

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$17.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$231.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$248.84</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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
-
-
-



VALUE OF ONE ^{UBCM} POWER OF MANY ²⁰²²

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:

07/25/2022

Transaction Amount:

\$63.00

Cardholder:

Michele Babchuk

Card Number:

#####

Auth Code:

002237

Registration Details

Registration #:

16587883255

Registration Type:

Provincial MLA

Representing:

North Island

Delegate Name:

Michele Babchuk

Contact Name:

Contact Email:

michele.babchuk.mla@leg.bc.ca

* This email address will be used for your login



Comfort Inn & Suites (CNA27)

1351 Shoppers Row
Campbell River, BC V9W2C9
(250) 914-5117
GM.CNA27@CHOICEHOTELS.COM

Account: [REDACTED]

Date: 9/12/22

Room:

Arrival Date: 9/12/22

Departure Date: 9/12/22

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 0.00

Mtg -MLA Michelle Babchuk

[REDACTED]

-

Post Date	Description	Comment	Amount
9/7/22	Meeting Room		149.00
9/7/22	Goods & Services Tax		7.45
9/7/22	Provincial Sales Tax		11.92
9/12/22	Master Card		(168.37)

XXXXXXXXXXXX [REDACTED]

Folio Summary 9/12/22 - 9/12/22

Goods & Services Tax	7.45
Provincial Sales Tax	11.92
Master Card	(168.37)
Meeting Room	149.00

Balance Due 0.00

GST # [REDACTED]

x _____

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$935.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,813.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,749.19</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MICHELE BABCHUK MLA NORTH ISL CONSTITUENCY OFFICE 908 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2C3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/22 - 06/30/22		MICHELE BABCHUK MLA NORTH ISL
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34278515	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			241.76	
06/15	68818	Payment on Account			-241.76	
				BL		
06/15	34278515	PUBLICATION: CAMPBELL RIVER MIRROR - News AD CLASS: Display Advertising National Indigenous Day PAGE: A 16 General 3 color ePaper Ad Class Totals: \$405.25	4x6i 24i	1	400.00 0.00 5.25	
06/15	34278515	AD CLASS: Supplements Congrats Grads PAGE: B 15 Grad 3 Color Supplement ePaper	8x3i 24i	1	339.00 0.00 5.25	
06/15	34278515	Pride Week 2022 PAGE: W 2 Pride 3 Color Supplement ePaper	2.2x2.2 4.95i	1	100.00 0.00 5.25	
06/29	34278515	Canada Day PAGE: A 54 Canada 3 Color Supplement ePaper	4x6i 24i	1	400.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34278515	06/30/22	\$ 1,322.99
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MICHELE BABCHUK MLA NORTH ISL	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



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

INVOICE

July 5, 2022
INVOICE#1854

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Michele Babchuk
908 Island Highway

Salesperson	Job	Date of Sale	Payment Terms
[REDACTED]	Owner/Publisher	July 5, 2022	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	June 24 -Canada Day	\$979.00	\$199.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal: \$199.00
Sales Tax: \$9.95
Total: \$208.95

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

GST# [REDACTED]


[REDACTED] [REDACTED] [REDACTED]

publisher@northislandeagle.com



GST Registration Number



Babchuk, Michele - MLA North Island (Quadra)
Attn: Michele Babchuk and 
908 Island Hwy.
Campbell River, BC
V9W 2C3

August 30, 2022

Advertising in the 2023 Quadra Phone Book **Invoice No. 118**

Business Information White Pages & Business Directory

Babchuk, Michele - MLA North Island (ad pg xx).....287-5100

Category/ies Business Directory


political representatives

#1 Display Ad Quadra (2" x 3.5") \$ 125.00
(including 1 category business directory)

Subtotal	\$ 125.00
5% GST	\$ 6.25

Total payable due October 07, 2022 **\$ 131.25**

Payment Options: Cheque, Money Order, Interac e-Transfer

Terms: Please make cheque/money order **payable to** "" and remit to the mailing address stated above. For Interac e-Transfer, please use email address stated below – thank you.

Please note: With the payment of this invoice you are approving the listing information for the Business Directory & White Pages as well as the category/ies your business will be listed under.

info@islandphonebooks.ca
www.islandphonebooks.ca
250-285-3810



GST Registration Number



Babchuk, Michele - MLA North Island (Cortes)
Attn: Michele Babchuk and [Redacted]
908 Island Hwy.
Campbell River, BC
V9W 2C3

August 30, 2022

Advertising in the 2023 Cortes Phone Book **Invoice No. 119**

Business Information White Pages & Business Directory

Babchuk, Michele - MLA North Island (ad pg xx).....287-5100

Category/ies Business Directory

political representatives

#1 Display Ad Cortes (2" x 3.5") \$ 125.00
(including 1 category business directory)

./ . 20% discount 2nd ad - \$ 25.00

Subtotal \$ 100.00

5% GST \$ 5.00

Total payable due October 07, 2022 **\$ 105.00**

Payment Options: Cheque, Money Order, Interac e-Transfer

Terms: Please make cheque/money order **payable to** "[Redacted]" and remit to the mailing address stated above. For Interac e-Transfer, please use email address stated below – thank you.

Please note: With the payment of this invoice you are approving the listing information for the Business Directory & White Pages as well as the category/ies your business will be listed under.

info@islandphonebooks.ca
www.islandphonebooks.ca
250-285-3810

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Babchuk, Michele

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$27.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$170.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$198.47</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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 ff 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
 CAMPBELL RIVER, BC V9W2C3
 Canada

Special Instructions :
 Delivery Number SHPDC30220503537

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR232849	May-13-2022			ORD000412504	May-13-2022	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		FST78223 ANTIQUE BOND NATURAL	51306-08	\$67.49	PK	\$67.49
Subtotal:					\$67.49		
		Freight:					
		GST:	\$3.37	PST:	\$4.72	EHF:	\$0.00
					Total:		\$75.58

Paid Amount	\$0.00	Restock Fee	Fuel Surcharge

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE 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
 CAMPBELL RIVER, BC V9W2C3
 Canada

Special Instructions :

Delivery Number SHPDC30210803261

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR134240	Aug-17-2021	[REDACTED]		ORD000151251	Aug-17-2021	[REDACTED]	1 / 1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		ESS43-1/2CR	24119-30	\$8.14	PK	\$8.14
			HFF TABS FLEX 3.5IN CLEAR				
1	1		BAS2406416	24064-16	\$3.66	PK	\$3.66
			TABS FLEX 2IN ASSORTED 25/PACK				
1	1		MMM6545SSUCC	49239-00	\$9.77	PK	\$9.77
			SUPER STICKY NOTES 3x3 5PK				
3	3		BAS7011100	70111-00	\$2.76	EA	\$8.28
			TAPE BASICS 3/4" W/DISPENS CR				
Subtotal:		\$29.85	Freight:	GST: \$1.49	PST: \$2.09	EHF: \$0.00	Total: \$33.43

Paid Amount	\$0.00	Restock Fee	Fuel Surcharge

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

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

Invoice

Remit To:

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
 CAMPBELL RIVER, BC V9W2C3

Special Instructions :

Delivery Number STR180013483

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
STR180013483	Jul-13-2021	[REDACTED]		STR180013483	Jul-13-2021	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		HLR13225 COIL EXERCISE BOOK 3-SUB 300PG	59060-00	\$5.70	EA	\$5.70
1	1		PAR3031531 PARKER PEN REFILL FINE BLACK	55045-01	\$5.70	EA	\$5.70
Subtotal:			\$11.40	Freight:	\$0.00	GST:	\$0.58
Paid Amount			\$0.00	Restock Fee	Fuel Surcharge	PST:	\$0.80
					EHF:	\$0.00	Total:
							\$12.78

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE 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
95053982	30-Jun-2022
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 # 95053982 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.95 /EA	5.70	G
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				27.41	
GST/HST # [REDACTED]	5.000	%	27.41	1.37	
Total (CAD)				28.78	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.



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
95086328	31-Aug-2022
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 #	95086328	Bill To	[REDACTED]	Invoice Date	2022.08.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	20 EA	0.95 /EA	19.00	G		
Subtotal						19.00	
GST/HST #	[REDACTED]	5.000 %		19.00		0.95	
Total (CAD)						19.95	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$255.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$255.66</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, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

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, 2022 to Sep. 30, 2022

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



INVOICE

To MLA Michele Babchuk
908 Island Highway
CAMPBELL RIVER BC V9W 4B
2
CANADA

From Blanchard Security Inc.
1428 Ironwood Street
CAMPBELL RIVER BC V9W 5T5
(250) 914-0202

Invoice Number INV-3144

Reference 24195

GST# [REDACTED]

Issued 13 July 2022

Due 12 August 2022, Due in 23 days

Description	Quantity	Unit Price	Tax	Amount CAD
Labour - Service Call	1.00	98.50	5%	98.50
HUB-M Hold-up Button	1.00	19.98	5%	19.98

- Access control troubleshooting and replacement of panic button.

Subtotal 118.48

Total GST 5% 5.93

Amount Due CAD 124.41

Blanchard Security accepts Cheques, MasterCard, Visa or e-transfers to payments@blanchardsecurity.com.

Interest charges 2% per month on overdue accounts.

Blanchard Security Inc.

Telephone 1 250-914-0202



Strathcona Recycling &

Disposal

9 DAYS OVERDUE

\$131.25

Item

Item	Qty/Hrs	Price/Rate	Sales Tax	Amount
On- call Recycling clean-out. February 11, 2022.				
		1.00		
		75.00		
		3.75		
		GST 5.00%		
		75.00		
On- call Recycling clean-out. July 22, 2022.				
		1.00		
		50.00		
		2.50		
		GST 5.00%		
		50.00		

Terms & Conditions

On-call, pick up service. Service back-billed.

1 Attachment

Sales Invoice SI-5152

Subtotal 125.00

Tax 6.25

Total 2 items \$131.25

Invoice Details