

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$954.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$954.34</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$4,691.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$672.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,364.43</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, 2022 to Dec. 31, 2022**

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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, 2022 to Mar. 31, 2023**

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. 2, 2023
INVOICE#2050

██████████
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
██████████	Owner/Publisher	Jan. 2, 2023	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	Dec. 23 - Christmas	\$209.00	\$209.00

Subtotal: \$209.00

Sales Tax: \$10.45

Total: \$219.45

*Cheques payable to ██████████
E-transfers available – call for further details.
Your business is appreciated!*

GST# ██████████

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



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		12/01/22 - 12/31/22	MICHELE BABCHUK MLA NORTH ISL
		INVOICE #	TERMS OF PAYMENT
		34361603	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/22
		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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			350.96	
12/09	73562	Payment on Account			-350.96	
				BL		
12/21	34361602	PUBLICATION: CAMPBELL RIVER MIRROR - News AD CLASS: Display Advertising Christmas PAGE: A 5 General 3 color ePaper Ad Class Totals: \$295.25 Publication Totals: \$295.25	4x6i 24i	1	290.00 0.00 5.25	
				24.000 inch		
				BL		
12/28	34361603	PUBLICATION: NORTH ISLAND GAZETTE - News AD CLASS: Display Advertising Greetings PAGE: A 3 General 3 color ePaper Ad Class Totals: \$164.25 Publication Totals: \$164.25	4x6i 24i	1	159.00 0.00 5.25	
				24.000 inch		
12/31		BC GST			22.97	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
482.47						482.47

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
34361603	12/31/22	\$ 482.47
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.



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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
9375	1
DATE	
01/20/2023	

		Due Upon Receipt

	DESCRIPTION	AMOUNT
Subscriptions	Ha-Shilth-Sa Newspaper One Year Subscription	\$35.00

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

GST Registration No: XXXXXXXXXX

TOTAL	\$35.00
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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Babchuk, Michele

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$382.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$338.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$720.61</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
95153205	31-Dec-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 # 95153205	Bill To [REDACTED]	Invoice Date 2022.12.31
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Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	233 EA	0.95 /EA	221.35	G

Subtotal				221.35
GST/HST # [REDACTED]	5.000 %		221.35	11.07
Total (CAD)				232.42

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

ROUTE:9

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 SHPDC30221001797

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR278858	Oct-12-2022			WEB107562	Oct-04-2022	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		BAS4996107 FIG PAD BASICS LETTER CANARY	49961-07	\$21.83	PK	\$21.83
Subtotal:			Freight:	GST:	PST:	EHF:	Total:
\$21.83				\$1.34	\$1.88	\$0.00	\$30.05

Paid Amount	\$0.00	Restock Fee	Fuel Surcharge
			\$5.00

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

Unopened items, with a receipt, in original packaging and returned within 90 days will receive a refund to the original method of payment** or will receive an exchange. Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at www.canadiantire.ca.

Exceptions:
Returns, exchanges or warranties on an item without a receipt may not be accepted. A defective item is subject to the manufacturer's warranty and will be repaired or replaced. Visit www.canadiantire.ca for our full policy and list of all item exceptions. Valid ID may be required.

*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire "Money" loyalty program within 90 days after the date of purchase.
** Less the value of any Canadian Tire "Money" or other benefit given at the time of the original purchase.

Notre engagement envers vous:
Nous tenterons d'effectuer un remboursement ou un échange pour tout article acheté dans n'importe quel magasin Canadian Tire sur présentation du reçu original et de l'Argent Canadian Tire remis au moment de l'achat. Si vous n'avez pas votre reçu, nous vous proposerons de procéder à une recherche de reçu.
Politique sur les retours:
Les articles dans leur emballage d'origine non ouvert accompagnés d'un reçu et retournés dans les 90 jours après la date d'achat feront l'objet d'un remboursement appliqué au mode de paiement d'origine** ou d'un échange.

CANADIAN TIRE #437

1444 ISLAND HWY
CAMPRELL RIVER, B.C. V9W 8C9
(250) 286-0188

REG #: 6 01/19/2023 [REDACTED] TRANS #: 148
OPERATOR #: 75937 Float: 001

142-7025-2	36 COFFEE POD D	\$	34.99
153-2137-0	KCUP VH HOUSE 4	\$	26.99
(SAVED \$ 9.00)			
153-1139-2	(TH STEEP TEA,	\$	23.99
043-1003-6	KEIRIG K-SELECT	\$	129.99
(SAVED \$ 40.00)			
298-5948-8	RECYCLING FEE	\$	0.70

SUBTOTAL	\$	216.66
GST 5%	\$	8.28
PST 7%	\$	11.60
TOTAL	\$	236.54
M/C TEND	\$	236.54

MASTERCARD PURCHASE

MASTERCARD #: *****[REDACTED]
CHIP CARD
2023/01/19 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 03278J
A000000041010
Mastercard
000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

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 SHPDC30230103162

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR300504	Jan-18-2023			WEB113074	Jan-05-2023	[REDACTED]	1/1
Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
10	10		ESS213B INDEX OXFORD 5TAB COLOURS	39010-00	\$2.72	ST	\$27.20
1		1	DUR03271 OPTIMUM BATTERIES AA 8/PKG	45772-00	\$17.99	PK	
Subtotal:					\$27.20		
Freight:							
GST:					\$1.61		
PST:					\$2.25		
EHF:					\$0.00		
Total:							\$36.06
Paid Amount		\$0.00	Restock Fee	Fuel Surcharge			
				\$5.00			

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



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
95172061	31-Jan-2023
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 # 95172061 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000 %				0.95	
Total (CAD)				1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95188873	28-Feb-2023
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 # 95188873 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
Subtotal				1.90	
GST/HST # [REDACTED] 5.000 %				1.90	0.10
Total (CAD)				2.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Babchuk, Michele

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$131.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$131.28</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, 2022 to Dec. 31, 2022**

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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, 2022 to Mar. 31, 2023**

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 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$255.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$187.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$443.09</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 SI-6904



Strathcona Recycling & Disposal

Due in 28 days

\$78.75

Item

Qty/Hrs

Price/Rate

Sales Tax

Net

On- call Recycling clean-out. December 09,2022.

1.00

75.00

3.75

GST 5.00%

75.00

Qty/Hrs 1 x 75.00

Sales Tax: 3.75 (GST 5.00%)

Terms & Conditions

On-call, pick up service. Service back-billed.

1 Attachment

[Sales Invoice SI-6904](#)

[Sales Invoice SI-6904](#)

[PDF](#)

Total Net75.00

Total Sales Tax3.75

Total1 item\$78.75

Invoice Details

Invoice to

908 Island Highway Campbell River BC V9W 2C3

Deliver to

908 Island Highway Campbell River BC V9W 2C3

Invoice Date

Jan 16, 2023

Due Date

Feb 15, 2023

Due in 28 days

Please contact us if you are unsure how to make a payment

About Strathcona Recycling & Disposal

#12-3610 Christie Park Way Courtenay BC V9N 9T6 Canada

2502076500strathconarecycling@gmail.com



INVOICE

MLA Michele Babchuk
908 Island Highway
CAMPBELL RIVER BC V9W 4B2
CANADA

Invoice Date
15 Mar 2023

Invoice Number
INV-4441

Reference
[REDACTED]

GST# [REDACTED]
PST# [REDACTED]

Blanchard Security Inc.
1428 Ironwood Street
CAMPBELL RIVER BC
V9W 5T5
(250) 914-0202

Description	Quantity	Unit Price	Tax	Amount CAD
Technician Labour	1.00	103.50	5%	103.50
<ul style="list-style-type: none"> - Retrieved the Master Code - Added new code into system - Training on how to add and remove codes in the future 				
			Subtotal	103.50
			TOTAL GST 5%	5.18
			TOTAL CAD	108.68

Due Date: 14 Apr 2023

Blanchard Security accepts Cheques, MasterCard, Visa or e-transfers to payments@blanchardsecurity.com.

Interest charges 2% per month on overdue accounts.

