



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 52781
MLA Name: Babchuk, Michele VM134732 RwR **Claim Date:** May 17, 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:** Quadra Island
Trip Details: Meetings around constituency

Date	Expenses	Amount
May 17, 2024	Ferry	\$10.20
Total Payable		\$10.20

Date 10 Jul 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

Campbell River
To
Quadra Island

 **BC Ferries**

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 8B7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/17

1 / Adult 19.70
Fuel Surcharg 0.70

Total ~~20.40~~

Master Card

AUTH 006650 66350127 0010012700 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$10.20

***CARDHOLDER

CAM 17 May 2024



1047027 056244

109132

SEE REVERSE SIDE OF TICKET



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

Claim Number: 52782
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: May 17, 2024
Constituency: North Island
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Campbell River **Travel To:** Quadra Island
Trip Details: Accompanying MLA

Date	Expenses	Amount
May 17, 2024	Ferry	\$10.20

Total Payable \$10.20

Date 10 Jul 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

Campbell River
To
Quadra Island



Suite 500 - 1521 Granville Street

Victoria BC Canada V8W 0B7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/17

2	Adult	19.70
	Fuel Surcharg	0.70
	Total	20.40
	Master Card	
	*****	20.40
	AUTH 006650 66338127 001001288 H	
	Mastercard	
	0000000041010 / 0000000001 /	
	NO SIGNATURE TRANSACTION	
	B1 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

\$10.20

CARDHOLDER COPY

CAM 17 May 2024



1047027 056244

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SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52935
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: August 14, 2024
Constituency: North Island
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Campbell River **Travel To:** Port McNeil
Trip Details: In-Constituency Travel

Date	Expenses	Amount
August 12, 2024	250(km) Campbell River to Port Alice	\$157.50
August 12, 2024	51(km) Port Alice to Port Hardy	\$32.13
August 14, 2024	43(km) Port Hardy to Port McNeil ferry	\$27.09
August 14, 2024	20(km) Around Alert Bay and back to hotel in Port McNeil	\$12.60
August 18, 2024	202(km) Port McNeil to Campbell River	\$127.26
August 12, 2024	Lunch & Dinner only	\$48.50
August 13, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 14, 2024	Accommodation Expenses	\$530.46
August 14, 2024	Ferry Port McNeil to Alert Bay	\$38.40
August 14, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 15, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 16, 2024	Accommodation Expenses	\$387.44
August 16, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 17, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 18, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$1705.88



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

Claim Number: 52935

MLA Name: Babchuk, Michele VM134732 RWR **Claim Date:** August 14, 2024

Constituency: North Island

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
Date	28 Aug 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*

Port McNeill
To
Alert Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/14

20'	Undersize Vehi	26.80
1	Adult	11.60
1	BC Senior	0.00
Total		38.40

Master Card
***** [REDACTED] 38.40

AUTH 058212 66338166 0010012370 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

MCN 14 Aug 2024 [REDACTED]



1045016 829060

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SEE REVERSE SIDE OF TICKET

Guest Folio

Michele Babchuk

Arrival Date: 12 Aug 2024
Departure Date: 14 Aug 2024

Room Type: MVQ-QQ

Folio: 82755-0

Date	Folio	Reference	Amount	Tax	Total
12 Aug 2024	1	Room Charge	\$220.15	\$35.22	\$255.37
13 Aug 2024	1	Room Charge	\$237.15	\$37.94	\$275.09
14 Aug 2024	1	Check-Out (MasterCard)	\$-530.46	\$0.00	\$-530.46
Room Charges			\$457.30	\$73.16	\$530.46
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-530.46	\$0.00	\$-530.46
Balance					\$0.00

MRDT	3.00 %	\$457.30	\$13.71
PST Accommodation	8.00 %	\$457.30	\$36.58
GST	5.00 %	\$457.30	\$22.87

Signature _____

Check-out receipt

Name: Michele Babchuk
 Check-in: Wednesday, Aug 14, 2024
 Check-out: Friday, Aug 16, 2024
 Confirmation #: 43485359
 Invoice number: 8912
 Invoice date: 16/08/2024

Unit assignment:

Attn: Michele Babchuk

Date	Description of services	Cost(CAD)
14/08/2024 15/08/2024	Unit KING BED STANDARD UNIT - CORPORATE Unit KING BED STANDARD UNIT - CORPORATE	167.00 167.00
<div style="text-align: right;"> Sub-total 334.00 GST 5% 16.70 Municipal & Regional District Tax 3% 10.02 Hotel Sales Tax 8% 26.72 Total 387.44 </div>		
<div style="text-align: right;"> Aug 16, 2024, MC XXXX </div>		387.44
<div style="text-align: right;"> Amount due (CAD) </div>		0.00

Customer signature: _____



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

Claim Number: 52988
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: August 21, 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:** Tahsis
Trip Details: In-constituency travel

Date	Expenses	Amount
August 21, 2024	161(km) Campbell River to Tahsis	\$101.43
August 23, 2024	67(km) Tahsis to Gold River	\$42.21
August 24, 2024	95(km) Gold River to Campbell River	\$59.85
August 21, 2024	Dinner Only	\$36.00
August 22, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 23, 2024	Accommodation Expenses [REDACTED]	\$395.50
August 23, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 24, 2024	Accommodation Expenses [REDACTED]	\$384.80
August 24, 2024	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1202.79

Date 09 Sep 2024

Signature [REDACTED]

Babchuk, Michele VM134732 RWR
*certified that the amount to be paid is correct, and is in accordance
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Bill To Michele Babchuk

Invoice Number 2001321

Date 2024-08-21

GST Registration No

Description	Quantity	Unit price	Amount
1 bedroom suite	2	\$175.00	\$350.00
PST	1	\$28.00	\$28.00

Total without GST	\$378.00
GST	\$17.50
Total with GST	\$395.50

[Terms & Conditions]

[Bank Details]



Babchuk, Michele

Room No.
Arrival : 08/23/24
Departure : 08/24/24
Page No. : 1 of 1

INVOICE

Membership No :
Group Code :
Company Name :

Cashier No.
Folio No.
Conf. No.
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
08/23/24	Room Charge	325.00	
08/23/24	DMF 5%	16.25	
08/23/24	GST 5%	16.25	
08/23/24	PST 8%	27.30	
08/24/24	Mastercard		384.80
Total / Balance		384.80	384.80 / 0.00

Merchant ID
Transaction ID 21698170
Approval Code 095139
Approval Amount 384.80

Credit Card # XXXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 384.80



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53040
MLA Name: Babchuk, Michele VM134732 RWR **Claim Date:** September 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: In-Constituency Travel

Date	Expenses	Amount
September 11, 2024	240(km) Campbell River to Port Hardy	\$151.20
September 13, 2024	240(km) Port Hardy to Campbell River	\$151.20
September 11, 2024	Dinner Only	\$36.00
September 12, 2024	Full Day Meals Per Diem Allow.	\$61.00
September 13, 2024	Accommodation Expenses	\$555.12
September 13, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$994.02

Date 17 Sep 2024

Signature _____

Bab

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

Michelle Babchuk

Guest Folio

Arrival Date: 11 Sep 2024

Departure Date: 13 Sep 2024

Room:

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
11 Sep 2024	1	Room Charge	\$232.90	\$37.27	\$270.17
12 Sep 2024	1	Room Charge	\$245.65	\$39.30	\$284.95
13 Sep 2024	1	Check-Out (MasterCard)	\$-555.12	\$0.00	\$-555.12
Room Charges			\$478.55	\$76.57	\$555.12
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-555.12	\$0.00	\$-555.12
Balance					\$0.00

MRDT	3.00 %	\$478.55	\$14.36
PST Accommodation	8.00 %	\$478.55	\$38.28
GST	5.00 %	\$478.55	\$23.93

Signature _____