



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51704
MLA Name: Babchuk, Michele VM134732 RwR **Claim Date:** February 04, 2024
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Surrey
Trip Details: Travel for Whipped Caucus Meetings

Date	Expenses	Amount
February 04, 2024	Accommodation Expenses	\$359.60
February 04, 2024	airfare - round trip	\$536.81
February 04, 2024	Lunch only	\$27.00
February 05, 2024	Dinner Only	\$36.00
February 06, 2024	Dinner Only	\$36.00
Total Payable		\$995.41

Date 07 Feb 2024

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*



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

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Campbell River 04 Feb 2024	[REDACTED] - Vancouver - South 04 Feb 2024	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] - Vancouver - South 06 Feb 2024	[REDACTED] - Campbell River 06 Feb 2024	Beech1900D	CONFIRMED

Name

BABCHUK MICHELE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
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
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(3) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
BABCHUK,MICHELE	Ancillary(4) - 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	\$511.24	\$25.57	\$0.00	\$536.81

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
18 Jan 2024	Michele Babchuk	\$536.81	MASTERCARD

Michele Babchuk

[Redacted]
[Redacted]
Campbell River, BC, [Redacted]
Canada
[Redacted]

Page Number
Guest Number
Folio ID
Arrive Date
Depart Date
No. Of Guest
Room Number

1
[Redacted]
[Redacted]
04-FEB-24
06-FEB-24
1
[Redacted]

Tax Invoice

Tax ID : [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24	[Redacted]	Room Chrg - Grp - Government	155.00	
04-FEB-24	[Redacted]	Room Tax	12.40	
04-FEB-24	[Redacted]	Room GST	7.75	
04-FEB-24	[Redacted]	MRDT 3%	4.65	
05-FEB-24	[Redacted]	Room Chrg - Grp - Government	155.00	
05-FEB-24	[Redacted]	Room Tax	12.40	
05-FEB-24	[Redacted]	Room GST	7.75	
05-FEB-24	[Redacted]	MRDT 3%	4.65	
06-FEB-24	MC	Mastercard [Redacted]		-359.60
		For Authorization Purpose Only		
	xxxxx [Redacted]			
	Date	Time	Code	Authorized
	04-FEB-24	[Redacted]	[Redacted]	418.50
		** Total	359.60	-359.60
		*** Balance	-0.00	

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

Claim Number: 51804

MLA Name: Babchuk, Michele VM134732 RWR **Claim Date:** February 11, 2024

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: Travel from Campbell River to Port Hardy for meetings/events across two days. Drove in a colleague's car so mileage not claimed here. Distance traveled was beyond 50km.

Date	Expenses	Amount
February 11, 2024	Accommodation Expenses	\$179.46
February 11, 2024	Dinner Only	\$36.00
February 12, 2024	Dinner Only	\$36.00
Total Payable		\$251.46

Date 23 Feb 2024

Signature [REDACTED]

VM134732 RWR
Amount to be paid is correct, and is in accordance with the rules and regulations of the Legislative Assembly or other authority for payment

Guest Folio

Michelle Babchuk

PO Box 9049 Stn Prov Govt
Victoria, BC
V8W9E2
Canada

Arrival Date: 11 Feb 2024
Departure Date: 12 Feb 2024

Folio: [REDACTED]

Room Type: [REDACTED]

Room: [REDACTED]

CC Number: *****[REDACTED]

Date	Folio	Reference	Amount	Tax	Total
11 Feb 2024	1	Room Charge	\$154.70	\$24.76	\$179.46
12 Feb 2024	1	Check-Out (MasterCard)	\$-179.46	\$0.00	\$-179.46
Room Charges			\$154.70	\$24.76	\$179.46
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-179.46	\$0.00	\$-179.46
Balance					\$0.00

MRDT	3.00 %	\$154.70	\$4.64
PST Accommodation	8.00 %	\$154.70	\$12.38
GST	5.00 %	\$154.70	\$7.74

Signature _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51769
MLA Name: Babchuk, Michele VM134732 RWR **Claim Date:** February 19, 2024
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
February 19, 2024	264(km)	\$161.04
February 19, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	MLA Per Diem - Victoria	\$61.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2024	MLA Per Diem - Victoria	\$61.00
March 04, 2024	MLA Per Diem - Victoria	\$61.00

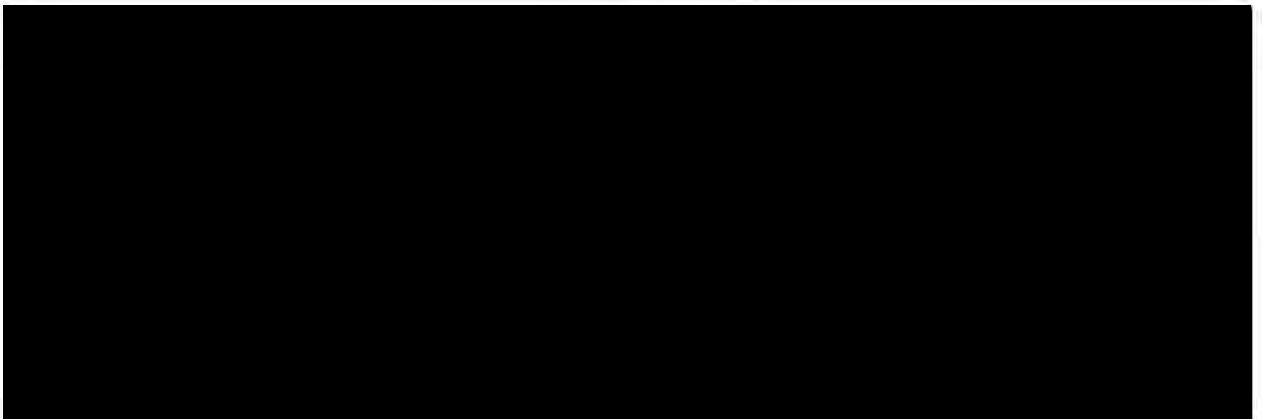
Total Payable **\$737.04**

Date 11 Mar 2024

Signature [REDACTED]

e VM134732 RWR

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51976
MLA Name: Babchuk, Michele VM134732 RWR **Claim Date:** March 05, 2024
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Legislature **Travel To:** Constituency
Trip Details: Travel for emergent meetings in Port Hardy

Date	Expenses	Amount
March 05, 2024	Airfare	\$385.83
March 05, 2024	Airfare - oneway Victoria to Vancouver	\$254.85
[REDACTED]		
March 05, 2024	Taxi	\$70.65
Total Payable		\$ [REDACTED] 711.33

Date 18 Mar 2024

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*



Bluebird Cab

VICTORIA, BC

WWW.NONE.COM

Cashier

Transaction 001514

Total

\$70.65

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

05-Mar-2024

Method: CONTACTLESS

Mastercard XXXXXXXXXX

Reference ID: 406500501508

Auth ID: 085638

MID: *****8765

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



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	\$242.71	\$12.14	\$254.85	\$254.85	\$0.00

Passenger(s)

BABCHUK, MICHELE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Mar 2024	[REDACTED] VICTORIA	[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 - YYJ	\$15.00	\$0.75	\$15.75
1	BABCHUK, MICHELE	Q - ENCORE FARE	\$179.69	\$8.98	\$188.67
1	BABCHUK, MICHELE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BABCHUK, MICHELE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BABCHUK, MICHELE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BABCHUK, MICHELE	Carbon Surcharge	\$9.90	\$0.50	\$10.40
Total			\$242.71	\$12.14	\$254.85

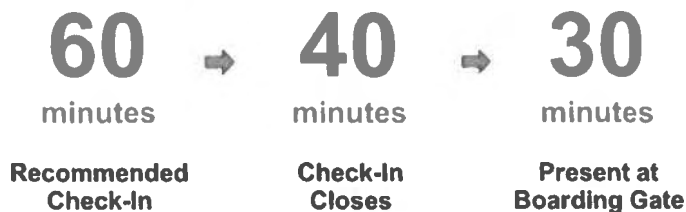
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 February 2024	Michele Babchuk	\$254.85	MASTERCARD		3863391	077961

Tax Registration: 121386296 RT0001

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](#).





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	\$734.90	\$36.75	\$771.65	\$771.65	\$0.00

Passenger(s)

BABCHUK, MICHELE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Mar 2024	[REDACTED] VANCOUVER	[REDACTED] PORT HARDY	BEECH 1900	CONFIRMED
2	[REDACTED]	07 Mar 2024	[REDACTED] PORT HARDY	[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 - YVR	\$5.00	\$0.25	\$5.25
1	BABCHUK, MICHELE	Q - ENCORE FARE	\$308.00	\$15.40	\$323.40
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	\$308.00	\$15.40	\$323.40
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			\$734.90	\$36.75	\$771.65

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 February 2024	Michele Babchuk	\$771.65	MASTERCARD		3863387	022384

Tax Registration: 121386296 RT0001

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51994
MLA Name: Babchuk, Michele VM134732 RWR **Claim Date:** March 10, 2024
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
March 10, 2024	264(km)	\$161.04
March 14, 2024	264(km)	\$161.04
March 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$568.08**

Date 14 Mar 2024

Signature [REDACTED]

e VM134732 RWR
 amount to be paid is correct, and is in accordance
 statute or other authority for payment





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52033
MLA Name: Babchuk, Michele VM134732 RwR **Claim Date:** March 05, 2024
Constituency: North Island
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Port Hardy
Trip Details: Travel for emergent meetings in Port Hardy

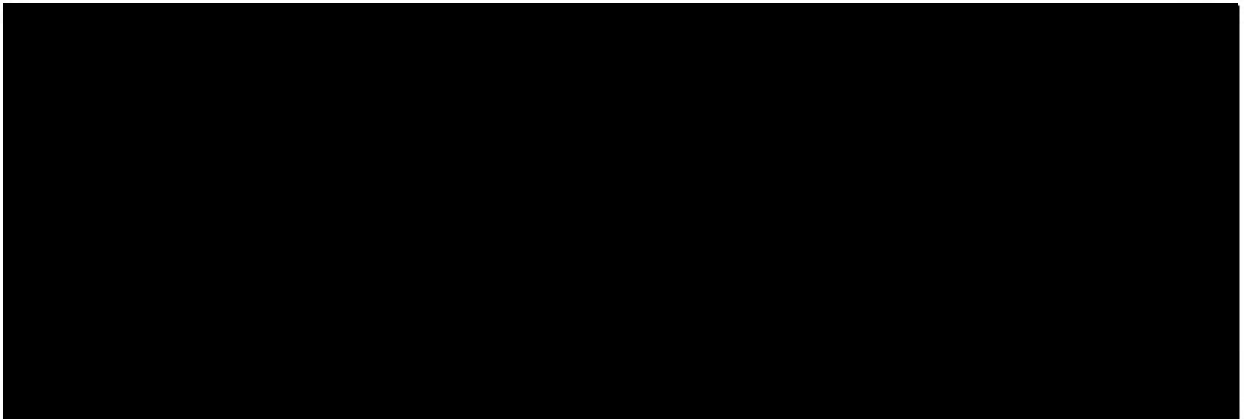
Date	Expenses	Amount
March 05, 2024	Accommodation Expenses	\$431.86
March 07, 2024	Airfare	\$321.96
March 07, 2024	Airfare Port Hardy-Vancouver portion	\$385.82
March 07, 2024	Lunch only	\$27.00
Total Payable		\$1166.64

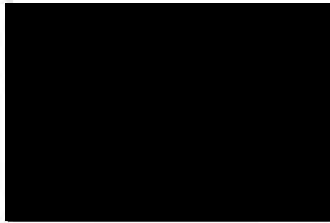
Date 18 Mar 2024

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

Arrival Date: 05 Mar 2024

Departure Date: 07 Mar 2024

Room Type: EKS

Michelle Babchuk

██████████ Prov Govt
Victoria, BC
██████████
Canada

Folio: ██████████

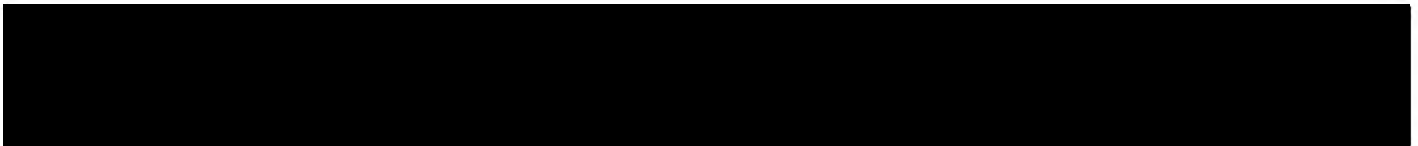
Room: ██████████
CC Number: ██████████



Date	Folio	Reference	Amount	Tax	Total
05 Mar 2024	1	Room Charge	\$186.15	\$29.78	\$215.93
06 Mar 2024	1	Room Charge	\$186.15	\$29.78	\$215.93
07 Mar 2024	1	Check-Out (MasterCard)	\$-431.86	\$0.00	\$-431.86
			Room Charges	\$372.30	\$59.56
			Other Charges	\$0.00	\$0.00
			Credits	\$-431.86	\$-431.86
			Balance		\$0.00

MRDT	3.00 %	\$372.30	\$11.16
PST Accommodation	8.00 %	\$372.30	\$29.78
GST	5.00 %	\$372.30	\$18.62

Signature _____





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	\$306.62	\$15.34	\$321.96	\$321.96	\$0.00

Passenger(s)

BABCHUK, MICHELE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Mar 2024	[REDACTED] VANCOUVER	[REDACTED] COMOX	BEECH 1900	CONFIRMED

[REDACTED] 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 - YVR	\$5.00	\$0.25	\$5.25
1	BABCHUK, MICHELE	Y1 - ENCORE FARE	\$245.00	\$12.25	\$257.25
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			\$306.62	\$15.34	\$321.96

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 February 2024	Michele Babchuk	\$321.96	MASTERCARD		3863394	020365

Tax Registration: 121386296 RT0001

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](#).

60

minutes



40

minutes



30

minutes

**Recommended
Check-In**

**Check-In
Closes**

**Present at
Boarding Gate**



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	\$734.90	\$36.75	\$771.65	\$771.65	\$0.00

Passenger(s)

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Mar 2024	[REDACTED] VANCOUVER	[REDACTED] PORT HARDY	BEECH 1900	CONFIRMED
2	[REDACTED]	07 Mar 2024	[REDACTED] PORT HARDY	[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 - YVR	\$5.00	\$0.25	\$5.25
1	BABCHUK, MICHELE	Q - ENCORE FARE	\$308.00	\$15.40	\$323.40
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	\$308.00	\$15.40	\$323.40
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			\$734.90	\$36.75	\$771.65

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 February 2024	Michele Babchuk	\$771.65	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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](#).