

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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 | \$886.83 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$459.47</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,346.30</u></u> |

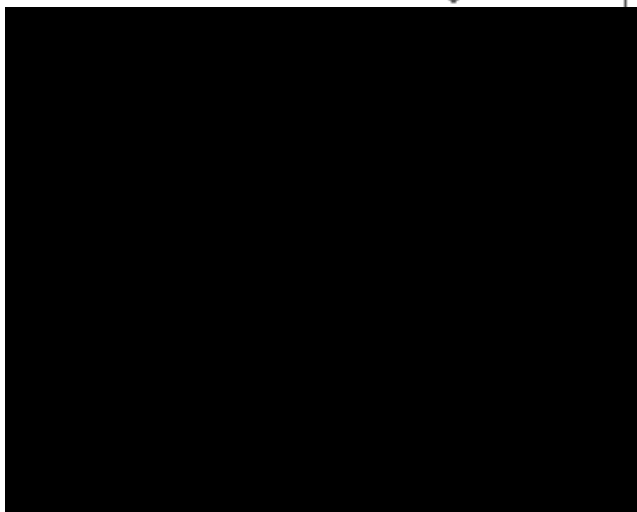
Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-



STORE 1077
 1477 ISLAND HIGHWAY
 CAMPBELL RIVER, BC
 V9M 8E6

250 287-3631

01077 DP# 001728 TE# 13 TR# 02997
 HOT CHOC 006320916386 \$9.97 D
 A T NAPKIN 062351716554 \$2.98 E
 A T NAPKIN 062351716554 \$2.98 E
 GN WHT 10 077098135220L \$3.97 D
 LTI 212
 GN WHT 10 077098135220L \$3.97 D
 LTI 212
 GN WHT 10 077098135220L \$3.97 D
 LTI 212
 GN WHT 10 077098135220L \$3.97 D
 -TI 212

SUBTOTAL \$31.81

MULTI DISCLNT

2 for \$7 212L
 x2 MULTI DISCOUNT \$1.88-D

SUBTOTAL \$29.93
 GST 5.0000% \$0.30
 PST 7.0000% \$0.42
 TOTAL \$30.65
 DEBIT TEND \$30.65
 CHANGE DUE \$0.00

T/HST 137466199 RT 0001*
 T 1016551356 TR 0001*

ANSACTION RECORD PURCHASE

30.65
 COUNT # ***** RF 4
 N # 001001116
 TR # 123714
 RMINAL ID WMTKPO09968
 OO APPROVED-THANK YOU

†wrac
 D A0000002771010
 437816C68A7216B1
 D SIGNATURE REQUIRED

11 100 100 [REDACTED]

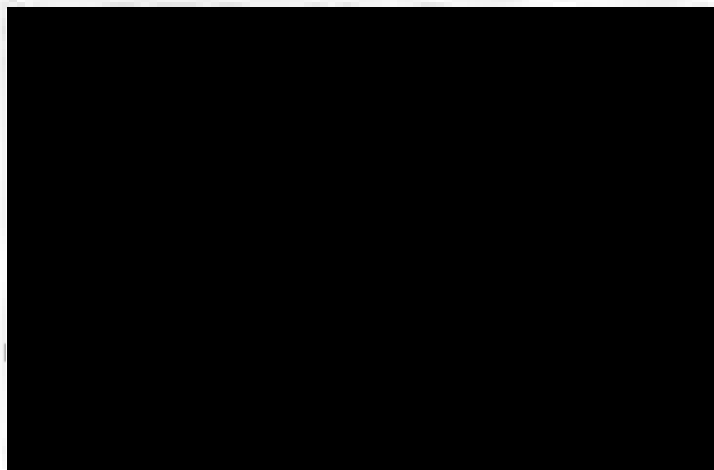
Tim Hortons

Your Friends at Restaurant
1325 Island Hwy. Campbell River V9W 0C2
Number: [REDACTED]

Take Out
Order #: 365

| | |
|-------------------------|-----------------|
| ☞ Comb 70 Hot Chocolate | \$130.00 |
| <hr/> | |
| Subtotal: | \$130.00 |
| GST: | \$6.50 |
| Total Tax: | \$6.50 |
| Grand Total: | \$136.50 |
| Debit Card: | \$136.50 |
| Change Due: | \$0.00 |
| Cashier: SHIFT 1 | |

BST B099038541
12-01-2023 [REDACTED]
Receipt #: [REDACTED]
Order ID: [REDACTED]



DEBIT [REDACTED]
Account: [REDACTED]
Card Entry:CHIP Sequence:000161
Trans Type:Purchase \$136.50
Merchant #: [REDACTED]

save-on-foods #955
Campbell River
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Bags 0.25 B
Mini Cookies 34.95 G
5 @ 6.99
Card \$5.99 Save -5.00

Sub Total] -----
\$30.20

Card \$0 pts

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 30.20 | 1.51 |
| PST | 0.25 | 0.02 |

BALANCE DUE -----
\$31.73

Debit \$31.73

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 31.73

CARD NUMBER: *****
DATE/TIME: 11/28/2023
REFERENCE #: 0010011920 H
TERM: 66347872
AUTHOR.# : 200945

Interac

AID: A0000002771010
TYR: 8080008000

GO APPROVED ~ THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00



COAST
discovery inn™

Invoice

975 Shoppers Row,
Campbell River, BC V9W 2C4
Tel: (250) 287-7155 Fax: (250) 287-2213

Michele Babchuk MLA

Invoice

Invoice date 2/15/2024
 Invoice number 212536
 Our reference [REDACTED]
 GST Number 85421-8179 RT 0001

| Guest | Michele Babchuk MLA | Arrival | 2/11/2024 | Departure | 2/12/2024 | Room | [REDACTED] |
|-----------|-------------------------|----------|------------|-----------|-----------|----------|------------|
| Date | Description | Quantity | Unit Price | | | Total () | |
| 2/15/2024 | Catering | 1 | 241.90 | | | 241.90 | |
| 2/15/2024 | Catering Service Charge | 1 | 6.28 | | | 6.28 | |
| 2/15/2024 | Federal Tax GST 5% | 1 | 12.41 | | | 12.41 | |

| | | | |
|-----------|------------|----------------------|----------------|
| | | Total invoice | 260.59 |
| 2/15/2024 | Mastercard | | -260.59 |
| | | Total Paid | -260.59 |
| | | Total Due | 0.00 |

Total GST 12.41

[REDACTED]

[REDACTED]

For reservations: www.coasthotels.com or 1-800-663-1144

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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 | \$6,295.68 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,757.29</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$8,052.97</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

Bill To

Michele Babchuk Mla North Isl Constituency Office
 ATTN: Accounts Payable
 908 Island Highway
 Campbell River, BC V9W 2C3

Advertiser

Michele Babchuk Mla North Isl Constituency Office
 Brand Name: Michele Babchuk Mla North Isl Constituency Office
 Account No: [REDACTED]
 908 Island Highway
 Campbell River, BC V9W 2C3

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 12/31/2023 |
| Amount Due | \$ 186.74 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Billing Summary

| | | | |
|--------------------|---------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 177.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 8.89 |
| Campaign Number | 38557 | Payments Applied | \$ 0.00 |
| Description | Features 2023 | Payment Due Amount | \$ 186.74 |
| Marketing Campaign | _____ | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

| | |
|-----------------|------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI84024 |
| Invoice Date: | 12/31/2023 |
| Payment Due: | \$ 186.74 |

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Michele Babchuk Mla North Isl Constituency Office
 908 Island Highway
 Campbell River, BC V9W 2C3

Bill To

Michele Babchuk Mla North Isl Constituency Office
 ATTN: Accounts Payable
 908 Island Highway
 Campbell River, BC V9W 2C3

Advertiser

Michele Babchuk Mla North Isl Constituency Office
 Brand Name: Michele Babchuk Mla North Isl Constituency Office
 Account No: [REDACTED]
 908 Island Highway
 Campbell River, BC V9W 2C3

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 12/31/2023 |
| Amount Due | \$ 364.19 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Billing Summary

| | | | |
|--------------------|---------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 346.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 17.34 |
| Campaign Number | 44298 | Payments Applied | \$ 0.00 |
| Description | 2023 Features | Payment Due Amount | \$ 364.19 |
| Marketing Campaign | _____ | | |
| Sales Rep | [REDACTED] | | |

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

| | |
|-----------------|------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI84025 |
| Invoice Date: | 12/31/2023 |
| Payment Due: | \$ 364.19 |

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Michele Babchuk Mla North Isl Constituency Office
 908 Island Highway
 Campbell River, BC V9W 2C3



Tax invoice for Michele Babchuck - Gwen Internal Add Account

Account ID: [REDACTED]

Invoice/payment date
29 Dec 2023, 00:37

Payment method
MasterCard [REDACTED]
Reference number: [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$20.24 CAD

Subtotal: \$19.28 CAD
GST/HST: 0.96 CAD (Rate: 5%)

Ad spend since 28 Nov 2023.

Campaigns

| | | |
|---|-------------------|----------------|
| Post: "☐☐Get in the holiday spirit with us!☐☐ Join us at..." | | \$5.28 |
| From 28 Nov 2023, 00:00 to 16 Dec 2023, 23:59 | | |
| Post: "☐☐Get in the holiday spirit with us!☐☐ Join us at..." | 602 Impressions | \$5.28 |
| Post: "This morning we had Parliamentary Secretary for..." | | \$14.00 |
| From 28 Nov 2023, 00:00 to 16 Dec 2023, 23:59 | | |
| Post: "This morning we had Parliamentary Secretary for..." | 2,637 Impressions | \$14.00 |



The
EAGLE
Your Locally-Owned Eye on 'True North Island' Life

INVOICE

Dec. 29, 2023
INVOICE #2404



Michele Babchuk

| Salesperson | Job | Date of Sale | Payment Terms |
|-------------|-----------------|---------------|------------------|
| [Redacted] | Owner/Publisher | Dec. 29, 2023 | Due Upon Receipt |

| Quantity | Description of Sale | Price | Total |
|----------|---------------------|----------|----------|
| 1 | Dec. 22 - Christmas | \$229.00 | \$229.00 |
| | | | |
| | | | |
| | | | |

Subtotal: \$229.00

Sales Tax: \$11.45

Total: \$240.45

Cheques payable to [Redacted]
E-transfers available – call for further details.
Your business is appreciated!

GST# 754836294RT0001



publisher@northislandeagle.com

Mailchimp Receipt

MC17240905

Issued to

Michele Babchuk
MLA Michele Babchuck's
Office
Michele.Babchuk.MLA@leg.bc.c
Office phone:
908 Island Hwy
Campbell River, BC V9W 2C3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC17240905
Date Paid: December 28,
2023 04:48 AM Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$59.99

Tax **CA\$0.00**

State Sales/Use

Tax **CA\$4.20**

PST

Tax Rate: 7%

Tax **CA\$3.00**

GST

Tax Rate: 5%

Paid via Mast ending i [REDACTED] which expires

CA\$67.19

[REDACTED]
on December 28, 2023

| |
|--|
| Balance as of December 28, 2023 |
|--|

| |
|-----------------|
| CA\$0.00 |
|-----------------|

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$50.40 at rate 1.33317.

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[Looking for our United States Residency Certificate?](#)

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 |
|------------|------|
| 9690 | 1 |
| DATE | |
| 02-07-2024 | |

| | | |
|--|------------|------------------|
| | | |
| | [REDACTED] | Due Upon Receipt |

| | DESCRIPTION | | AMOUNT |
|-----------------------------|-------------------|--|----------|
| Ha-shilth-sa Advertising | December 14,2023. | | \$110.00 |

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

GST Registration No: R107789695

| | |
|--------------|-----------------|
| TOTAL | \$110.00 |
|--------------|-----------------|

Bill To

Michele Babchuk Mla North Isl Constituency Office
 ATTN: Accounts Payable
 908 Island Highway
 Campbell River, BC V9W 2C3

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 29 Feb 2024 |
| Amount Due | \$ 349.49 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

Michele Babchuk Mla North Isl Constituency Office
 Brand Name: Michele Babchuk Mla North Isl Constituency Office
 Account No: ██████████
 908 Island Highway
 Campbell River, BC V9W 2C3

Billing Summary

| | | | |
|--------------------|------------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 332.85 |
| Ordered By | Accounts Payable | Tax Amount: GST | \$ 16.64 |
| Campaign Number | 58762 | Payments Applied | \$ 0.00 |
| Description | Features 2024 | Payment Due Amount | \$ 349.49 |
| Marketing Campaign | _____ | | |
| Sales Rep | ██████████ | | |

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



| | |
|-----------------|-------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI109608 |
| Invoice Date: | 29 Feb 2024 |
| Payment Due: | \$ 349.49 |

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Michele Babchuk Mla North Isl Constituency Office
 908 Island Highway
 Campbell River, BC V9W 2C3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



The EAGLE

Your Locally-Owned Eye on 'True North Island' Life

INVOICE

March 3, 2024

INVOICE#2457



Michele Babchuk
908 Island Highway

| Salesperson | Job | Date of Sale | Payment Terms |
|-------------|-----------------|---------------|------------------|
| [Redacted] | Owner/Publisher | March 3, 2024 | Due Upon Receipt |

| Quantity | Description of Sale | Price | Total |
|----------|----------------------|----------|----------|
| 1 | Feb. 16 - Family Day | \$229.00 | \$229.00 |
| | | | |
| | | | |
| | | | |

Subtotal: \$229.00

Sales Tax: \$11.45

Total: \$240.45

Cheques payable to [Redacted]

E-transfers available – call for further details.

Your business is appreciated!

GST# 754836294RT0001



publisher@northislandeagle.com

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 |
|------------|------|
| 9498 | 1 |
| DATE | |
| 06/14/2023 | |

| | | |
|--|------------|------------------|
| | | |
| | [REDACTED] | Due Upon Receipt |

| | DESCRIPTION | | AMOUNT |
|-----------------------------|--------------------|--|----------|
| Ha-shilth-sa Advertising | Issue: May 4, 2023 | | \$110.00 |

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

GST Registration No: R107789695

| | |
|--------------|-----------------|
| TOTAL | \$110.00 |
|--------------|-----------------|

Mailchimp Receipt

MC17654993

Issued to

Michele Babchuk
MLA Michele Babchuck's
Office
Michele.Babchuk.MLA@leg.bc.c
Office phone:
908 Island Hwy
Campbell River, BC V9W 2C3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC17654993
Date Paid: February 28, 2024
02:40 AM Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$61.20

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$4.28

Tax
GST
Tax Rate: 5%

CA\$3.06

Paid via Mast ending in [REDACTED] which expires
[REDACTED]
on February 28, 2024

CA\$68.54

| | |
|--|-----------------|
| Balance as of February 28, 2024 | CA\$0.00 |
|--|-----------------|

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$50.40 at rate 1.36.

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Babchuk, Michele

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$446.37 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$370.31</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$816.68</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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 |
| 95353112 | 30-Nov-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 # 95353112 Bill To [REDACTED] Invoice Date 2023.11.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 1 EA | 0.95 /EA | 0.95 | G |

| | | | | | |
|----------------------|---------|--|------|------|--|
| Subtotal | | | | 0.95 | |
| GST/HST # R107864738 | 5.000 % | | 0.95 | 0.05 | |
| 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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

COSTCO WHOLESALE

Courtenay #1092

588 Crown Isle Blvd
Courtenay, BC V9N 0A6

Member [REDACTED]
4272377 KS BB KCUPS 39.99
SUBTOTAL 39.99
TAX 0.00
*** TOTAL [REDACTED] 39.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010013560 H
AUTH #: 222408 2024/01/14 [REDACTED]
Invoice Number: 008356
Purchase - Interac
A0000002771010
0000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: \$39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2024/01/14 [REDACTED] 1092 8 181 87



22109200801812401141424

OP#: 87 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:1092 Trm:8 Trn:181 OP:87

Items Sold: 1
I7 2024/01/14 [REDACTED]



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 |
| 95369350 | 31-Dec-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 # | 95369350 | Bill T | [REDACTED] | Invoice Date | 2023.12.31 |
|--------|------------|-----------|----------|--------|------------|--------------|------------|

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 259 EA | 0.95 /EA | 246.05 | G |

| | | | | |
|----------------------|---------|--------|--|--------|
| Subtotal | | | | 246.05 |
| GST/HST # R107864738 | 5.000 % | 246.05 | | 12.30 |
| Total (CAD) | | | | 258.35 |

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.



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 |
| 95412205 | 29-Feb-2024 |
| 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 # 95412205 | Bill To [REDACTED] | Invoice Date 2024.02.29 | | | |
|----------------------|--------------------|--------------------|-------------------------|---------|------|------|
| Product # | Description | Quantity | Price/Unit | Amount | Tax | |
| 7777000100 | Letters Mailed | 3 EA | 0.95 /EA | 2.85 | G | |
| Subtotal | | | | 2.85 | | |
| GST/HST # R107864738 | | | | 5.000 % | 2.85 | 0.14 |
| Total (CAD) | | | | 2.99 | | |

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

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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

COSTCO WHOLESALE

Courtenay #1092
588 Crown Isle Blvd
Courtenay, BC V9N 0A6

| | |
|----------------------|-------|
| Member [REDACTED] | |
| 1669669 TH ORIGINAL | 42.99 |
| 1817646 TPD/COFFEE | 9.00- |
| 1667667 TH DECAFE 80 | 42.99 |
| 1817646 TPD/COFFEE | 9.00- |
| SUBTOTAL | 67.98 |
| TAX | 0.00 |
| *** TOTAL | 67.98 |

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011710 H
AUTH #: 3792Z 2024/03/07 [REDACTED]
Invoice Number: 007171
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$67.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

| | |
|------------|-------|
| MasterCard | 67.98 |
| CHANGE | 0.00 |

TOTAL NUMBER OF ITEMS SOLD - 2
TOTAL DISCOUNT(S) \$ 18.00
2024/03/07 [REDACTED] 1092 7 179 6



22109200701792403071505

OP#: 6 Name: [REDACTED]

Thank You

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u> </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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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 | \$468.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$387.30</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$855.30</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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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



CR Fire Safety

259 Puntledge Road
Courtenay BC V9N 3P9
250-338-7203
office@crfiresafety.com
GST/HST Registration No.: 821736147 RT 0001

INVOICE

BILL TO
North Island MLA - Michele Babchuk
908 Island Hwy
Campbell River BC V9W2C3

INVOICE 21501
DATE 03/15/2024
TERMS Net 30
DUE DATE 04/14/2024

| DATE | | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------------|--------|--------------------------------------|-----|-----|-------|--------|
| 02/13/2024 | CR8500 | Emergency Light Inspection & Testing | GST | 1 | 13.95 | 13.95 |
| | CR8200 | Fire Extinguisher Inspection | GST | 1 | 9.95 | 9.95 |
| | CR8900 | Truck Site Fee | GST | 1 | 24.95 | 24.95 |

| | |
|----------|-------|
| SUBTOTAL | 48.85 |
| GST @ 5% | 2.45 |
| TOTAL | 51.30 |

| | |
|-------------|----------------|
| BALANCE DUE | \$51.30 |
|-------------|----------------|



Dean's Carpentry and Handyman Service

8807 Driftwood Road, Black Creek, BC V9J 1A8

Tel: 778-428-4481 Cell: [REDACTED]

Email: [REDACTED]

GST ACCOUNT: 85169 2103 RT0001
BUSINESS NO. 85169 2103

To:

M. Babchuk MLA
908 Island Highway
Campbell River, BC V9W 2C3

INVOICE Date: March 11, 2024

FOR PROFESSIONAL SERVICES RENDERED INCLUDING:

| DESCRIPTION | |
|---|----------|
| TO PICK UP new light bulbs and replace old bulbs with new | |
| ALL MATERIALS, CHARGES AND LABOUR | \$320.00 |
| GST @ 5% | \$16 |
| TOTAL INVOICE | \$336.00 |

Payment due within 15 days of date of invoice.