

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$100.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$364.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$464.75</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
-
-
-

2502869988
Quay West Kitchen & Cateri
 921 Island Hwy
 Campbell River, British Columbia
 Canada, V9w 2c2
 Tel: 2502869988

Printed September 4, 2024 at [REDACTED]

September 4, 2024 at [REDACTED] Order #: 159726

Table: 33, 12 guests Party Name: 7 Servers: [REDACTED]

GST 5% #:

Caesar/Chowder Combo	\$20.00
Coffee/Tea	\$3.00
+ \$3.00: Coffee	
Chick N Pickles	\$17.00
Coffee/Tea	\$3.00
+ \$3.00: Tea	
Cajun Halibut Tacos	\$24.00
Starter Market Greens	\$9.00
Quay West Burger	\$23.00
+ \$23.00: Classic	
Lemongrass Chicken Tacos	\$22.00
2 x Coffee/Tea	\$11.00
+ \$5.50: Latte	
Cajun Prawn Skillet	\$18.50
Pops	\$4.00
Entree Market Greens	\$21.50
+ \$9.50: Add Chicken Breast	
Bowl Of Chowder	\$13.00
Turkish Labneh Dip	\$15.50

Food Total \$200.50
 Pop Total \$4.00

Sub Total \$204.50
 GST 5% \$10.23
 PST 10% \$0.00
 Pst 7% \$0.28

Total \$215.01

Thank You **+53.75 tip**

Please Come Again! **\$268.76**

Printed from iPad using TouchBistro Pro

-----TRANSACTION RECORD-----
QUAY WEST KITCHEN & CATERING
 921 ISLAND HWY
 CAMPBELL RIVEBC

Purchase

Sep 04, 2024
 MASTERCARD *****
 TID: *****039 Entry: [REDACTED]
 Sequence: 001 387
 Auth#: 01816J Response: 01-027
 Batch: 001

Amount \$ 215.01
 Tip \$ 53.75

Total \$ 268.76

A0000000041010 Mastercard
 TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy



Holiday Inn

12

New Democrat BC .. Canada	[REDACTED]	[REDACTED]	[REDACTED]
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Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax [REDACTED] 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax [REDACTED] 5% on AV	35.00	
05-30-24	PST Tax # [REDACTED] 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
		Total	8,063.13
		8,063.13	8,063.13
		Balance	0.00

CO Portion \$95.99

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$20,965.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,784.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23,750.31</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 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

Invoice Summary

Account No.	██████████
Invoice Date	31 Aug 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	██████████	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	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on September 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

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:	BPI190821
Invoice Date:	31 Aug 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. 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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Campbell River Mirror - Display ROP	380761	7 Aug 2024	7 Aug 2024	MICHELE BABCHUK MLA NORTH ISL CONSTITUENCY OFFICE BRP	Business	---	\$ 0.00

PO #: 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Campbell River Mirror - Display ROP	383614	7 Aug 2024	7 Aug 2024	Logger Sports BRP	Loggers Sports	---	\$ 0.00
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PO #: 1/4 Page - Horizontal (8C x 3) (BC) (10.3333x3)

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Campbell River Mirror - Display ROP	380761	14 Aug 2024	14 Aug 2024	MICHELE BABCHUK MLA NORTH ISL CONSTITUENCY OFFICE BRP	Business	---	\$ 0.00
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PO #: 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Campbell River Mirror - Display ROP	380761	21 Aug 2024	21 Aug 2024	MICHELE BABCHUK MLA NORTH ISL CONSTITUENCY OFFICE BRP	Business	---	\$ 0.00
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PO #: 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Campbell River Mirror - Display ROP	380761	28 Aug 2024	28 Aug 2024	MICHELE BABCHUK MLA NORTH ISL CONSTITUENCY OFFICE BRP	Business	---	\$ 0.00
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PO #: 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Campbell River Mirror - Packages	380677	17 Aug 2024	17 Aug 2024	Tier 2 CRM PDP BRP Print & Digital August	Political Digital Plan Tier 2 - 24/25	1	\$ 1,604.85

PO #: Tax Amount \$ 80.24

Bill To

Michele Babchuk Mla North Isl Constituency Office
 ATTN: [REDACTED]
 908 Island Highway
 Campbell River, BC V9W 2C3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 1,027.47
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: [REDACTED]
 908 Island Highway
 Campbell River, BC V9W 2C3

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 978.55
Ordered By	[REDACTED]	Tax Amount: GST	\$ 48.92
Campaign Number	58762	Payments Applied	\$ 0.00
Description	Features 2024	Payment Due Amount	\$ 1,027.47
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

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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:	[REDACTED]
Invoice Number:	BPI190822
Invoice Date:	31 Aug 2024
Payment Due:	\$ 1,027.47

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Island Gazette - Display ROP	349218	7 Aug 2024	7 Aug 2024	Branding	General	---	\$ 322.85

PO #: 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.14

North Island Gazette - Display ROP	349218	21 Aug 2024	21 Aug 2024	Branding	General	---	\$ 322.85
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PO #: 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.14

Campbell River Mirror - Display ROP	345372	28 Aug 2024	28 Aug 2024	Labour Day	Labour Day	---	\$ 332.85
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PO #: 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.64



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
[Redacted]
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [Redacted]	Total	\$215.05 CAD
Payments will be processed internationally. Additional bank fees may apply.	Includes tax	\$23.04 CAD
	Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.21

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$605.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$404.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,009.40</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
95520520	31-Aug-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 # 95520520 Bill To [REDACTED] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	3.22 /EA	6.44	G
Subtotal				6.44	
GST/HST # R107864738				5.000 %	6.44
Total (CAD)				6.76	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

Canada Post/Postes Canada
CAMPBELL RIVER STN A
1090 IRONWOOD ROAD
CAMPBELL RIVER, BC V9W 2P0
GST/TPS#119321495

24/10/30
540999

W/G 2

\$189.25

-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence:

Email Address/Adresse électronique:

I received and agree to the Terms and Conditions. Additional information is at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les accepte. Des précisions sont données à www.postescanada.ca/faresuivre

\$189.25

N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence:

Email Address/Adresse électronique:

I received and agree to the Terms and Conditions. Additional information is at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les accepte. Des précisions sont données à www.postescanada.ca/faresuivre

SUBTL/SOUS-TOTAL \$378.50
GST/TPS \$18.92
TOTAL \$397.42

MasterCard \$397.42

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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>\$166.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$166.60</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Babchuk, Michele MLA

Expense Description	Per Diem for Staff September 11,12,13
Vendor	Constituency Assistant
Amount	\$36 + 61 + 27.00 = \$124.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Campbell River
To
Quadra Island



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

LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/16

20' Undersize Veh1	22.90
2 Adult	19.70

Total 42.60

Interac FLASH DEFAULT

***** [REDACTED] 42.60

WITH 135301 66330127 0010011710 H

Interac

10000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

30 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

CAM 16 Jul 2024 [REDACTED]



1047027 684621

103936

SEE REVERSE SIDE OF TICKET

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$300.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$635.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$935.25</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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

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



HST/GST #: [REDACTED]
grantsigns.ca

Invoice 42740

Flip Sign Face or Obscure During Election

SALES REP INFO
[REDACTED]
@grantsigns.ca
(250) 287-8558

INVOICE DATE
09/20/2024
INV.DUE DATE
10/04/2024

TERMS
Due Upon receipt

ORDERED BY
Michele Babchuk, MLA
908 ISLAND HWY
CAMPBELL RIVER, BC V9W 4B2

INSTALL ADDRESS
908 ISLAND HWY
CAMPBELL RIVER, BC V9W 4B2

CONTACT INFO
[REDACTED] leg.bc.ca
(250) 287-5100

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Service - Electrical - Bucket/service truck and electrician Flip Sign Face or Obscure During Election. Must be done September 20th or 21st.	2.5	Each	\$162.00	\$405.00	\$20.25	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:	\$405.00
Sales Tax:	\$20.25
Total:	\$425.25

Tax Totals

GST(5.0%)	\$20.25
-----------	---------

SIGNATURE:

DATE:

R&R Shredding

R.T.M. Ventures Ltd
PO Box 231
Lantzville PO, British Columbia V0R 2H0
Canada

INVOICE

Invoice No.: 12067 - M. Babchuk
Date: Oct 29, 2024
Ship Date:
Page: 1
Re: Order No.

Sold to: Miscellaneous AR Sales

Ship to: Michele Babchuk

Business No.: 12137 9028 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
G	Each	2	1 - Toter	G	100.00	200.00
			Subtotal:			200.00
			G - GST 5%			10.00
			GST			
Shipped By: Tracking Number:					Total Amount	210.00
Terms: Net 30. Due Nov 28, 2024.					Amount Paid	0.00
Comment: CERTIFICATE OF DESTRUCTION					Amount Owing	210.00
Sold By:						