

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$471.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$135.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$606.83</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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
- 
- 
-

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

### Order Information

Quantity	Item	Unit		Price
1	Registration Fee	0.00	CAD	0.00
1	Tuesday Welcome Reception	0.00	CAD	0.00
1	Wednesday Area Association Luncheons - AVICC	98.00	CAD	98.00
	Tax		CAD	4.90
	<b>Total</b>	<b>CAD</b>		<b>102.90</b>

## This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Mastercard \$ 102.90 CAD

CARD NUMBER : #####  
DATE/TIME : 11 Aug 23  
REFERENCE # : 001 202010 M  
AUTHOR. # : 041323  
TRANS. REF. : michele.babchuk.mla@

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

# Quality Foods

QUALICUM BEACH

GST # [REDACTED]

BUBLY12X355M *MGR SPEC*	\$7.49	G
BOTTLE DEPOSIT	\$1.20	
D/L 2% 473ML	\$2.39	
BOTTLE DEPOSIT	\$0.10	
ENVIRO FEE	\$0.01	G
D/L CRM0946M	\$4.29	
TETLY TEA24S	\$4.79	
TETLY TEA24S	\$4.79	
TWINING 20'S *MGR SPEC*	\$6.99	
CUST# [REDACTED]		

Terminal ID: QF01ET01

Trans #: 1435246

Total: CAD\$32.43

Interac

Direct Payment PURCHASE

DEFAULT

\*\*\*\*\* [REDACTED] P

AID: A0000002771010

ACI/ISD 001/00

APPROVED 113956

SEQ 521001001036

TVR: 2400008000

23/09/07 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

PRE-TAX SUBTOTAL	\$32.05
GST 5.00%	\$0.38
AMOUNT DUE	\$32.43
DEBIT CARD	\$32.43
CHANGE DUE	\$0.00
ITEM COUNT	9

As a Q-CARD Holder  
You have received the following  
Q-POINTS and BONUS Points

Q-CARD SALES [REDACTED]  
Q-POINTS [REDACTED]  
TOTAL Q-POINTS [REDACTED]  
Q-POINTS TO DATE [REDACTED]

Thank you for shopping at  
Quality Foods  
an Island Original.

9/7/2023

11 #1435246 47 CS [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$74.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,667.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,741.73</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

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

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



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

# INVOICE

July 11, 2023  
INVOICE#2220

██████████  
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 11, 2023	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	June 16 - Ind. Day	\$229.00	\$229.00
1	June 23 - Can. Day	\$229.00	\$229.00
1	June 23 - Grad	\$229.00	\$229.00

**Subtotal:** \$687.00

**Sales Tax:** \$34.35

**Total:** \$721.35

*Cheques payable* ██████████

*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



# 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/CL ENT NAME
<b>MICHELE BABCHUK MLA NORTH ISL CONSTITUENCY OFFICE 908 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2C3</b>		06/01/23 - 06/30/23	MICHELE BABCHUK MLA NORTH ISL
		INVOICE #	TERMS OF PAYMENT
		34439697	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/23
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			0.00	
				BL		
06/14	34439697	PUBLICATION: CAMPBELL RIVER MIRROR - News AD CLASS: Supplements Pride	2.6x3i	1	80.00	
		PAGE: W 2 Pride 3 Color Supplement	7.8i		0.00	
		ePaper			7.85	
06/21	34439697	Grad	4x6i	1	339.00	
		PAGE: B 18 Grad 3 Color Supplement	24i		0.00	
		ePaper			7.85	
06/21	34439697	Nat'l Indigenous Ppls Day	4x6i	1	339.00	
		PAGE: A 14 Indgnous 3 Color Supplement	24i		0.00	
		ePaper			7.85	
06/28	34439697	Canada Day	4x6i	1	339.00	
		PAGE: Z 6 Canada 3 Color Supplement	24i		0.00	
		ePaper			7.85	
		Ad Class Totals: \$1,128.40		79.800 inch		
		Publication Totals: \$1,128.40				
06/30		BC GST			56.41	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,184.81						<b>1,184.81</b>

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
34439697	06/30/23	<b>\$ 1,184.81</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	MICHELE BABCHUK MLA NORTH ISL	

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

### How to pay your bi

- 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.

Nuu-chah-nulth Tribal Council

PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2

**INVOICE**

Telephone: (250) 724-5757  
 Fax: (250) 723-0463



SOLD TO NDP  
 166 East Annex  
 501 Belleview St  
 Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

	██████████	Due Upon Receipt
--	------------	------------------

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023		\$925.00
	MLA share = \$20.10		
Please include invoice # on cheque and a copy of any adjusted invoices.			

GST Registration No: ██████████

<b>TOTAL</b>	<b>\$925.00</b>
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**The  
EAGLE**  
*Your Locally-Owned Eye on 'True North Island' Life*

# INVOICE

Aug. 8, 2023  
INVOICE#2250

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

Michele Babchuk

Salesperson	Job	Date of Sale	Payment Terms
██████████	Owner/Publisher	Aug. 8, 2023	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	Aug. 4 - BC Day	\$229.00	\$229.00

**Subtotal:** \$229.00

**Sales Tax:** \$11.45

**Total:** \$240.45

*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



██████████  
██████████  
**Heriot Bay, BC**  
██████████

GST Registration Number  
██████████

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

August 25, 2023

**Advertising in the 2024 Quadra Phone Book** **Invoice No. 64**

**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") \$ 135.00  
(including 1 category business directory)

Subtotal	\$ 135.00
5% GST	\$ 6.75

**Total payable due October 06, 2023** **\$ 141.75**

**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

Heriot Bay, BC

GST Registration Number

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

August 25, 2023

**Advertising in the 2024 Cortes Phone Book** **Invoice No. 65**

**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") \$ 135.00  
(including 1 category business directory)

./ . 20% discount 2nd ad - \$ 27.00

Subtotal \$ 108.00

5% GST \$ 5.40

**Total payable due October 06, 2023 \$ 113.40**

**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

**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	8/31/2023
Amount Due	\$ 364.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**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 Base Amount	\$ 400.00
Ordered By	_____	Adjustment Amount	\$ -53.15
Campaign Number	13831	Campaign Net Amount	\$ 346.85
Description	BC Day	Tax Amount: GST	\$ 17.34
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 364.19

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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



Account Number:	██████████
Invoice Number:	BPI24245
Invoice Date:	8/31/2023
Payment Due:	\$ 364.19

**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>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI24245

Invoice Date:

8/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Campbell River Mirror - Display ROP	8/2/2023	Quarter Page Vert 4C x 6	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 400.00	\$ 346.85	\$ 346.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.34

Adjustment Custom Rate Override \$ -61.00

Adjustment eAdmin Fee \$ 7.85

**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	8/31/2023
Amount Due	\$ 364.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**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 Base Amount	\$ 400.00
Ordered By	_____	Adjustment Amount	\$ -53.15
Campaign Number	17494	Campaign Net Amount	\$ 346.85
Description	Labour Day	Tax Amount: GST	\$ 17.34
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 364.19

**Comments**

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

Account Number:	██████████
Invoice Number:	BPI24246
Invoice Date:	8/31/2023
Payment Due:	\$ 364.19

**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>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI24246

Invoice Date:

8/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Campbell River Mirror - Display ROP	8/30/2023	Quarter Page Vert 4C x 6	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 400.00	\$ 346.85	\$ 346.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.34

Adjustment eAdmin Fee \$ 7.85

Adjustment Custom Rate Override \$ -61.00

**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	8/31/2023
Amount Due	\$ 199.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**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 #	Gwen	Campaign Base Amount	\$ 350.00
Ordered By	Accounts Payable	Adjustment Amount	\$ -160.00
Campaign Number	19683	Campaign Net Amount	\$ 190.00
Description	Labour Day	Tax Amount: GST	\$ 9.50
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 199.50

**Comments**

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

Account Number:	██████████
Invoice Number:	BPI24247
Invoice Date:	8/31/2023
Payment Due:	\$ 199.50

**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

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI24247

Invoice Date:

8/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
North Island Gazette - Display ROP	8/30/2023	Labour Day	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 350.00	\$ 190.00	\$ 190.00

[Click Here For Tearsheet](#)

Tax Amount \$ 9.50

Adjustment eAdmin Fee \$ 7.85

Adjustment Custom Rate Override \$ -167.85



**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	8/31/2023
Amount Due	\$ 317.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**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 Base Amount	\$ 295.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	8730	Campaign Net Amount	\$ 302.85
Description	Newcomer's Guide 2023	Tax Amount: GST	\$ 15.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 317.99

**Comments**

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

Account Number:	██████████
Invoice Number:	BPI24248
Invoice Date:	8/31/2023
Payment Due:	\$ 317.99

**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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI24248

Invoice Date:

8/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
CRM - Newcomer's Guide	8/16/2023	Eighth Page	Newcomer's	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	—	\$ 295.00	\$ 302.85	\$ 302.85

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 15.14

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$291.66
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$247.02</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$538.68</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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>95265032</b>	<b>30-Jun-2023</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

Ship To [REDACTED] Invoice # 95265032 Bill To [REDACTED] Invoice Date 2023.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # [REDACTED] 5.000 %				6.81	0.34
Total (CAD)				7.15	

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

3272377 KS BREAK KCP 41.99  
1019 HALF&HALF 1L 2.89  
SUBTOTAL 44.88  
TAX 0.00  
\*\*\*\* TOTAL 44.88

XXXXXXXXXX  
ICCT: INTERAC CHEQUING  
REFERENCE #: 0010016630 C  
IUTH #: 223509 2023/08/13  
Invoice Number: 006663  
Purchase - Interac  
10000002771010  
1000008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$44.88

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
Interac 44.88  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
2023/08/13 1092 5 99 602

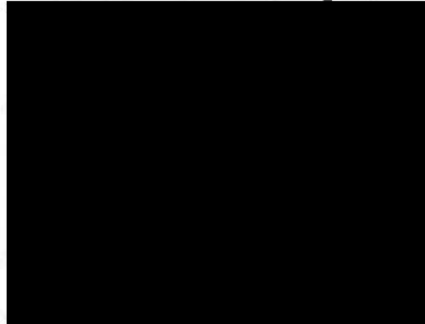
IP#: 89 Name:

Thank You!  
Please Come Again

G - GST P=PST  
GST #  
Whse:1092 Trn:6 Trn:182 OP:89

Items Sold: 2  
1L 2023/08/13

# Walmart



STORE 1077  
1477 ISLAND HWY  
CAMPBELL RIVER, BC  
V9W 8E6  
250-287-3631

ST# 01077 DP# 009031 TE# 31 TR# 01097  
SS ALDERCHRG 074182459920 \$5.17 E

SUBTOTAL \$5.47  
GST 5.0000 % \$0.27  
PST 7.0000 % \$0.38  
TOTAL \$6.12  
DEBIT TEND \$6.12  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
\$6.12

CHEQUING \*\*\*\* \*  
RRN # 001001385  
AUTH # 201620  
TERMINAL ID WMTUP022067  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 3CBE217ED27EAEFE  
\*Pin Verified

06/15/23

GST/HST  
QST

# ITEMS SOLD 1

TC# 7942 0694 2217 1072 2294

06/15/23

# COSTCO WHOLESALE

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

3272377 KS BREAK KCP 41.99  
SUBTOTAL 41.99  
TAX 0.00  
\*\*\*\* TOTAL 41.99

XXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 0010013320 H  
AUTH #: 82284 2023/06/11  
Invoice Number: 005332  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$41.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 41.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
2023/06/11 1092 5 99 602

OP#: 602 Name:

Thank You!  
Please Come Again

G - GST P=PST  
GST  
Whse:1092 Trn:5 Trn:99 OP:602

Items Sold: 1  
57 2023/06/11



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>95282109</b>	<b>31-Jul-2023</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

Ship To [REDACTED]	Invoice # 95282109	Bill To [REDACTED]	Invoice Date 2023.07.31		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
Subtotal				2.85	
GST/HST [REDACTED] 5.000 %				2.85	0.14
Total (CAD)				2.99	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
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# 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

**Special Instructions :**

Delivery Number [REDACTED]

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
STR180042791	Sep-11-2023	fred		[REDACTED]	Sep-11-2023	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
2	2		BAS5101800 COPY PAPER LETTER 96B 20#	51018-00	\$8.68	PK	\$17.36

<b>Subtotal:</b>	<b>\$17.36</b>	<b>Freight:</b>	<b>GST: \$0.87</b>	<b>PST: \$1.22</b>	<b>EHF: \$0.00</b>	<b>Total:</b>	<b>\$19.45</b>
<b>Paid Amount</b>	<b>\$0.00</b>	<b>Restock Fee</b>	<b>Fuel Surcharge</b>				

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE [www.monk.ca/shipping-returns](http://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 [REDACTED]

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR350821	Sep-07-2023			[REDACTED]	Sep-07-2023	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		BAS5101800 COPY PAPER LETTER 96B 20#	51018-00	\$83.70	CS	\$83.70
1	1		BAS5101900 COPY PAPER LEGAL 96B 20#	51019-00	\$13.50	PK	\$13.50

<b>Subtotal:</b>	<b>\$97.20</b>	<b>Freight:</b>	<b>GST: \$5.11</b>	<b>PST: \$7.15</b>	<b>EHF: \$0.00</b>	<b>Total:</b>	<b>\$114.46</b>
<b>Paid Amount</b>	<b>\$0.00</b>	<b>Restock Fee</b>	<b>Fuel Surcharge</b>				
			<b>\$5.00</b>				

GST REGISTRATION NUMBER [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE [www.monk.ca/shipping-returns](http://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
<b>95299617</b>	<b>31-Aug-2023</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 #	95299617	Bill T	[REDACTED]	Invoice Date	2023.08.31
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Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000100	(Jul/23)-Letters Mailed	9 EA	0.95 /EA	8.55	G
Subtotal				9.50	
GST/HST # [REDACTED] 5.000 %				9.50	0.48
Total (CAD)				9.98	

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 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 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Babchuk, Michele

**Expense Category:** **Travel**

	<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>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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>\$168.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$168.00</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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

Number: SI-8799  
Issued: 07/27/2023  
Due: 08/26/2023

**Deliver To**  
908 Island Highway  
Campbell River BC V9W 2C3



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

Strathcona Recycling & Disposal  
#12-3610 Christie Park Way  
Courtenay BC V9N 9T6  
Canada

2502076500  
strathconarecycling@gmail.com

GST/HST [REDACTED]

Service Description	Sales Tax	Net
On- call Recycling January through June, 2023	GST 5.00%	160.00
Total Net		160.00
GST 5.00%		8.00
<b>Invoice Total</b>		<b>168.00</b>
<b>Total to Pay</b>		<b>\$168.00</b>

**Terms and Conditions**

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