

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$100.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$100.00</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-

**From:** noreply@canadahelps.org  
**Sent:** June 6, 2024 5:56 PM  
**To:** [REDACTED]  
**Subject:** 2024 Miners Memorial Bouquet Purchase: Your Order Confirmation  
**Attachments:** ticket\_019023\_00583010\_0001.pdf

You don't often get email from noreply@canadahelps.org. [Learn why this is important](#)



Dear [REDACTED]

Thank you for your support and participation in the 2024 Miners Memorial; this time-honoured event brings people together to commemorate and pay tribute to the workers of yesterday and today. Cumberland Museum & Archives staff organised the day's events with a working group of volunteers from the community.

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. Your tax receipt has been sent to you in a separate email.

**Please note, we use CanadaHelps as our secure and affordable online event ticketing platform. CanadaHelps or CH.org will appear on your credit card statement.**

If you have questions about this event, please visit the event page or contact [director@cumberlandmuseum.ca](mailto:director@cumberlandmuseum.ca).

**Order Confirmation:**

**Event Name:** 2024 Miners Memorial Bouquet Purchase  
**Organized By:** Cumberland Museum and Archives  
**Date:** February 23, 2024 at 11:00 AM until June 11, 2024 at 11:11 PM (ADT)  
**Location:** Cumberland Municipal Cemetery 4441 Minto Road Courtenay, V9N9N7  
**Transaction #:** 22111728  
**Order Date:** June 6, 2024 at 9:55 PM (ADT)  
**Order Amount:** \$100.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Babchuk, Michele

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$16,136.32</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$16,136.32</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 458.69
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	\$ 436.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 21.84
Campaign Number	58762	Payments Applied	\$ 0.00
Description	Features 2024	Payment Due Amount	\$ 458.69
Marketing Campaign	_____		
Sales Rep	CRM ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on April 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](mailto: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:	██████████
Invoice Number:	BPI123563
Invoice Date:	31 Mar 2024
Payment Due:	\$ 458.69

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

# Quality Designs Ltd.

621 - 11th Avenue  
Campbell River, British Columbia V9W 4G5

# INVOICE

Invoice No.: 22412  
Date: Apr 09, 2024  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
BABCHUCK, Michele MLA

Ship to:  
BABCHUCK, Michele MLA

Business No.: 101001097

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	32" x 24" metal A frames with coro inserts A) MLA MICHELE BABCHUCK COMING IS COMING TO YOUR DOOR B) MLA MICHELE BABCHUCK IN THE NEIGHBOURHOOD	GP	205.00	410.00
			Subtotal:			410.00
			GP - GST 5%, PST 7%			20.50
			GST/HST			28.70
			PST			
Shipped By: Tracking Number:					Total Amount	459.20
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	459.20

# Mailchimp Receipt

## MC17857533

### Issued to

Michele Babchuk  
MLA Michele Babchuck's  
Office  
[REDACTED]  
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](http://www.mailchimp.com)  
Tax ID: 764020061 (Canadian  
Business ID) PST-1442-0208  
(PST ID)

### Details

Order # MC17857533  
Date Paid: March 28, 2024  
04:00 AM Vancouver

### Billing statement

#### Essentials plan

2,500 contacts

CA\$61.56

#### Tax

PST

Tax Rate: 7%

CA\$4.31

#### Tax

GST

Tax Rate: 5%

CA\$3.08

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

CA\$68.94

[REDACTED]

# Mailchimp Receipt

## MC18059150

### Issued to

Michele Babchuk  
MLA Michele Babchuck's  
Office  
[REDACTED]  
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](http://www.mailchimp.com)  
Tax ID: 764020061 (Canadian  
Business ID) PST-1442-0208  
(PST ID)

### Details

Order # MC18059150  
Date Paid: April 28, 2024  
03:42 AM Vancouver

### Billing statement

---

Essentials plan  
2,500 contacts

CA\$61.96

Tax  
PST  
Tax Rate: 7%

CA\$4.34

Tax  
GST  
Tax Rate: 5%

CA\$3.10

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

CA\$69.39



Box 264, Quathiaski Cove, BC V0P 1N0  
Website: quadraislandarts.com

To: Michele Babchuk, MLA  
908 Island Highway  
Campbell River, BC, V9W 2C3

May 1, 2024

**INVOICE**

Sponsorship of 2024 Studio Tour: **\$150.00**

**Please make cheque payable to:** Quadra Island Studio Tour  
Box 264  
Quathiaski Cove, BC  
V0P 1N0

**or send an e-transfer to the QI Studio Tour account:** [REDACTED]

**For Direct deposit, banking information is the same as prior years.**

Thanks again for your support!

[REDACTED] Treasurer  
[REDACTED]@gmail.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
9768	1
DATE	
05-02-2024	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	May 2nd, 2024 Shared AD with [REDACTED]	\$110.00

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

GST Registration No: R107789695

<b>TOTAL</b>	<b>\$110.00</b>
--------------	-----------------

**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	31 May 2024
Amount Due	\$ 317.99
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	\$ 302.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 15.14
Campaign Number	██████████	Payments Applied	\$ 0.00
Description	Features 2024	Payment Due Amount	\$ 317.99
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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 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:	██████████
Invoice Number:	BPI151098
Invoice Date:	31 May 2024
Payment Due:	\$ 317.99

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

River Ink Printing and Signs Ltd.  
1451 Dogwood St  
Campbell River BC V9W 3A5  
250-287-2427  
info@riverink.ca  
GST/HST Registration No.:  
135714020RT0001  
PST BC Registration No.: 1005-  
0009  
Business Number 135714020

## Invoice 20149



**BILL TO**

Michele Babchuck, MLA North  
Island

[REDACTED]  
[REDACTED]  
[REDACTED] | C: [REDACTED]  
[REDACTED] |

DATE 06/18/2024	PLEASE PAY <b>\$14,502.11</b>	DUE DATE 07/03/2024
--------------------	----------------------------------	------------------------

QTY DESCRIPTION	AMOUNT
1 Colour Mail Out for all of North Island	12,948.31
Thank you for choosing River Ink Printing and Signs, we look forward to working with you again in the near future. Job Order No. 53019	
SUBTOTAL	12,948.31
GST @ 5%	647.42
PST (BC) @ 7%	906.38
TOTAL	14,502.11
TOTAL DUE	<b>\$14,502.11</b>

THANK YOU.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Babchuk, Michele

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$521.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$521.72</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

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  
 CLOSED FRIDAYS  
 CAMPBELL RIVER, BC V9W2C3  
 Canada

**Special Instructions :**  
 Delivery Number SHPDC30240401483

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR394013	Apr-11-2024			[REDACTED]	Apr-11-2024	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
2	2		BAS4996107 FIG PAD BASICS LETTER CANARY	49961-07	\$24.56	PK	\$49.12
2	2		HLR50407 SCRATCH PAD WHITE 4x6 10/PACK	49072-00	\$14.55	PK	\$29.10
1	1		BAS3511505 BINDER O-RING 1" BASICS GREY	35115-05	\$5.91	EA	\$5.91
1	1		BAS3511502 BINDER O-RING 1" BASICS BLUE	35115-02	\$5.91	EA	\$5.91
1	1		BAS3511703 BINDER O-RING 2" BASICS RED	35117-03	\$9.55	EA	\$9.55
1	1		AVE78630 SHEET PROTECTOR AVERY LETTER	40024-00	\$13.64	BX	\$13.64
3	3		PENBLN73C ENERGEL RTX RT GEL PEN BLUE	55842-02	\$4.54	EA	\$13.62
1		1	BAS3511712 BINDER O-RING 2" BASICS LT	35117-12	\$9.55	EA	
1		1	AVE15767 BINDER AVERY FLEXI-VIEW BLACK	35030-01	\$8.18	EA	

<b>Subtotal:</b>	<b>\$126.85</b>	<b>Freight:</b>	<b>GST: \$6.59</b>	<b>PST: \$9.23</b>	<b>EHF: \$0.00</b>	<b>Total:</b>	<b>\$147.67</b>
<b>Paid Amount</b>	<b>\$0.00</b>	<b>Restock Fee</b>	<b>Fuel Surcharge</b>				
			<b>\$5.00</b>				

GST REGISTRATION NUMBER # 103749313

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE [www.monk.ca/shipping-returns](http://www.monk.ca/shipping-returns)  
 TERMS: NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% MONTH AND 26.9% / ANNUM

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  
 CLOSED FRIDAYS  
 CAMPBELL RIVER, BC V9W2C3  
 Canada

**Special Instructions :**  
 Delivery Number SHPDC30240403977

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR397802	Apr-30-2024			[REDACTED]	Apr-11-2024	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		BAS3511712 BINDER O-RING 2" BASICS LT	35117-12	\$9.55	EA	\$9.55

<b>Subtotal:</b>	\$9.55	<b>Freight:</b>		<b>GST:</b>	\$0.48	<b>PST:</b>	\$0.67	<b>EHF:</b>	\$0.00	<b>Total:</b>	\$10.70
<b>Paid Amount</b>	\$0.00	<b>Restock Fee</b>		<b>Fuel Surcharge</b>							

GST REGISTRATION NUMBER # 103749313

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE [www.monk.ca/shipping-returns](http://www.monk.ca/shipping-returns)  
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ACC#: [REDACTED]

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 MICHELE BABCHUCK MLA  
 908 ISLAND HWY  
 CAMPBELL RIVER, BC V9W2C3

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 MICHELE BABCHUCK MLA  
 908 ISLAND HWY  
 CLOSED FRIDAYS  
 CAMPBELL RIVER, BC V9W2C3  
 Canada

**Special Instructions :**

Delivery Number SHPDC30240402789

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR395624	Apr-22-2024			[REDACTED]	Apr-11-2024	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		AVE15767 BINDER AVERY FLEXI-VIEW BLACK	35030-01	\$8.18	EA	\$8.18
1		1	BAS3511712 BINDER O-RING 2" BASICS LT	35117-12	\$9.55	EA	
<b>Subtotal:</b>		<b>\$8.18</b>	<b>Freight:</b>	<b>GST: \$0.41</b>	<b>PST: \$0.57</b>	<b>EHF: \$0.00</b>	<b>Total: \$9.16</b>

<b>Paid Amount</b>	<b>\$0.00</b>	<b>Restock Fee</b>	<b>Fuel Surcharge</b>

RETURN POLICY ONLINE [www.monk.ca/shipping-returns](http://www.monk.ca/shipping-returns)  
 TERMS: NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% MONTH AND 26.9% / ANNUM

GST REGISTRATION NUMBER # 103749313

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

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  
 CLOSED FRIDAYS  
 CAMPBELL RIVER, BC V9W2C3  
 Canada

**Special Instructions :**  
 Delivery Number SHPDC30240403942

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR397766	Apr-30-2024			[REDACTED]	Apr-30-2024	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		MGE1025-5080-50 RECYCLE BASKET MESH 15" H BLUE	13059-00	\$20.01	EA	\$20.01
1	1		ACC72380 PAPER CLIPS 1 PLAIN 100/BOX		\$1.81	BX	\$1.81
1	1		MMM6545SSUCC SUPER STICKY NOTES 3x3 5PK	49239-00	\$12.73	PK	\$12.73
2		2	FST78223 LASER PAPER ANTIQUE BOND NATUR	51306-08	\$74.99	PK	\$74.99
1		1	PAP2095472 PM PROFILE GEL PENS BLUE 12BX	53154-02	\$22.74	BX	\$22.74

*Back order*

<b>Subtotal:</b>	<b>\$34.55</b>	<b>Freight:</b>	<b>GST: \$1.98</b>	<b>PST: \$2.77</b>	<b>EHF: \$0.00</b>	<b>Total:</b>	<b>\$44.30</b>
<b>Paid Amount</b>	<b>\$0.00</b>	<b>Restock Fee</b>	<b>Fuel Surcharge</b>				
			<b>\$5.00</b>				

GST REGISTRATION NUMBER # 103749313

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 2% MONTH AND 26.9% / ANNUM



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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  
 CLOSED FRIDAYS  
 CAMPBELL RIVER, BC V9W2C3  
 Canada

**Special Instructions :**  
 Delivery Number SHPDC30240501091

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR399558	May-08-2024			[REDACTED]	Apr-30-2024	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
2	2		FST78223 LASER PAPER ANTIQUE BOND NATUR	51306-08	\$74.99	PK	\$149.98
1		1	PAP2095472 PM PROFILE GEL PENS BLUE 12BX	53154-02	\$22.74	BX	

<b>Subtotal:</b>	<b>\$149.98</b>	<b>Freight:</b>	<b>GST: \$7.50</b>	<b>PST: \$10.50</b>	<b>EHF: \$0.00</b>	<b>Total:</b>	<b>\$167.98</b>
<b>Paid Amount</b>	<b>\$0.00</b>	<b>Restock Fee</b>	<b>Fuel Surcharge</b>				

GST REGISTRATION NUMBER # 103749313

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE [www.monk.ca/shipping-returns](http://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
<b>95450814</b>	<b>30-Apr-2024</b>
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

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
Total (CAD)				1.00	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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

**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  
 CLOSED FRIDAYS  
 CAMPBELL RIVER, BC V9W2C3  
 Canada

**Special Instructions :**

Delivery Number SHPDC30240503461

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR403070	May-28-2024				Apr-30-2024		1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		PAP2095472 PM PROFILE GEL PENS BLUE 12BX	53154-02	\$22.74	BX	\$22.74
<b>Subtotal:</b>		<b>\$22.74</b>	<b>Freight:</b>	<b>GST: \$1.14</b>	<b>PST: \$1.59</b>	<b>EHF: \$0.00</b>	<b>Total: \$25.47</b>

<b>Paid Amount</b>	<b>\$0.00</b>	<b>Restock Fee</b>	<b>Fuel Surcharge</b>

GST REGISTRATION NUMBER # 103749313

**PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.**

RETURN POLICY ONLINE [www.monk.ca/shipping-returns](http://www.monk.ca/shipping-returns)  
 TERMS: NET 30 DAYS FROM INVOICE DATE.  
 INTEREST ON OVERDUE ACCOUNTS  
 2% MONTH AND 26.9% / ANNUM

# COSTCO WHOLESALE

Courtenay #1092

588 Crown Isle Blvd  
Courtenay, BC V9N 0A6

76 Member 812095287000

6262016 **KS BATH**	21.99	GP
580517 **KS TOWEL**	23.99	GP
1669669 TH ORIGINAL	42.99	
1841226 TPD/TIM HORT	9.00-	
SUBTOTAL	79.97	
TAX	5.52	
**** TOTAL	85.49	

ACCT: MASTERCARD

REFERENCE #: 0010012300 H

AUTH #: 5347Z 2024/05/29 17:18:43

Invoice Number: 006230

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$85.49

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	85.49
CHANGE	0.00

H (P)PST 7%	3.22
G (G)GST 5%	2.30
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 9.00
2024/05/29	5 1092 6 256 110



22109200602562405291718

OP#: 110 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT

Whse:1092 Trm:6 Trn:256 OP:110

Items Sold: 3  
76 2024/05/29 [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
<b>95468576</b>	<b>31-May-2024</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95468576 Bill To [REDACTED] Invoice Date 2024.05.31					
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				28.52	
GST/HST # R107864738 5.000 %				28.52	1.43
Total (CAD)				29.95	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Babchuk, Michele

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Babchuk, Michele

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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