

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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 | \$248.84 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$705.50</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$954.34</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 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
-
-
-

VANCOUVER ISLAND ECONOMIC ALLIANCE



Michele Babchuk
Michele Babchuk, MLA

908 Island Highway
Campbell River British Columbia
Canada
V9W 2C3
michele.babchuk.mla@leg.bc.ca

The 'State of the Island' Economic Summit
2022

[REDACTED]
@viea.ca

[REDACTED]
Non Member (Full Access)

| Group Registrant 1 (Michele Babchuk) | | | | | | | |
|--------------------------------------|---------------------------|---------------|-----------------------|----------------|-------------|------------|----------|
| Order Date | Invoice # | Order Type | Item | Item Type | Amt Ordered | Amt Paid | Amt Due |
| Tuesday, September 20, 2022 | VIEA22-20092022-0262-0250 | Online Charge | In-Person Full Access | Admission Item | CAD 629.00 | CAD 629.00 | CAD 0.00 |
| Tuesday, September 20, 2022 | VIEA22-20092022-0262-0250 | Online Charge | GST | Tax | CAD 31.45 | CAD 31.45 | CAD 0.00 |
| | | | | | Amt Ordered | Amt Paid | Amt Due |
| Total | | | | | CAD 660.45 | CAD 660.45 | CAD 0.00 |

Non Member (Full Access)



BC/Yukon Command

#101 - 17618 58 Avenue
Surrey, BC V3S 1L3
Tel: (604) 575-8840
Fax: (604) 575-8820
info@legionbcyukon.ca

legionbcyukon.ca

INVOICE

Page: 1

GST/HST Reg. No: [REDACTED]

Invoice Number: 104278

Invoice Date: 2022-10-01

Bill

To: PF [REDACTED]
Box #128
Port Alice, BC [REDACTED]

Ship

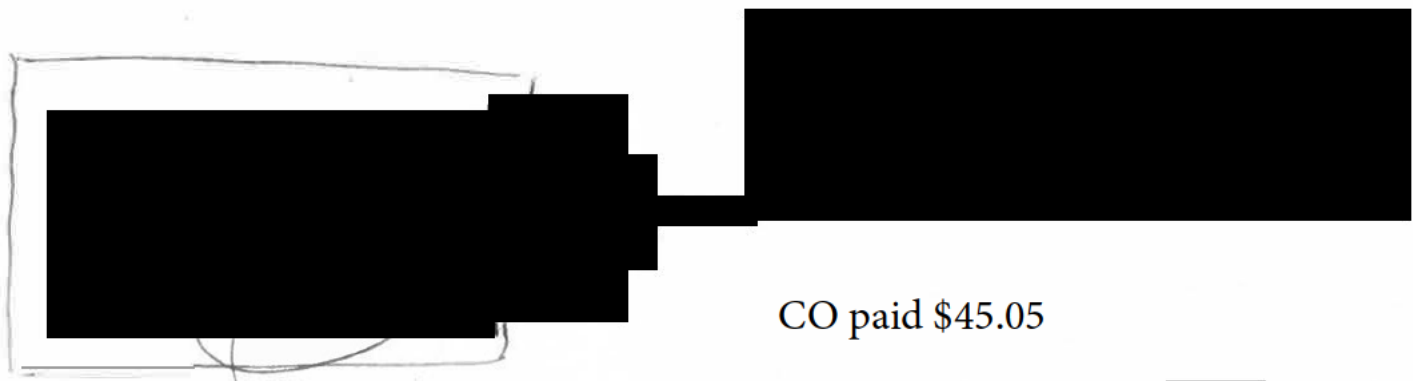
To: [REDACTED]
Box #128
Port Alice, BC [REDACTED]

Due Date 2022-10-01

Reference PWO180-31082022

Terms

| Item No. | Description | Quantity | Unit Price | Total Price |
|----------|--------------------------|----------|------------|-------------|
| 200501 | #01 Box Lapel Poppies | 2 | 137.75 | 275.50 |
| 200520 | Wreath #20 | 1 | 82.56 | 82.56 |
| 200524 | Wreath #24 | 2 | 127.61 | 255.22 |
| 200571 | Inscriptions for Ribbons | 3 | 17.60 | 52.80 |



CO paid \$45.05



Amount Subject to Sales Tax CAD 0
Amount Exempt from Sales Tax 666.08

Subtotal: 666.08
 Total Tax: 0.00
 Total CAD: 666.08

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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 | \$2,749.19 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,942.43</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,691.62</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Black Press Media

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

INVOICE / STATEMENT

| | | | |
|---|--|---|-------------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| MICHELE BABCHUK MLA NORTH ISL CONSTITUENCY OFFICE 908 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2C3 | | 09/01/22 - 09/30/22 | MICHELE BABCHUK MLA NORTH ISL |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34319846 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 09/30/22 |
| | | 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 | |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 08/31 | | BALANCE FORWARD | | | 0.00 | |
| | | | | BL | | |
| 09/28 | 34319846 | PUBLICATION: CAMPBELL RIVER MIRROR - News AD CLASS: Display Advertising Orange Shirt Day PAGE: A 17 Orange 3 color ePaper Ad Class Totals: \$180.25 Publication Totals: \$180.25 BC GST | 4x6i 24i | 1 | 175.00 | |
| | | | | 24.000 inch | 0.00 | |
| | | | | | 5.25 | |
| 09/30 | | | | | 9.01 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 189.26 | | | | | | 189.26 |

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 |
| 34319846 | 09/30/22 | \$ 189.26 |
| 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

Oct. 13, 2022
INVOICE#1954

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

Michele Babchuk
908 Island Highway

| Salesperson | Job | Date of Sale | Payment Terms |
|-------------|-----------------|---------------|------------------|
| ██████████ | Owner/Publisher | Oct. 13, 2022 | Due Upon Receipt |

| Quantity | Description of Sale | Price | Total |
|----------|--------------------------|----------|----------|
| 1 | Sept. 9 - Back to school | \$119.00 | \$119.00 |
| | Sept. 30 - T&R | \$119.00 | \$119.00 |
| | | | |
| | | | |
| | | | |

Subtotal: \$238.00

Sales Tax: \$11.90

Total: \$249.90

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

GST# ██████████

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



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.11

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ___ / ___ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



INVOICE 009/22

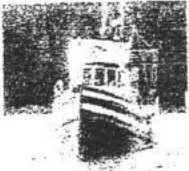
Cetus Research & Conservation Society
7-920 Johnson St
Victoria, BC
V8V 3N4

DATE: November 1, 2022

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

| DESCRIPTION | AMOUNT |
|--------------------------|-----------------|
| Orca Holiday Cards (300) | \$375.00 |
| Postage | \$30.00 |
| TOTAL DUE | \$405.00 |

Please make payment by cheque or direct deposit to **Cetus Research & Conservation Society**



Coulter Bay Sawmills.
 4 East Bay Road
 Beaver Cove B.C. V0N 3J0

Invoice No. **2015**

INVOICE

Customer

Name Michelle Babchuk
 Address _____
 City _____
 Phone _____

Date Nov 3 2022
 Order No. _____
 Rep _____
 FOB _____

| Qty | Description | Unit Price | TOTAL |
|-----|--|------------|-------|
| 200 | custom printed coasters | 2.75 | 550 |
| 1 | Silk screen - will have on file for future use | 60 | 60 |

gst# [REDACTED]

mill [REDACTED]
 cel [REDACTED]

| | |
|---------------------|---------------|
| SubTotal | 610 |
| Shipping & Handling | \$0.00 |
| Taxes | GST 30.5 |
| | PST 42.7 |
| TOTAL | 683.20 |

Office Use Only



Black Press Media

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

INVOICE / STATEMENT

| | | | |
|---|--|---------------------|-------------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| MICHELE BABCHUK MLA NORTH ISL CONSTITUENCY OFFICE 908 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2C3 | | 11/01/22 - 11/30/22 | MICHELE BABCHUK MLA NORTH ISL |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34348169 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 11/30/22 |
| 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 | |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 10/31 | | BALANCE FORWARD | | | 0.00 | |
| | | | | BL | | |
| 11/09 | 34348169 | PUBLICATION: CAMPBELL RIVER MIRROR - News AD CLASS: Supplements Remembrance Day PAGE: B 5 Remembra 3 Color Supplement ePaper | 4x6i 24i | 1 | 329.00 | |
| | | Ad Class Totals: \$334.25 | | 24.000 inch | 0.00 | |
| | | Publication Totals: \$334.25 | | | 5.25 | |
| 11/30 | | BC GST | | | 16.71 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 350.96 | | | | | | 350.96 |

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.

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Black Press Media

| | | |
|----------------|-------------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34348169 | 11/30/22 | \$ 350.96 |
| 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 |

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- 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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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 | \$198.47 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$184.07</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$382.54</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 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)
-
-
-
-



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 |
| 95102721 | 30-Sep-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

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|---|----------------|----------|------------|--------|------|
| ShipTo [REDACTED] Invoice # 95102721 Bill To [REDACTED] Invoice Date 2022.09.30 | | | | | |
| 7777000100 | Letters Mailed | 4 EA | 0.95 /EA | 3.80 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |
| Subtotal | | | | 6.78 | |
| GST/HST # [REDACTED] 5.000 % | | | | 6.78 | 0.34 |
| Total (CAD) | | | | 7.12 | |

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.

Invoice
ROUTE:9

Remit To:

800 Viewfield Road, Victoria, B.C. V9A 4V1
250.384.0565 OR tf 1.800.735.3433
Accounting [REDACTED]
F [REDACTED]

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 SHPDC30221003367

| Invoice No. | Invoice Date | Purchase Order No. | Cost Centre | Sales Order | Order Date | Sales Rep | Page |
|-------------|--------------|--------------------|-------------|-------------|-------------|------------|------|
| DIR280661 | Oct-20-2022 | | | WEB107562 | Oct-04-2022 | [REDACTED] | 1/1 |

| Ordered | Shipped | Backordered | Stock No. / Description | Catalog No. | Price | U/M | Amount |
|---------|---------|-------------|---|-------------|---------|-----|---------|
| 1 | 1 | | PUX05705 T/ISSUE PUREX 60 ROLLS/CT | 38189-00 | \$59.99 | CS | \$59.99 |
| 6 | | 6 | KRI01650 PAPER TOWELS 2PLY 11" 90sh | 38111-00 | \$2.72 | RL | |
| 1 | | 1 | BAS5903800 BASICS NOTEBOOKS 10.5x8 200pg | 59038-00 | \$25.47 | PK | |

| | | | | | | | | | | | |
|--------------------|---------|-----------------|--------------------|-------------|-----------------------|-------------|--------|-------------|--------|---------------|---------|
| Subtotal: | \$59.99 | Freight: | | GST: | \$3.00 | PST: | \$4.20 | EHF: | \$0.00 | Total: | \$67.19 |
| 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 SHPDC30221002808

| Invoice No. | Invoice Date | Purchase Order No. | Cost Centre | Sales Order | Order Date | Sales Rep | Page |
|-------------|--------------|--------------------|-------------|-------------|-------------|------------|------|
| DIR284037 | Nov-01-2022 | | | WEB107562 | Oct-04-2022 | [REDACTED] | 1/1 |

| Ordered | Shipped | Backordered | Stock No. / Description | Catalog No. | Price | U/M | Amount |
|---------|---------|-------------|---|-------------|---------|-----|---------|
| 4 | 4 | | ELCTCTA76 T DISCS MCCAFFEE PREM ROAST 14BX | 46035-00 | \$14.99 | BX | \$59.96 |
| 6 | | 6 | KRI01650 PAPER TOWELS 2PLY 11" 90sh | 38111-00 | \$2.72 | RL | |
| 1 | | 1 | BAS5903800 BASICS NOTEBOOKS 10.5x8 200pg | 59038-00 | \$25.47 | PK | |

| | | | | | | | | | | | |
|-------------|---------|-------------|--|----------------|--------|------|--------|------|--------|--------|---------|
| Subtotal: | \$59.96 | Freight: | | GST: | \$0.00 | PST: | \$0.00 | EHF: | \$0.00 | Total: | \$59.96 |
| 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



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Pro Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 : 250-952-5117
 Email: BCMPACCT Victoria1.govt.bc.ca

Bill To: [REDACTED]

MICHELE BABCHUK MLA
 NORTH ISLAND CONSTITUENCY
 908 ISLAND HWY
 CAMPBELL RIVER BC V8W 2C3

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95120367 | 31-Oct-2022 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT | |
| | |

Please see the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 95120367 Bill To [REDACTED] Invoice Date 2022.10.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 1 EA | 0.95 /EA | 0.95 | G |
| Subtotal | | | | 0.95 | |
| GST/HST # [REDACTED] | 5.000 | 0.95 | | 0.05 | |
| Total CAD | | | | 1.00 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer P.O. Box 9451 Stn Pro Govt Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Invoice
ROUTE:9

Remit To:

800 Viewfield Road, Victoria, B.C. V9A 4V1
250.384.0565 OR if 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 SHPDC30221102895

| Invoice No. | Invoice Date | Purchase Order No. | Cost Centre | Sales Order | Order Date | Sales Rep | Page |
|-------------|--------------|--------------------|-------------|-------------|-------------|------------|------|
| DIR287293 | Nov-16-2022 | | | WEB107562 | Oct-04-2022 | [REDACTED] | 1/1 |

| Ordered | Shipped | Backordered | Stock No. / Description | Catalog No. | Price | U/M | Amount |
|---------|---------|-------------|--|-------------|--------|-----|---------|
| 6 | 6 | | KRI01650 PAPER TOWELS 2PLY 11" 90sh | 38111-00 | \$2.72 | RL | \$16.32 |

| | | | | | | | |
|--------------------|----------------|--------------------|-----------------------|--------------------|--------------------|---------------|----------------|
| Subtotal: | \$16.32 | Freight: | GST: \$0.82 | PST: \$1.14 | EHF: \$0.00 | Total: | \$18.28 |
| 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
ROUTE:9

Remit To:

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 SHPDC30221102721

| Invoice No. | Invoice Date | Purchase Order No. | Cost Centre | Sales Order | Order Date | Sales Rep | Page |
|-------------|--------------|--------------------|-------------|-------------|-------------|------------|------|
| DIR287112 | Nov-15-2022 | | | WEB107562 | Oct-04-2022 | [REDACTED] | 1/1 |

| Ordered | Shipped | Backordered | Stock No. / Description | Catalog No. | Price | U/M | Amount |
|---------|---------|-------------|---|-------------|---------|-----|---------|
| 1 | 1 | | BAS5903800 BASICS NOTEBOOKS 10.5x8 200pg | 59038-00 | \$25.47 | PK | \$25.47 |
| 6 | | 6 | KRI01650 PAPER TOWELS 2PLY 11" 90sh | 38111-00 | \$2.72 | RL | |

| | | | | | | | |
|--------------------|----------------|--------------------|-----------------------|--------------------|--------------------|---------------|----------------|
| Subtotal: | \$25.47 | Freight: | GST: \$1.27 | PST: \$1.78 | EHF: \$0.00 | Total: | \$28.52 |
| 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



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Pro Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 : 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 |
| 95137402 | 30-Nov-2022 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT | |
| | |

Please see the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 95137402 Bill To [REDACTED] Invoice Date 2022.11.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 2 EA | 0.95 /EA | 1.90 | G |
| Subtotal | | | | 1.90 | |
| GST/HST # [REDACTED] | 5.000 | 1.90 | | 0.10 | |
| Total CAD | | | | 2.00 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer P.O. Box 9451 Stn Pro Govt Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED ON 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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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 | <u>\$131.28</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$131.28</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

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

| | |
|----------------------------|--|
| Expense Description | per diem |
| Vendor | |
| Amount | \$27.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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 | \$255.66 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$255.66</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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