

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$16,136.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,829.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$20,965.77</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Grant Illuminated Signs Ltd.  
1711 19th Avenue Campbell River, BC V9W 4M4  
info@grantsigns.ca  
(250) 287-8558



HST/GST #: 102175049  
grantsigns.ca

# Invoice 42350

Michele Babchuk magnets

SALES REP INFO

[REDACTED]  
grantsigns.ca  
(250) 287-8558

INVOICE DATE

06/20/2024

INV.DUE DATE

07/04/2024

TERMS

Due Upon receipt

ORDERED BY

MICHELE BABCHUK, MLA  
908 ISLAND HWY  
CAMPBELL RIVER, BC V9W 4B2

CONTACT INFO

[REDACTED].bc.ca

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	<b>Artwork Setup (T)</b> Artwork Design charge and setup file charge.	0.5	Each	\$118.00	\$59.00	\$7.08	Y
2	<b>Printed magnets - Vinyl Graphics - Vehicle (T)</b> FLATBED PRINTED MAGNETS 12" x 24" Michele Babchuk	2	Each	\$49.00	\$98.00	\$11.76	Y

Thank you for your business!  
Terms: Due Upon Receipt. Interest of 2% per month (26.8% per annum) will be charged on overdue accounts.  
Unless otherwise stated, all materials and workmanship are warranted for 1 year. Any past due or delinquent accounts will suspend warranty coverage until resolved.

**Subtotal:** \$157.00  
**Sales Tax:** \$18.84  
**Total:** \$175.84

## Tax Totals

PST BC(7.0%) \$10.99 GST(5.0%) \$7.85

SIGNATURE:

DATE:

**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	30 Jun 2024
Amount Due	\$ 1,140.71
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	\$ 1,086.40
Ordered By	Accounts Payable	Tax Amount: GST	\$ 54.31
Campaign Number	58762	Payments Applied	\$ 0.00
Description	Features 2024	Payment Due Amount	\$ 1,140.71
Marketing Campaign	_____		
Sales Rep	CRM ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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)

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:	BPI165888
Invoice Date:	30 Jun 2024
Payment Due:	\$ 1,140.71

**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>

**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 Jul 2024
Amount Due	\$ 688.48
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	\$ 655.70
Ordered By	Accounts Payable	Tax Amount: GST	\$ 32.78
Campaign Number	58762	Payments Applied	\$ 0.00
Description	Features 2024	Payment Due Amount	\$ 688.48
Marketing Campaign	_____		
Sales Rep	CRM ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on August 06, 2024.

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



Account Number:	██████████
Invoice Number:	BPI178208
Invoice Date:	31 Jul 2024
Payment Due:	\$ 688.48

**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

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**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 Jul 2024
Amount Due	\$ 1,685.09
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	\$ 1,604.85
Ordered By	_____	Tax Amount: GST	\$ 80.24
Campaign Number	104262	Payments Applied	\$ 0.00
Description	Michele Babchuk MLA North Isl Constituency Office BRP	Payment Due Amount	\$ 1,685.09
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	CRM ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI178207
Invoice Date:	31 Jul 2024
Payment Due:	\$ 1,685.09

**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>

**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 Jul 2024
Amount Due	\$ 178.50
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	\$ 170.00
Ordered By	_____	Tax Amount: GST	\$ 8.50
Campaign Number	100974	Payments Applied	\$ 0.00
Description	Filomi Days	Payment Due Amount	\$ 178.50
Marketing Campaign	_____		
Sales Rep	NIG ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI178206
Invoice Date:	31 Jul 2024
Payment Due:	\$ 178.50

**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>

# Mailchimp Receipt

## MC18652217

### Issued to

Michele Babchuk  
MLA Michele Babchuck's Office  
Michele.Babchuk.MLA@leg.bc.ca  
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)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 18652217  
Date Paid: July 28, 2024 03:49 AM  
Vancouver

### Billing statement

---

Essentials plan	CA\$62.65
2,500 contacts	

---

<b>Tax</b>	
PST	CA\$4.39
Tax Rate: 7%	

---

<b>Tax</b>	
GST	CA\$3.13
Tax Rate: 5%	

---

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$70.16
on July 28, 2024	

---



# Mailchimp Receipt MC18449077

## Issued to

Michele Babchuk  
MLA Michele Babchuck's Office  
Michele.Babchuk.MLA@leg.bc.ca  
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)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

## Details

Order# 18449077  
Date Paid: June 28, 2024 02:59 AM  
Vancouver

## Billing statement

---

Essentials plan	CA\$62.03
2,500 contacts	

---

Tax	
PST	CA\$4.34
Tax Rate: 7%	

---

Tax	
GST	CA\$3.10
Tax Rate: 5%	

---

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$69.47
on June 28, 2024	

---



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

# INVOICE

July 18, 2024

INVOICE#2582

██████████  
North Island Eagle  
Box 2167  
Port Hardy, BC V0N 2P0  
250.949.0337

Michele Babchuk

Salesperson	Job	Date of Sale	Payment Terms
██████████	Owner/Publisher	July 18, 2024	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	June 21 - Grad	\$239.00	\$239.00
1	June 21 - Indigenous	\$239.00	\$239.00
1	June 28 - Canada Day	\$239.00	\$239.00

**Subtotal:** \$717.00

**Sales Tax:** 35.85

**Total:** \$752.85

*Cheques payable to ██████████  
E-transfers available – call for further details.  
Your business is appreciated!*

GST# 754836294RT0001

██████████ Box 2167, Port Hardy, BC V0N 2P0 Phone 250.949.0337 publisher@northislandeagle.com

# Mailchimp Receipt MC18855421

## Issued to

Michele Babchuk  
MLA Michele Babchuck's Office  
Michele.Babchuk.MLA@leg.bc.ca  
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)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

## Details

Order# 18855421  
Date Paid: August 28, 2024 04:09  
AM Vancouver

## Billing statement

---

<b>Essentials plan</b>	<b>CA\$61.03</b>
2,500 contacts	

---

<b>Tax</b>	
PST	<b>CA\$4.27</b>
Tax Rate: 7%	

---

<b>Tax</b>	
GST	<b>CA\$3.05</b>
Tax Rate: 5%	

---

<b>Paid via Mast ending in [REDACTED] which expires [REDACTED]</b>	<b>CA\$68.35</b>
on August 28, 2024	

---

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$521.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$83.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$605.22</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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)  
-  
-  
-  
-

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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	\$521.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$83.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$605.22</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
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**Apr. 1, 2024 to Sep. 30, 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
<b>95485646</b>	<b>30-Jun-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

ShipTo [REDACTED] Invoice # 95485646 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # R107864738	5.000 %	2.98		0.15	
Total (CAD)				3.13	

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.

# **COSTCO** **WHOLESALE**

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

2V Member [REDACTED]  
1791343 SOAP CULTURE 19.99 GP  
1708072 LYSOL WIPES 24.99 GP  
297676 STARBUCKS 37.99  
1838856 TPD/STARBUCK 8.00-  
SUBTOTAL 74.97  
TAX 5.40  
\*\*\*\* TOTAL [REDACTED] 80.37

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010017370 H  
AUTH #: 3347Z 2024/07/26 [REDACTED]  
Invoice Number: 004737  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$80.37

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 80.37  
CHANGE 0.00

H (P)PST 7% 3.15  
G (G)GST 5% 2.25  
TOTAL NUMBER OF ITEMS SOLD = 3  
TOTAL DISCOUNT(S) \$ 8.00

~~2024/07/26~~ [REDACTED] 1092 4 315 65



22109200403152407261614

OP#: 65 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:1092 Trm:4 Trn:315 OP:65

Items Sold: 3  
2V 2024/07/26 16:14





## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	<u>\$300.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$300.00</u></u>

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**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

**“As You Like It”**  
**Window Art** [REDACTED]  
[REDACTED]  
[REDACTED]

Invoice Number # 2024-28

June 21, 2024

TO: Michelle Babchuk  
908 Island Hwy  
Campbell River BC  
V9W 2 C3

Canada Day Windows

\$300.00

Please Note\* This price includes removing the window art plus any touch ups required.

***Please Make Cheque Payable to [REDACTED] and send by mail. If you prefer, we accept E-Transfers to [asyoulikeitart@outlook.com](mailto:asyoulikeitart@outlook.com)***

***Please use [REDACTED] as the password.***

Thank you again,

Sincerely,

[REDACTED]