

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>\$17.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17.47</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 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
-
-
-



Invoice

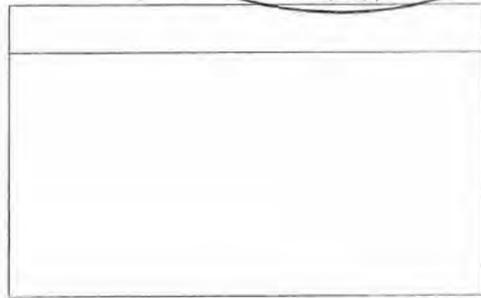


Customer No.	Date	Ticket #
[REDACTED]	May 05, 2022	T1-128816

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: [REDACTED]	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
1	1067	Travel Umbrella	15.60	EACH
				Total
				15.60

Subtotal:	15.60
GST:	0.78
PST:	1.09
Total:	17.47
Tender:	
A/R Charge	17.47
Net tender:	17.47



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

GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$935.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$935.63</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

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		03/01/22 - 03/31/22	MICHELE BABCHUK MLA NORTH ISL			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34234383	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/22			
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	
02/28		BALANCE FORWARD			352.01	
03/15	66243	Payment on Account			-352.01	
				BL		
03/30	34234383	PUBLICATION: CAMPBELL RIVER MIRROR - News AD CLASS: Supplements Women of Influence PAGE: Z 17 WomenBus 3 Color Supplement ePaper	8x3.75i 30i	1	400.00	
		Ad Class Totals: \$405.25		30.000 inch	0.00	
		Publication Totals: \$405.25			5.25	
03/31		BC GST			20.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
425.51						425.51

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
34234383	03/31/22	\$ 425.51
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.



c/o Box 264, Quathiaski Cove, BC, V0P 1N0

To: Michele Babchuk, MLA
908 Island Highway
Campbell River, BC, V9W 2C3

April 4, 2022

INVOICE

Advertisement in 2022 Studio Tour Brochure: **\$97.00**
1.7" x 2.7"

Please make cheque payable to: Quadra Island Studio Tour
Box 264
Quathiaski Cove, BC, V0P 1N0

or send an E Transfer deposit for the QI Studio Tour account: coltergytelus.net
Your security question: *What month is Studio Tour weekend?*

Thanks again for your support!

██████████ treasurer
██████████@telus.net



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		05/01/22 - 05/31/22	MICHELE BABCHUK MLA NORTH ISL
		INVOICE #	TERMS OF PAYMENT
		34262682	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			0.00	
				BL		
05/25	34262682	PUBLICATION: CAMPBELL RIVER MIRROR - News AD CLASS: Supplements Seniors Directory PAGE: Z 10 SenorDir 3 Color Supplement ePaper Ad Class Totals: \$230.25 Publication Totals: \$230.25 BC GST	2.8x2.2 6.3i	1	225.00	
				6.300 inch	0.00	
05/31					5.25	
					11.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
241.76						241.76

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34262682	05/31/22	\$ 241.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



Grant Illuminated Signs Ltd.
1711 19th Avenue
Campbell River BC V9W4M4
250-287-8558
www.grantsigns.ca
GST/HST Registration No.: [REDACTED]
PST BC Registration No.: [REDACTED]

INVOICE

BILL TO

MICHELE BABCHUK, MLA
908 ISLAND HWY
CAMPBELL RIVER B.C. V9W4B2

INVOICE # 30333

DATE 13/06/2022

DUE DATE 13/06/2022

TERMS Due on receipt

WORK ORDER#

156275

QTY	ACTIVITY	RATE	TAX	AMOUNT
1	NI Setup Setup	55.00	GST/PST BC	55.00
2	NI Signs - Other 12" x 24" Magnetic Signs	49.00	GST/PST BC	98.00

SUBTOTAL	153.00
GST @ 5%	7.65
PST (BC) @ 7%	10.71
TOTAL	171.36
BALANCE DUE	\$171.36

Interest of 2% per month (26.8% per annum) charged on overdue accounts.

If you would like to pay using e-transfer please remit to admin@grantsigns.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$27.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$27.95</u></u>

Note 1

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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, 2022 to Jun. 30, 2022**

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
95000384	31-Mar-2022
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 # 95000384 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
Subtotal				2.85	
GST/HST # [REDACTED] 5.000 %				2.85	0.14
Total (CAD)				2.99	

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

Remit To:
Monk Office

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 OFFI
908 ISLAND HWY
CAMPBELL RIVER BC V9W3C2

SHIP TO:

NORTH ISLAND CONSTITUENCY OFFI
908 ISLAND HWY
CAMPBELL RIVER BC V9W3C2

Special Instructions:

Invoice No.	Invoice Date	Purchase Order No.	Location Code	Sales TM	Page
STR180021393	01-24-2022	[REDACTED]	1800	1802	1

Ordered	Shipped	Stock No. / Description	Price	U/M	Amount
1		HLR13223 COIL EXERCISE BOOK RULED 250PG	4.94	EA	4.94
1		HLR13225 COIL EXERCISE BOOK 3-SUB 300PG	5.39	EA	5.39

Subtotal		10.33
PST	7 %	0.73
GST	5 %	0.52
Invoice Total		\$11.58
Paid Amount		\$0.00
Total		\$11.58

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

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS



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
95035919	31-May-2022
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
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # [REDACTED] 5.000 %				8.94	0.45
Total (CAD)				9.39	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2022 to Jun. 30, 2022**

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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