner/Publisher	Jan. 9, 2022	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	Dec. 23 - Christmas	\$179.00	\$179.00



Subtotal: \$179.00

Sales Tax: \$8.95

Total: \$187.95



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MICHELE BABCHUK MLA NORTH ISL CONSTITUENCY OFFICE 908 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2C3		11/01/21 - 11/30/21	MICHELE BABCHUK MLA NORTH ISL	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34177410	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		11/30/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. R [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			0.00	
				BL		
11/10	34177409	PUBLICATION: CAMPBELL RIVER MIRROR - News AD CLASS: Supplements Remembrance Day PAGE: B 5 Remembra 3 Color Supplement ePaper Ad Class Totals: \$210.25 Publication Totals: \$210.25	4x3i 12i	1	205.00 0.00 5.25	
				12.000 inch		
11/10	34177410	PUBLICATION: NORTH ISLAND GAZETTE - News AD CLASS: Display Advertising Remembrance day PAGE: W 7 Remembra 3 color ePaper Ad Class Totals: \$84.25 Publication Totals: \$84.25	4x3i 12i	1	79.00 0.00 5.25	
				12.000 inch		
11/30		BC GST			14.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
309.22						309.22

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34177410	11/30/21	\$ 309.22
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHELE BABCHUK MLA NORTH ISL	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

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
9004	1
DATE	
01/13/2022	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	Issue: November 4, 2021	\$110.00
Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No: XXXXXXXXXX

TOTAL	\$110.00
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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
9018	1
DATE	
01/14/2022	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	Issue: December 16, 2021	\$110.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: XXXXXXXXXX

TOTAL	\$110.00
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Invoice

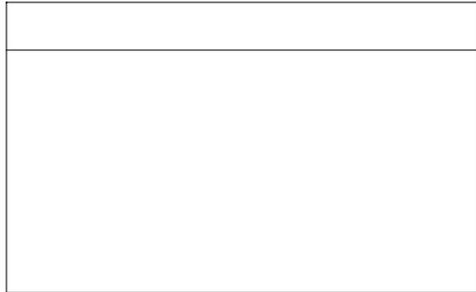


Customer No.	Date	Ticket #
	December 16, 2021	T1-126892

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

MICHELE BABCHUK
 NDP
 NORTH ISLAND
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	22.32	EACH	22.32

Subtotal:	22.32
GST:	1.12
PST:	1.56
Total:	25.00

Tender:	
A/R Charge	25.00
Net tender:	25.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MICHELE BABCHUK MLA NORTH ISL CONSTITUENCY OFFICE 908 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2C3		02/01/22 - 02/28/22	MICHELE BABCHUK MLA NORTH ISL			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34219154	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	02/28/22	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	0.00	
02/23	34219154	PUBLICATION: CAMPBELL RIVER MIRROR - News AD CLASS: Supplements Pink Shirt 2022 PAGE: A 12 PinkShrt 3 Color Supplement ePaper Ad Class Totals: \$335.25 Publication Totals: \$335.25 BC GST	4x6i 24i	1 24.000 inch	330.00 0.00 5.25	
02/28					16.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
352.01						352.01

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34219154	02/28/22	\$ 352.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHELE BABCHUK MLA NORTH ISL	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Babchuk, Michele

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$628.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$74.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$702.52</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

Description	Holiday Mailer
Vendor	MLA
Amount	-\$200.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Ministry of Citizens Services
 BC Mail Press
 PO Box 9453 Stn Pro Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 : 250-952-5117
 Email: BCMPACCT@Victoria1.01.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94941543	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Ship To: [REDACTED] Invoice # 94941543 Bill To: [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.92 /EA	261.2	G
Subtotal				261.2	
GST/HST # [REDACTED] 5.000				261.2	13.06
Total CAD				274.34	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer P.O. Box 9451 Stn Pro 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	<u>\$79.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$109.80</u></u>

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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

Invoice

Number: SI-2702
Issued: 09/04/2021
Due: 10/04/2021

Deliver To
908 Island Highway
Campbell River BC V9W 2C3



North Island MLA - Michele Babchuk
908 Island Highway
Campbell River BC V9W 2C3

Strathcona Recycling & Disposal
#12-3610 Christie Park Way
Courtenay BC V9N 9T6
Canada
2502076500
strathconarecycling@gmail.com
GST/HST [REDACTED]

Service Description	Sales Tax	Amount
On- call Recycling clean-out. July 29, 2021.	GST 5.00%	76.00
	Subtotal	76.00
	GST 5.00%	3.80
	Invoice Total	79.80
	Total to Pay	\$79.80