



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48615

MLA Name: Babchuk, Michele VM134732 RWR **Claim Date:** September 25, 2022

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Parksville

Trip Details: Caucus Meeting



Date	Expenses	Amount
September 25, 2022	119(km) Constituency to Hotel	\$65.45
September 27, 2022	119(km) Hotel to Constituency	\$65.45
September 25, 2022	Lunch only	\$27.00
September 27, 2022	Accommodation Expenses	\$468.60 ✓
September 27, 2022	Dinner Only	\$36.00
Total Payable		\$662.50

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	RM	Room Charge		189.00
09/25/2022	PSTA	Provincial Tax Accommodations		15.12
09/25/2022	DMF	Destination Marketing Fee		3.78
09/25/2022	GST	Goods & Services		9.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		189.00
09/26/2022	PSTA	Provincial Tax Accommodations		15.12
09/26/2022	DMF	Destination Marketing Fee		3.78
09/26/2022	GST	Goods & Services		9.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	MC	Master Card ***** [REDACTED]		(468.60)
				(CAD)
Sub-Total:				408.00
Total Tax:				60.60
Total Payments:				(468.60)
Total Due:				0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48851

MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: October 16, 2022

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria OCT 25 2022

Trip Details: Travel for session



Date	Expenses	Amount
October 16, 2022	264(km) Constituency to Legislature	\$145.20
October 16, 2022	Dinner Only - Victoria	\$36.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 20, 2022	MLA Per Diem - Victoria	\$61.00
October 21, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$552.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48900

MLA Name: Babchuk, Michele VM134732 Rwf

Claim Date: October 26, 2022

Constituency: North Island

Type Of Trip: MLA Travel

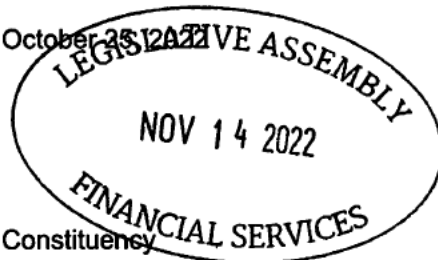
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Constituency

Trip Details: Travel for VIEA 2022 'State of the Island' Economic Summit, in Nanaimo.



Date	Expenses	Amount
October 25, 2022	115(km) Legislature to hotel	\$63.25
October 27, 2022	152(km) Hotel to Constituency	\$83.60
October 25, 2022	Dinner Only <i>B/L previously claimed</i>	[REDACTED] 21.50
October 26, 2022	MLA Per Diem	\$61.00
October 27, 2022	Accommodation Expenses	\$377.60 ✓
October 27, 2022	Breakfast only	[REDACTED]

Total Payable [REDACTED]
633.95

Guest Michele Babchuk Arrival 10/25/2022 Departure 10/27/2022 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
10/25/2022	Parking	2	8.57	17.14
10/25/2022	Parking Federal Tax GST 5%	2	0.43	0.86
10/25/2022	Room Charge	1	155.00	155.00
10/25/2022	GST Taxes 5%	1	7.75	7.75
10/25/2022	Provincial Hotel Tax 8%	1	12.40	12.40
10/25/2022	Municipal Room Tax 3%	1	4.65	4.65
10/26/2022	Room Charge	1	155.00	155.00
10/26/2022	GST Taxes 5%	1	7.75	7.75
10/26/2022	Provincial Hotel Tax 8%	1	12.40	12.40
10/26/2022	Municipal Room Tax 3%	1	4.65	4.65

Total invoice 377.60

10/27/2022 Mastercard -377.60

Total Paid -377.60

Total Due 0.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 49033

MLA Name: Babchuk, Michele VM134732 Rwr **Claim Date:** November 06, 2022

Constituency: North Island

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Campbell River

Travel To: Port Hardy

Trip Details: In-constituency travel for meetings



Date	Expenses	Amount
November 06, 2022	240(km) Campbell River to Port Hardy	\$132.00
November 09, 2022	240(km) Port Hardy to Campbell River	\$132.00
November 06, 2022	Dinner Only	\$36.00
November 08, 2022	Dinner Only	\$36.00
November 09, 2022	Accommodation Expenses	\$480.24 ✓
Total Payable		\$816.24

Date	Folio	Reference	Amount	Tax	Total
06 Nov 2022	1	Room Charge	\$138.00	\$22.08	\$160.08
07 Nov 2022	1	Room Charge	\$138.00	\$22.08	\$160.08
08 Nov 2022	1	Room Charge	\$138.00	\$22.08	\$160.08
09 Nov 2022	1	Check-Out (MasterCard)	\$-480.24	\$0.00	\$-480.24
		Room Charges	\$414.00	\$66.24	\$480.24
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-480.24	\$0.00	\$-480.24
		Balance			\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49034

MLA Name: Babchuk, Michele VM134732 RWR **Claim Date:** October 30, 2022

Constituency: North Island

Type Of Trip: MLA Travel

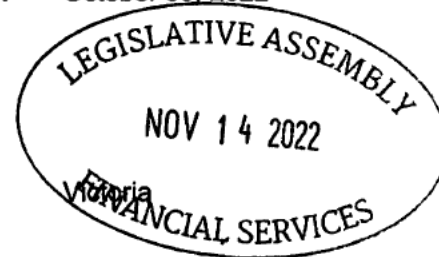
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To:

Trip Details: Travel for session



Date	Expenses	Amount
October 30, 2022	264(km) Constituency to Legislature	\$145.20
November 04, 2022	264(km) Legislature to Constituency	\$145.20
October 30, 2022	Dinner Only - Victoria	\$36.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$609.90



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 49108

MLA Name: Babchuk, Michele VM134732 Rwf
Claim Date: November 13, 2022

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Meetings in Victoria



Date	Expenses	Amount
November 13, 2022	264(km) Constituency to Victoria	\$145.20
November 13, 2022	Dinner Only - Victoria	\$36.00
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$364.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49109

MLA Name: Babchuk, Michele VM134732 **RwR** **Claim Date:** November 17, 2022

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details: Premier swearing in ceremony



Date	Expenses	Amount
November 17, 2022	Airfare - oneway Victoria to Vancouver	\$395.00
November 17, 2022	MLA Per Diem - Victoria	\$61.00
November 18, 2022	Accommodation Expenses	\$ [REDACTED] -291.55
November 18, 2022	Airfare - oneway Vancouver to Victoria	\$395.00
November 18, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$ [REDACTED] 1203.55

Thursday, November 17, 2022

Departure:

Victoria Harbour

» Directions

Arrival:

Invoice #646933

FARE-YWH-FULL-2022

\$376.19

+ GST

\$18.81

Billing

\$376.19

Taxes

\$18.81


Grand Total

\$395.00

Friday, November 18, 2022



Departure:

 Vancouver Harbour

» [Directions](#)

Arrival:

Invoice #646935

FARE-YWH-FULL-2022

\$376.19

+ GST

\$18.81

Billing

\$376.19

Taxes

\$18.81

Grand Total

\$395.00

Company Name : Provincial Government

Cashier NO. : 315
Membership No. :

Date	Description	Reference	Charges	Credits
11-17-22	[REDACTED]		[REDACTED]	
11-17-22	Room Charge		249.00	
11-17-22	Room DMF Fee 1.3%		3.15	
11-17-22	Room PST Tax 8%		19.70	
11-17-22	Room MRDT Tax 3%		7.39	
11-17-22	Room GST Tax 5%		12.31	
11-18-22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		308.55
			Total	
				[REDACTED]
Balance Due			CAD \$	0.00
				291.55

GST Tax Summary: [REDACTED]



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Claim Number: 49169

MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: November 21, 2022

Constituency: North Island

Type Of Trip: MLA Travel

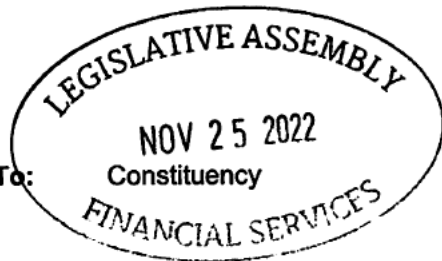
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Constituency

Trip Details: Travel for session



Date	Expenses	Amount
November 24, 2022	264(km) Legislature to Constituency	\$145.20
November 21, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$355.20



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 49254

MLA Name: Babchuk, Michele VM134732 Rwf **Claim Date:** December 06, 2022

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To:

Victoria

Trip Details: Travel for Cabinet Swearing In



Date	Expenses	Amount
December 06, 2022	264(km) Constituency to Victoria	\$145.20
December 07, 2022	264(km) Victoria to Constituency	\$145.20
December 06, 2022	Lunch and Dinner Only-Victoria	\$48.50
December 07, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$378.40



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 49255
MLA Name: Babchuk, Michele VM134732 Rwf
Claim Date: November 28, 2022
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Travel for the First Nations Leadership Gathering.



Date	Expenses	Amount
November 28, 2022	150(km) Constituency to Departure Bay Ferry Terminal	\$82.50
November 28, 2022	21(km) Horseshoe Bay Ferry Terminal to Hotel	\$11.55
December 01, 2022	21(km) Hotel to Horseshoe Bay Ferry Terminal	\$11.55
December 01, 2022	150(km) Departure Bay Ferry Terminal to Constituency	\$82.50
November 28, 2022	Ferry Departure Bay to Horseshoe Bay	\$100.40
November 28, 2022	Lunch & Dinner only	\$48.50
November 29, 2022	Dinner Only	\$36.00
November 30, 2022	Accommodation Expenses	\$812.66
November 30, 2022	Dinner Only	\$36.00
December 01, 2022	Ferry Horseshoe Bay to Departure Bay	\$100.40

Total Payable

\$1322.06

Date	Description	Additional Information	Charges	Credits
11-28-22	Room Charge		299.00	
11-28-22	Destination Marketing Fee		3.87	
11-28-22	Room GST		15.14	
11-28-22	Room Tax		33.32	
11-28-22	Parking - Guest (Valet)		55.00	
11-29-22	Room Charge		299.00	
11-29-22	Destination Marketing Fee		3.87	
11-29-22	Room GST		15.14	
11-29-22	Room Tax		33.32	
11-29-22	Parking - Guest (Valet)		55.00	
11-30-22	Mastercard / Diners			812.66

Nanaimo (Dep. Bay)
To
Horseshoe Bay


Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/28
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 100.40

Prepayment 17.00

Master Card

Horseshoe Bay
To
Nanaimo (Dep. Bay)


Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/01
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
1	BC Senior	0.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 100.40

Prepayment 17.00