

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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:	Note 1	\$606.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$280.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$886.83</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$3,741.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,553.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,295.68</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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	9/30/2023
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 Net Amount	\$ 346.85
Ordered By	_____	Tax Amount: GST	\$ 17.34
Campaign Number	26979	Payments Applied	\$ 0.00
Description	National Day of Truth and Reconciliation	Payment Due Amount	\$ 364.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 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.
 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:	BPI37915
Invoice Date:	9/30/2023
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. 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI37915

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Campbell River Mirror - Display ROP	9/27/2023	9/27/2023	Quarter Page Vert 4C x 6	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 346.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 17.34

Mailchimp Receipt

MC15955865

Issued to

Michele Babchuk
michele.babchuk.mla@gmail.co
Office phone:
908 Island Hwy
Campbell River, BC V9W 2C3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC15955865
Date Paid: June 28, 2023
12:44 AM Vancouver

Billing statement

Essentials plan \$39.50
2,500 contacts

Tax \$0.00
State Sales/Use

Tax \$2.77
PST
Tax Rate: 7%

Tax \$1.98
GST
Tax Rate: 5%



Paid via Mast ending in [REDACTED] which expires
[REDACTED]
on June 28, 2023

\$44.25

CO paid CAD\$59.83

Balance as of June 28, 2023

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt

MC15744805

Issued to

Michele Babchuk
michele.babchuk.mla@gmail.co
Office phone:
908 Island Hwy
Campbell River, BC V9W 2C3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC15744805
Date Paid: May 28, 2023
12:36 AM Vancouver

Billing statement

Essentials plan \$39.50
2,500 contacts

Tax \$0.00
State Sales/Use

Tax \$2.77
PST
Tax Rate: 7%

Tax \$1.98
GST
Tax Rate: 5%



Paid via Mast ending in [REDACTED] which expires

\$44.25

[REDACTED]

on May 28, 2023

CO paid CAD\$61.94

Balance as of May 28, 2023

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt

MC15531837

Issued to

Michele Babchuk
michele.babchuk.mla@gmail.co
Office phone:
908 Island Hwy
Campbell River, BC V9W 2C3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC15531837
Date Paid: April 28, 2023
12:41 AM Vancouver

Billing statement

Essentials plan \$39.50
2,500 contacts

Tax \$0.00
State Sales/Use

Tax \$2.77
PST
Tax Rate: 7%

Tax \$1.98
GST
Tax Rate: 5%

Paid via Mast ending in [REDACTED] 6 which expires
[REDACTED]
on April 28, 2023

\$44.25

CO paid CAD\$61.93

Balance as of April 28, 2023

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt

MC15317249

Issued to

Michele Babchuk
michele.babchuk.mla@gmail.co
Office phone:
908 Island Hwy
Campbell River, BC V9W 2C3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC15317249
Date Paid: March 28, 2023
09:17 AM Vancouver

Billing statement

Essentials plan \$39.50
2,500 contacts

Tax \$0.00
State Sales/Use

Tax \$2.77
PST
Tax Rate: 7%

Tax \$1.98
GST
Tax Rate: 5%



Paid via Mast ending in [REDACTED] which expires

\$44.25

[REDACTED]

on March 28, 2023

CO Paid CAD\$62.35

Balance as of March 28, 2023

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Tax invoice for Michele Babchuck - Gwen Internal Add Account

Account ID: [REDACTED]

Invoice/payment date
13 Jun 2023, 21:57

Payment method
MasterCard · [REDACTED]
Reference number: JYXP8RFGT2

Transaction ID
6275112769271843-12533834

Product type
Meta ads

Paid

\$9.45 CAD

Subtotal: \$9.00 CAD
GST/HST: 0.45 CAD (Rate: 5%)

You're being billed because you've reached your \$9.00 payment threshold.

Campaigns

Post: "I just released my Spring Review Newsletter. You..."		
From 9 Jun 2023, 00:00 to 13 Jun 2023, 21:57		\$7.95
Post: "I just released my Spring Review Newsletter. You..."	1,417 Impressions	\$7.95
Post: "As we head into the summer, with the potential..."		
From 9 Jun 2023, 00:00 to 13 Jun 2023, 21:57		\$0.02
Post: "As we head into the summer, with the potential..."	2 Impressions	\$0.02
Post: "People in communities throughout B.C. will..."		
From 9 Jun 2023, 00:00 to 13 Jun 2023, 21:57		\$1.03
Post: "People in communities throughout B.C. will..."	162 Impressions	\$1.03



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

INVOICE

Oct. 17, 2023

INVOICE#2304

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

Michele Babchuk

Salesperson	Job	Date of Sale	Payment Terms
██████████	Owner/Publisher	Oct. 17, 2023	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	Sept. 1 - Labour 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

Mailchimp Receipt

MC16804093

Issued to

Michele Babchuk
MLA Michele Babchuck's
Office
Michele.Babchuk.MLA@leg.bc.c
Office phone:
908 Island Hwy
Campbell River, BC V9W 2C3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC16804093
Date Paid: October 28, 2023
03:10 AM Vancouver

Billing statement

Essentials plan
2,500 contacts

CA\$55.11

Tax **CA\$0.00**

State Sales/Use

Tax **CA\$3.86**

PST

Tax Rate: 7%

Tax **CA\$2.76**

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires

CA\$61.74

[REDACTED]
on October 28, 2023

Balance as of October 28, 2023

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$44.25 at rate 1.39528.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Tax invoice for Michele Babchuck - [REDACTED]nternal Add Account

Account ID: [REDACTED]

Invoice/payment date

27 Jun 2023, 14:07

Payment method

MasterCard · [REDACTED]

Reference number: 7643XQ7GT2

Transaction ID

6241375989312186-12627418

Product type

Meta ads

Paid

\$12.60 CAD

Subtotal: \$12.00 CAD
GST/HST: 0.60 CAD (Rate: 5%)

You're being billed because you've reached your \$12.00 payment threshold.

Campaigns

Post: "People in communities throughout B.C. will..."		\$1.51
From 13 Jun 2023, 00:00 to 27 Jun 2023, 14:07		
Post: "People in communities throughout B.C. will..."	310 Impressions	\$1.51
Post: "The Province and First Nations are working in..."		\$10.00
From 13 Jun 2023, 00:00 to 27 Jun 2023, 14:07		
Post: "The Province and First Nations are working in..."	2,535 Impressions	\$10.00
Post: "I had a busy week on the North Island. There are..."		\$0.49
From 13 Jun 2023, 00:00 to 27 Jun 2023, 14:07		
Post: "I had a busy week on the North Island. There are..."	16 Impressions	\$0.49



Tax invoice for Michele Babchuck - [REDACTED] Internal Add Account

Account ID: [REDACTED]

Invoice/payment date
15 Jul 2023, 09:26

Payment method
MasterCard · [REDACTED]
Reference number: 7YG78R3HT2

Transaction ID
6273313906118401-12755296

Product type
Meta ads

Paid

\$21.00 CAD

Subtotal: \$20.00 CAD
GST/HST: 1.00 CAD (Rate: 5%)

You're being billed because you've reached your \$20.00 payment threshold.

Campaigns

Post: "I had a busy week on the North Island. There are..."		\$1.90
From 27 Jun 2023, 00:00 to 15 Jul 2023, 09:26		
Post: "I had a busy week on the North Island. There are..."	108 Impressions	\$1.90
Post: "On Monday, we hosted the Coastal Marine Strategy..."		\$8.00
From 27 Jun 2023, 00:00 to 15 Jul 2023, 09:26		
Post: "On Monday, we hosted the Coastal Marine Strategy..."	2,161 Impressions	\$8.00
Post: "Seven new before and after-school childcare..."		\$6.32
From 27 Jun 2023, 00:00 to 15 Jul 2023, 09:26		
Post: "Seven new before and after-school childcare..."	967 Impressions	\$6.32
Post: "Yesterday, we announced a provincial investment..."		\$3.78
From 27 Jun 2023, 00:00 to 15 Jul 2023, 09:26		
Post: "Yesterday, we announced a provincial investment..."	697 Impressions	\$3.78



Tax invoice for Michele Babchuck - [REDACTED] Internal Add Account
Account ID: [REDACTED]

Invoice/payment date
29 Jul 2023, 06:54

Payment method
MasterCard · [REDACTED]
Reference number: AMEYLR3HT2

Transaction ID
6317979618318496-12853775

Product type
Meta ads

Paid

\$2.37 CAD

Subtotal: \$2.26 CAD
GST/HST: 0.11 CAD (Rate: 5%)

Ad spend since 28 Jul 2023.

Campaigns

Post: "153 new long-term care beds are coming to..."		\$0.98
From 28 Jul 2023, 00:00 to 28 Jul 2023, 23:59		
Post: "153 new long-term care beds are coming to..."	271 Impressions	\$0.98
Post: "Today, SD 72 Board Chair, Kat Eddy and I visited..."		\$0.72
From 28 Jul 2023, 00:00 to 28 Jul 2023, 23:59		
Post: "Today, SD 72 Board Chair, Kat Eddy and I visited..."	160 Impressions	\$0.72
Post: "Community food hubs are important tools to ensure..."		\$0.56
From 28 Jul 2023, 00:00 to 28 Jul 2023, 23:59		
Post: "Community food hubs are important tools to ensure..."	155 Impressions	\$0.56



Tax invoice for Michele Babchuck - [REDACTED] Internal Add Account

Account ID: [REDACTED]

Invoice/payment date
28 Aug 2023, 18:44

Payment method
MasterCard · [REDACTED]
Reference number: ZDCHHS3HT2

Transaction ID
6417695951680195-13060739

Product type
Meta ads

Paid

\$42.00 CAD

Subtotal: \$40.00 CAD
GST/HST: 2.00 CAD (Rate: 5%)

You're being billed because you've reached your \$40.00 payment threshold.

Campaigns

Post: "153 new long-term care beds are coming to..."		\$0.86
From 28 Jul 2023, 00:00 to 28 Aug 2023, 18:44		
Post: "153 new long-term care beds are coming to..."	240 Impressions	\$0.86
Post: "Community food hubs are important tools to ensure..."		\$0.85
From 28 Jul 2023, 00:00 to 28 Aug 2023, 18:44		
Post: "Community food hubs are important tools to ensure..."	221 Impressions	\$0.85
Post: "Today, SD 72 Board Chair, Kat Eddy and I visited..."		\$1.29
From 28 Jul 2023, 00:00 to 28 Aug 2023, 18:44		
Post: "Today, SD 72 Board Chair, Kat Eddy and I visited..."	274 Impressions	\$1.29
Post: "I had so much fun at the Campbell River Salmon..."		\$6.00
From 28 Jul 2023, 00:00 to 28 Aug 2023, 18:44		
Post: "I had so much fun at the Campbell River Salmon..."	1,401 Impressions	\$6.00
Post: "We are ensuring that North Island communities are..."		\$10.00
From 28 Jul 2023, 00:00 to 28 Aug 2023, 18:44		
Post: "We are ensuring that North Island communities are..."	1,586 Impressions	\$10.00
Michele Awareness - Aug 2023		\$14.00
From 28 Jul 2023, 00:00 to 28 Aug 2023, 18:44		
Long Term Care	6,298 Impressions	\$14.00
Post: "This summer I have travelled all over our North..."		\$7.00
From 28 Jul 2023, 00:00 to 28 Aug 2023, 18:44		
Post: "This summer I have travelled all over our North..."	1,933 Impressions	\$7.00



Tax invoice for Michele Babchuck - [REDACTED] Internal Add Account
Account ID [REDACTED]

Invoice/payment date
30 Aug 2023, 06:32

Payment method
MasterCard - [REDACTED]
Reference number: 89RQUS7GT2

Transaction ID
6456952184421231-13070495

Product type
Meta ads

Paid

\$4.05 CAD

Subtotal: \$3.86 CAD
GST/HST: 0.19 CAD (Rate: 5%)

This is your monthly bill.

Campaigns

Post: "This summer I have travelled all over our North..."		
From 28 Aug 2023, 00:00 to 29 Aug 2023, 23:59		\$2.59
Post: "This summer I have travelled all over our North..."	781 Impressions	\$2.59
Post: "Yesterday, I travelled with members of the..."		
From 28 Aug 2023, 00:00 to 29 Aug 2023, 23:59		\$1.27
Post: "Yesterday, I travelled with members of the..."	452 Impressions	\$1.27

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	10/31/2023
Amount Due	\$ 223.49
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 Net Amount	\$ 212.85
Ordered By	_____	Tax Amount: GST	\$ 10.64
Campaign Number	22162	Payments Applied	\$ 0.00
Description	Seniors Resource Directory	Payment Due Amount	\$ 223.49
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 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.
 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:	BPI53557
Invoice Date:	10/31/2023
Payment Due:	\$ 223.49

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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI53557

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
CRM - Senior's Directory	10/4/2023	10/4/2023	Seniors Resource Directory	Senior's Directory	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	---	\$ 212.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 10.64

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

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

SOLD TO Michele Babchuck
 908 Island Hwy
 Campbell River, BC V9W 2C8

NUMBER	PAGE
9632	1
DATE	
11/02/2023	

	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	Issue: November 2, 2023	\$110.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

TOTAL	\$110.00
--------------	-----------------

Babchuk.MLA, Michele

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: November 28, 2023 2:35 AM
To: Babchuk.MLA, Michele
Subject: Mailchimp Order



Your order has been processed.

Order MC17025925

Processed on November 28, 2023 02:34 AM Vancouver.

Essentials plan	CA\$54.45
2,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$3.82
PST	
Tax Rate: 7%	
Tax	CA\$2.73
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$60.99**
on November 28, 2023

Balance as of November 28, 2023	CA\$0.00
--	-----------------

Exchange details: Exchanged from \$44.25 at rate 1.3783913760502.



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

INVOICE

Dec. 12, 2023

INVOICE#2367

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

Michele Babchuk

Salesperson	Job	Date of Sale	Payment Terms
██████████	Owner/Publisher	Dec. 12, 2023	Due Upon Receipt

Quantity	Description of Sale	Price	Total
1	Nov. 10 - Remembrance	\$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# ██████████

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	11/30/2023
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 Net Amount	\$ 346.85
Ordered By	_____	Tax Amount: GST	\$ 17.34
Campaign Number	35213	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 364.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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:	BPI69229
Invoice Date:	11/30/2023
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. 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI69229

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Campbell River Mirror - Display ROP	11/8/2023	11/8/2023	Quarter Page Vert 4C x 6	Remembrance Day	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	—	\$ 346.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 17.34

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	11/30/2023
Amount Due	\$ 186.74
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 Net Amount	\$ 177.85
Ordered By	_____	Tax Amount: GST	\$ 8.89
Campaign Number	_____ 38557	Payments Applied	\$ 0.00
Description	_____ Remembrance Day	Payment Due Amount	\$ 186.74
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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:	BPI69230
Invoice Date:	11/30/2023
Payment Due:	\$ 186.74

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>

Invoice Number:

BPI69230

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
North Island Gazette - Display ROP	11/8/2023	11/8/2023	Quarter Page Vert 4C x 6	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 177.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.89

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	11/30/2023
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 Net Amount	\$ 346.85
Ordered By	_____	Tax Amount: GST	\$ 17.34
Campaign Number	44298	Payments Applied	\$ 0.00
Description	Starlight Shopping	Payment Due Amount	\$ 364.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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:	BPI69231
Invoice Date:	11/30/2023
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. 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>

Invoice Number:

BPI69231

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Campbell River Mirror - Display ROP	11/29/2023	11/29/2023	Quarter Page Vert 4C x 6	Starlight	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 346.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 17.34

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Babchuk, Michele

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$538.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$92.31)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$446.37</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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
95316853	30-Sep-2023
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 # 95316853 Bill To [REDACTED] Invoice Date 2023.09.30

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 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

██████████
4272377 KS BB KCUPS 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL ██████████ 39.99

XXXXXXXXXX ██████████
ACCT: MASTERCARD
REFERENCE #: 0010017280 H
AUTH #: 6901 2023/10/29 ██████████
Invoice Number: 009728
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2023/10/29 ██████████ 1092 9 70 10

QP#: 10 Name: ██████████

Thank You!
Please Come Again

G = GST P=PST
GST ██████████

Whse:1092 Trn:9 Trn:70 OP:10



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
95335642	31-Oct-2023
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 # 95335642 Bill To [REDACTED] Invoice Date 2023.10.31

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 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.

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 : Closed on Friday and Monday
Delivery Number SHPDC30231101709

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR365053	Nov-10-2023			WEB130058	Nov-09-2023	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		KRI01890 PAPER TOWELS 2PLY 90sh 24RL/CT	46830-00	\$52.77	CT	\$52.77

Subtotal:	\$52.77	Freight:		GST:	\$2.89	PST:	\$4.04	EHF:	\$0.00	Total:	\$64.70
Paid Amount		\$0.00	Restock Fee		Fuel Surcharge		\$5.00				

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$168.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$300.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$468.00</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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

**“As You Like It”
Window Art 21 Thulin St South
Campbell River BC
V9W2J8**

Invoice Number # 145

November 25th 2023

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

Window Displays, Featuring Christmas.

\$300.00

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

Please Make Cheque Payable to George Roach and send by mail. If you prefer, we accept E-Transfers to [REDACTED]

Please use [REDACTED]

Thank you again,

Sincerely,

[REDACTED]