



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49973
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: April 03, 2023
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
April 06, 2023	264(km)	\$150.48
April 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$381.98

Date 19Apr 2023

Signature

[REDACTED SIGNATURE]

in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50032
MLA Name: Babchuk, Michele **VM134732 RwR** **Claim Date:** April 03, 2023
Constituency: North Island
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for Constituency Assistant Conference in Victoria.

Date	Expenses	Amount
April 03, 2023	160(km) From home to hotel	\$91.20
April 06, 2023	160(km) From hotel to home	\$91.20
April 03, 2023	Accommodation Expenses	\$886.77
April 03, 2023	Dinner Only	\$36.00
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1266.67

Date 19 Apr 2023

Signature

[REDACTED SIGNATURE]

VM134732 RwR

Amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 19 Apr 2023


Signature

[REDACTED SIGNATURE]


Amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment


New Democrat BC Government Caucus



Room: 
 Folio:
 Cashier: 101
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-03-23	Parking - Daily / Hourly		26.00	
04-03-23	Parking GST		1.30	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-04-23	Parking - Daily / Hourly		26.00	
04-04-23	Parking GST		1.30	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-05-23	Parking - Daily / Hourly		26.00	
04-05-23	Parking GST		1.30	
04-06-23	Visa	XXXXXXXXXXXX 	XX/XX	886.77

GST Summary	
Registration No 	
Room	34.68
F&B	0.00
Other	31.59
Total	66.27

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	886.77	886.77
Balance Due	0.00	CDN



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50052
MLA Name: Babchuk, Michele VM134732-RwR **Claim Date:** April 04, 2023
Constituency: North Island
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Constituency Assistant Conference

Date	Expenses	Amount
April 04, 2023	260(km) Travel from Home to Victoria	\$148.20
April 06, 2023	260(km) Travel from Victoria to Home	\$148.20
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 04, 2023	Parking Parking at Conference site	\$10.00
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Parking Parking at Conference site	\$10.00
April 06, 2023	Parking Parking near Legislature to attend Question Period	\$5.00

Total Payable \$504.40

Date 19 Apr 2023

Signature [REDACTED]
 Babchu VM134732 RwR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 19 Apr 2023

Signature [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Terminal: [REDACTED]

Location: [REDACTED]

Valid through:

FRI 07 APR 2023
12:00 AM

Start Time: 4/6/2023 [REDACTED]

PURCHASE
VISA
Amount: \$ 10.00
Card #: ***** [REDACTED]
06/04/2023
TID: U43058 [REDACTED]
Trans.Ref.: 0011640050 H
Auth #: 063013
Visa Desjardins
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
- IMPORTANT -

Conference Parking

*Conference Parking
Question Period*

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

06/04/

ENJOY DOWNTOWN
CITY OF VICTORIA
2023 Ticket 0071287
AMOUNT CAD 005.00 CC
GST Paid: CAD 000.24
06/04/2023

Terminal: [REDACTED]

Location: [REDACTED]

Valid through:

WED 05 APR 2023

Start Time: 4/4/2023 [REDACTED]

PURCHASE
VISA
Amount: \$ 10.00
Card #: ***** [REDACTED]
04/04/2023
TID: U4305860
Trans.Ref.: 0011620090 H
Auth #: 043232
Visa Desjardins
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
- IMPORTANT -

Conference Parking



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50221
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: April 30, 2023
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session. Travelled back to Constituency for event in Alert Bay, then returned for May 8-11 Session Week.

Date	Expenses	Amount
April 30, 2023	264(km) From Constituency to Legislature	\$150.48
May 10, 2023	264(km) Legislature to Constituency	\$150.48
April 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2023	MLA Per Diem - Victoria	\$61.00
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 03, 2023	MLA Per Diem - Victoria	\$61.00
May 04, 2023	MLA Per Diem - Victoria	\$61.00
May 05, 2023	airfare - round trip Flights from Victoria to Constituency & return on Sunday May 7	\$991.36
May 05, 2023	Parking Parking at Victoria Airport	\$35.00
May 07, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 1851.32




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50221

MLA Name: Babchuk, Michele VM134732 RwR **Claim Date:** April 30, 2023

Constituency: North Island

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>10 May 2023</u>	Signature 	

Babchuk, Michele VM134732 RwR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Victoria Airport
1640 Electra Blvd
TaxCode [REDACTED]

[REDACTED] 07/05/23 [REDACTED]
Receipt 061475

[REDACTED]
05/05/23 [REDACTED]
07/05/23 [REDACTED]
Period 2dIn23
(GST) \$35.00

Gross total \$35.00

Payment
Type: PURCHASE \$35.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 665320260016540500H
AUTH #: 063133
A0000000041010
0000008001
01 APPROVED-THANK YOU 027

Net total \$33.33
GST 5% \$1.67

877698EC - 1/1



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BABCHUK, MICHELE	\$944.14	\$47.22	\$991.36	\$991.36	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
BABCHUK, MICHELE	8F [REDACTED] 8F [REDACTED] 8F [REDACTED] 8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	05 May 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	8F [REDACTED]	05 May 2023	[REDACTED] - VANCOUVER	[REDACTED] - PORT HARDY	BEECH 1900	CONFIRMED
2	8F [REDACTED]	07 May 2023	[REDACTED] - PORT HARDY	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	8F [REDACTED]	07 May 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BABCHUK, MICHELE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	BABCHUK, MICHELE	R - ENCORE FARE	\$413.00	\$20.65	\$433.65
1	BABCHUK, MICHELE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BABCHUK, MICHELE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BABCHUK, MICHELE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BABCHUK, MICHELE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	BABCHUK, MICHELE	Q - ENCORE FARE	\$388.00	\$19.40	\$407.40
2	BABCHUK, MICHELE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	BABCHUK, MICHELE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BABCHUK, MICHELE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	BABCHUK, MICHELE	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$944.14	\$47.22	\$991.36

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 April 2023	BABCHUK, MICHELE	\$991.36	MASTERCARD		3688001	075103

Tax Registration: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50340
MLA Name: Babchuk, Michele VM134732 RwR **Claim Date:** May 15, 2023
Constituency: North Island
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Port Hardy
Trip Details: Travel to Port Hardy for Chamber of Commerce AGM & other meetings in Port Hardy and surrounding area

Date	Expenses	Amount
May 15, 2023	235(km) From Campbell River office to hotel	\$133.95
May 16, 2023	235(km) From hotel to Campbell River	\$133.95
May 15, 2023	Accommodation Expenses	\$265.23
May 15, 2023	Lunch & Dinner only	\$48.50
May 16, 2023	Lunch only	\$27.00
Total Payable		\$608.63

Date 16 May 2023

Signature

[REDACTED]
Babchuk, Michele VM134732 RwR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Guest Folio

Michelle Babchuk

Arrival Date: 15 May 2023
Departure Date: 16 May 2023

Room Type: [REDACTED]

[REDACTED]
Victoria, BC
[REDACTED]
Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: *****[REDACTED]

GST/HST REGISTRATION NUMBER [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
15 May 2023	1	Room Charge	\$228.65	\$36.58	\$265.23
16 May 2023	1	Check-Out (MasterCard)	\$-265.23	\$0.00	\$-265.23
Room Charges			\$228.65	\$36.58	\$265.23
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-265.23	\$0.00	\$-265.23
Balance					\$0.00

MRDT	3.00 %	\$228.65	\$6.86
PST Accommodation	8.00 %	\$228.65	\$18.29
GST	5.00 %	\$228.65	\$11.43

Signature _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50533
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: June 21, 2023
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Richmond
Trip Details: Travel for in-person Government Caucus Meetings

Date	Expenses	Amount
June 21, 2023	Accommodation Expenses	\$466.30
June 21, 2023	Airfare - oneway Campbell River to Vancouver	\$261.59
June 21, 2023	Dinner Only	\$36.00
June 23, 2023	Airfare - oneway Vancouver to Campbell River	\$271.03
June 23, 2023	Lunch only	\$27.00
Total Payable		\$1061.92

Date 27 Jun 2023

Signature [REDACTED]

Babchuk, Michele VM134732 RWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Michele Babchuk
Campbell River BC [REDACTED]
Canada

Room No. : [REDACTED]
Arrival : 06-21-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 3190

INVOICE

Membership No. : [REDACTED]
A/R Number : [REDACTED]
Group Code : [REDACTED]
Company Name : BC NDP Caucus

06-23-23 12:28 EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		466.30
Total		466.30	466.30
Balance			0.00



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: MICHELE BABCHUK
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M587	[REDACTED] - Vancouver - South 23 Jun 2023	[REDACTED] - Campbell River 23 Jun 2023	Beech1900D	CONFIRMED

Name

BABCHUK MICHELE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
BABCHUK,MICHELE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
BABCHUK,MICHELE	Y1 - FLEX+ - Y1	\$222.00	11.1000	11.1000	\$233.10
BABCHUK,MICHELE	ATSC	\$7.12	0.3600	0.3600	\$7.48
BABCHUK,MICHELE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
BABCHUK,MICHELE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
BABCHUK,MICHELE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$258.12	\$12.91	\$0.00	\$271.03

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
14 Jun 2023	Michele Babchuk	\$271.03	MASTERCARD



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BABCHUK, MICHELE	\$249.12	\$12.47	\$261.59	\$261.59	\$0.00

Passenger(s)

BABCHUK, MICHELE

Seat(s)

8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	21 Jun 2023	[REDACTED] CAMPBELL RIVER	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BABCHUK, MICHELE	AIF - YBL	\$10.00	\$0.50	\$10.50
1	BABCHUK, MICHELE	Q - ENCORE FARE	\$182.50	\$9.13	\$191.63
1	BABCHUK, MICHELE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BABCHUK, MICHELE	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	BABCHUK, MICHELE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BABCHUK, MICHELE	Carbon Surcharge	\$12.50	\$0.63	\$13.13
Total			\$249.12	\$12.47	\$261.59

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 June 2023	Michele [REDACTED] Babchuk	\$261.59	MASTERCARD		3717530	017724

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

