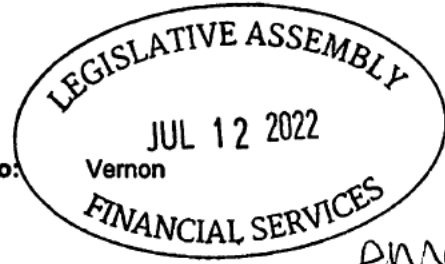




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48278
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: June 23, 2022
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Travel To: Vernon
Trip Details: Caucus retreat



Date	Expenses	Amount
June 23, 2022	50(km) Constituency to Comox Airport	\$27.50
[REDACTED]	[REDACTED]	[REDACTED]
June 27, 2022	50(km) Comox Airport to Constituency	\$27.50
June 23, 2022	Airfare Comox - Vancouver	\$250.66 ✓
June 23, 2022	Airfare Vancouver - Kelowna	\$518.83 ✓
June 23, 2022	MLA Per Diem	\$61.00
June 24, 2022	Accommodation Expenses One night - Best Western	\$207.64 ✓
June 24, 2022	MLA Per Diem	\$61.00
June 25, 2022	Accommodation Expenses One night - UBCO	\$114.84 ✓
June 26, 2022	Car Rental	\$502.19 ✓
June 26, 2022	Lunch & Dinner only	\$48.50 ✓
June 27, 2022	Airfare Calgary - Vancouver	\$638.53 ✓
June 27, 2022	Airfare Vancouver - Comox	\$250.66 ✓
June 27, 2022	MLA Per Diem	\$61.00



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 2

Claim Number: 48278

MLA Name: Babchuk, Michele VM134732 RWR **Claim Date:** June 23, 2022

Constituency: North Island

Type Of Trip: MLA Travel

Date	Expenses	Amount
-------------	-----------------	---------------

Total Payable

---2769.85

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	23 Jun 2022	[REDACTED] - COMOX	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BABCHUK, MICHELE	AIF - YQQ	\$5.00	\$0.25	\$5.25
1	BABCHUK, MICHELE	ENCORE FARE	\$180.00	\$9.00	\$189.00
1	BABCHUK, MICHELE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BABCHUK, MICHELE	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	BABCHUK, MICHELE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BABCHUK, MICHELE	Carbon Surcharge	\$9.60	\$0.48	\$10.08
		Total	\$238.72	\$11.94	\$250.66

Thursday
23 Jun, 2022

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



AC8276

0hr57
Economy U
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Michele Babchuk

Seats

AC

Ticket number



Purchase summary

MasterCard

Amount paid: \$518.83

Tax information

GST no.

1 adult



Air transportation charges

Base fare Economy - Comfort

466.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada

24.71

Airport Improvement Fee - Canada

5.00


Total before options (per passenger)

\$518⁸³


GRAND TOTAL (Canadian dollars)

\$518⁸³

Monday
27 Jun, 2022


Calgary
Calgary Int. (YYC),
Alberta




Vancouver
Vancouver Int. (YVR),
Terminal M



AC213

1hr32
Economy M
Operated by: Air Canada | A319-100 |
Wi-Fi

Passengers

 Michele  Babchuk

Seats

AC  

Ticket number





Purchase summary

MasterCard

*****

Amount paid: \$638.53

Tax information

GST no.  \$30.41

- 1 adult



Air transportation charges:

Base fare Economy - Comfort 550.00

Carrier surcharges 16.00



Taxes, fees and charges:

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -  30.41

Airport Improvement Fee - Canada 35.00

Total before options (per passenger) **\$638.53**

GRAND TOTAL (Canadian dollars)

\$638.53

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	27 Jun 2022	[REDACTED] VANCOUVER	[REDACTED] COMOX	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BABCHUK, MICHELE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BABCHUK, MICHELE	ENCORE FARE	\$180.00	\$9.00	\$189.00
1	BABCHUK, MICHELE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BABCHUK, MICHELE	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	BABCHUK, MICHELE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BABCHUK, MICHELE	Shop(1)	\$0.00	\$0.00	\$0.00
1	BABCHUK, MICHELE	Carbon Surcharge	\$9.60	\$0.48	\$10.08
		Total	\$238.72	\$11.94	\$250.66

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22		RC	ROOM CHRG REVENUE			\$179.00
06/23/22		9	GST TAX			\$8.95
06/23/22		91	PROVINCIAL SALES TAX			\$14.32
06/23/22		92	MRDT TAX			\$5.37
06/24/22		VS	PAYMENT VISA/MC		039503	\$207.64-

Date	Text	Charges	Credits
------	------	---------	---------

06/25/22	[REDACTED] Room Rate
06/25/22	MDRT
06/25/22	GST
06/25/22	PST Room
06/26/22	Master Card

[REDACTED]

[REDACTED]

Total

Balance	[REDACTED]	CAD
Total incl. vat	[REDACTED]	CAD
Net Amount	[REDACTED]	CAD
	0.00	CAD

1 night only

[REDACTED]

= 114.84



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 962207455

RECEIPT

Your Information

Customer Name: MICHELE BABCHUK
Avis Worldwide Discount: AIR CANADA LEISURE
Method of Payment: MASTER X [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 20863
Odometer In: 21017
Total Driven: 154
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: JUN 23, 2022 @ [REDACTED]
Pickup Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-9500

Return Date/Time: JUN 26, 2022 @ [REDACTED]
Return Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-9500

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 3 DAY / MAX 4 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly, Daily, Ad'l day, Weekly, Monthly, Your Discount, and Time and Kilometres.

Your Optional Products/Services

1 RSN 16.00/DY 112.00/WK MX 384.00
Optional Services Total: 48.00

Member responsible for carpooling

Your Taxable Fees

Table with columns: Fee Name, Amount. Rows include 13.64% Concession Recovery Fee, ENERGY RECOVERY FEE, VEH LIC FEE, Optional Services Total Taxable, Sub-total-Charges, and PST 7.000%.

Your Non-Taxable Products/Services

Table with columns: Fee Name, Amount. Rows include GST TAX 5.00 % and PASSENGER VEHICLE RENTAL TAX.

Your Total Charges: 502.19
Prepayment: 0.00

Net Charges: GAD 502.19
Your Total Due: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48375
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: July 08, 2022
Constituency: North Island
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Campbell River
Travel To: Port Hardy
Trip Details: Constituency visit



Date	Expenses	Amount
July 08, 2022	240(km) Campbell River to Port Hardy	\$132.00
July 10, 2022	240(km) Port Hardy to Campbell River	\$132.00
July 08, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 09, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 10, 2022	Accommodation Expenses	\$394.40
July 10, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$841.40

Date	Folio	Reference	Amount	Tax	Total
08 Jul 2022	1	Room Charge	\$170.00	\$27.20	\$197.20
09 Jul 2022	1	Room Charge	\$170.00	\$27.20	\$197.20
10 Jul 2022	1	Check-Out (Payment MC)	\$-394.40	\$0.00	\$-394.40
		Room Charges	\$340.00	\$54.40	\$394.40
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-394.40	\$0.00	\$-394.40
		Balance			\$0.00



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 48399
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: July 14, 2022
Constituency: North Island
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Campbell River
Travel To: Port Hardy
Trip Details: Constituency travel



Date	Expenses	Amount
July 14, 2022	200(km) Campbell River to Zeballos	\$110.00
July 15, 2022	125(km) Zeballos to Port Hardy	\$68.75
July 16, 2022	50(km) Port Hardy to Port McNeil	\$27.50
July 17, 2022	200(km) Port McNeil to Campbell River	\$110.00
July 14, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 15, 2022	Accommodation Expenses [REDACTED] Zeballos	\$169.50
July 15, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 16, 2022	Accommodation Expenses [REDACTED] Port Hardy	\$197.20
July 16, 2022	Ferry Port McNeil to Sointula	\$11.20
July 16, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 17, 2022	Accommodation Expenses [REDACTED] Sointula	\$286.35
July 17, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1224.50

ZEBALLOS EXPEDITIONS
203 PANDORA AVE
ZEBALLOS BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/07/14
TIME [REDACTED] [REDACTED] [REDACTED]
RECEIPT NUMBER
C84138843-001-054-007-0

PURCHASE
AMOUNT \$ 169.50
TIP [REDACTED]
TOTAL [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
15 Jul 2022	1	Room Charge	\$170.00	\$27.20	\$197.20
16 Jul 2022	1	Check-Out (MasterCard)	\$-197.20	\$0.00	\$-197.20
		Room Charges	\$170.00	\$27.20	\$197.20
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-197.20	\$0.00	\$-197.20
		Balance			\$0.00

Port McNeill
To
Sointula



FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/16

2	Adult	21.80
1	Fuel Surchar	0.50
	Total	22.40

Master Card
***** [REDACTED] 22.40
AUTH 004054 66330100 0010011630 N
Mastercard
9999999941010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 007
CHANGE DUE 0.00

22.40 ÷ 2
= 11.20

Check-In
16/07/2022

Check-Out
17/07/2022

Nights
1

Reservation Dates
07/07/2022

DATE / TIME	NAME	DESCRIPTION	NIGHTS	DEBIT	CREDIT
16/07/2022	Michele Babchuk	Credit Card		-	\$286.35
16/07/2022	Michele Babchuk	Room rate - Room [REDACTED] - Superior Queen Suite	1	\$249.00	-
16/07/2022	Michele Babchuk	Hotel tax (2%)		\$4.98	-
16/07/2022	Michele Babchuk	GST (5%)		\$12.45	-
16/07/2022	Michele Babchuk	PST (8%)		\$19.92	-
			Total	CAD 286.35	CAD 286.35



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 48420

MLA Name: Babchuk, Michele VM134732 RWR **Claim Date:** July 18, 2022

Constituency: North Island

Type Of Trip: In-Constituency Travel

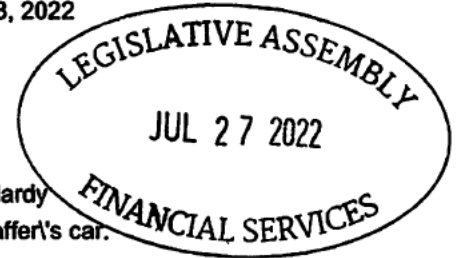
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Campbell River


Travel To: Port Hardy

Trip Details: Constituency Visit. Not claiming mileage - travelled in a staffer's car.



Date	Expenses	Amount
July 18, 2022	Accommodation Expenses Kwa'lilas Hotel, Port Hardy	\$197.20 ✓
July 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 20, 2022	Full Day Meals Per Diem Allow.	\$61.00
July 21, 2022	Accommodation Expenses [REDACTED], Port McNeil	\$280.72 ✓
July 21, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$721.92

Date	Folio	Reference	Amount	Tax	Total
19 Jul 2022	1	Room Charge	\$170.00	\$27.20	\$197.20
19 Jul 2022	1	Check-Out (MasterCard)	\$-197.20	\$0.00	\$-197.20
		Room Charges	\$170.00	\$27.20	\$197.20
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-197.20	\$0.00	\$-197.20
		Balance			\$0.00

Date	Description	Reference	Charges	Credits
Jul19	Room Charges - PROVINCIAL GOVE		121.00	
Jul19	MRDT		3.63	
Jul19	GST		6.05	
Jul19	Provincial Hotel Tax		9.68	
Jul20	Room Charges - PROVINCIAL GOVE		121.00	
Jul20	MRDT		3.63	
Jul20	GST		6.05	
Jul20	Provincial Hotel Tax		9.68	
Jul21	PAID BY MASTERCARD - Thank you			280.72
			0.00	280.72
			<u>280.72</u>	<u>280.72</u>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48528
MLA Name: Babchuk, Michele VM134732 RwR **Claim Date:** August 29, 2022
Constituency: North Island
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Campbell River **Travel To:** Port Hardy
Trip Details: In constit travel. No mileage because somebody else drove.

Date	Expenses	Amount
August 29, 2022	Accommodation Expenses [REDACTED], Port Hardy	\$197.20
August 29, 2022	Dinner Only	\$36.00
August 30, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$294.20

Date 07 Sep 2022

Signature [REDACTED]

Babchuk, Michele VM134732 RwR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Michelle Babchuk

Room Type: [REDACTED]

[REDACTED]
Victoria, BC

Folio: [REDACTED]

Room: [REDACTED]

Canada

CC Number: *****[REDACTED]

GST/HST REGISTRATION NUMBER [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
29 Aug 2022	1	Room Charge	\$170.00	\$27.20	\$197.20
30 Aug 2022	1	Check-Out (MasterCard)	\$-197.20	\$0.00	\$-197.20
		Room Charges	\$170.00	\$27.20	\$197.20
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-197.20	\$0.00	\$-197.20
		Balance			\$0.00

MRDT	3.00 %	\$170.00	\$5.10
PST Accommodation	8.00 %	\$170.00	\$13.60
GST	5.00 %	\$170.00	\$8.50

Signature _____



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48564
MLA Name: Babchuk, Michele VM134732 RwR **Claim Date:** September 13, 2022
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details: Travel for UBCM



Date	Expenses	Amount
September 13, 2022	155(km) Constituency to Departure Bay Ferry Terminal	\$85.25
September 13, 2022	104(km) Horseshoe Bay to Hotel	\$57.20
September 16, 2022	104(km) Hotel to Horseshoe Bay Ferry Terminal	\$57.20
September 16, 2022	155(km) Departure Bay to Constituency	\$85.25
September 13, 2022	Ferry Departure Bay to Horseshoe Bay	\$109.25
September 13, 2022	MLA Per Diem	\$61.00
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	MLA Per Diem	\$61.00
September 16, 2022	Accommodation Expenses Hotel and parking	\$1341.50
September 16, 2022	Ferry Horseshoe Bay to Departure Bay	\$99.25
September 16, 2022	MLA Per Diem	\$61.00
Total Payable		\$2066.40

Date 20 Sep 2022

Signature [REDACTED]

Babchuk, Michele VM134732 RwR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/13
BOOKING-
REF#:

Reservation Only

2	Res Change Fee	10.00
1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 109.25

Prepayment 27.00

Master Card

***** 82.25

AUTH 007978 66338155 0010011920 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 13 Sep 2022

1001018 057726

107889

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 99.25

Prepayment 17.00

Master Card
***** [REDACTED] 82.25

AUTH 023985 66338138 0010013900 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 16 Sep 2022 [REDACTED]

[REDACTED]
1003011 926733

109080

SEE REVERSE SIDE OF TICKET

Ms. Michele Babchuk
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No:
Page No: 1 of 2

Guest Name Ms. Michele Babchuk

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/13/22	DEPT.TRANSF. AT CHECK		1,218.00
09/13/22	Room Charge	350.00	
09/13/22	Room Tax	38.50	
09/13/22	Room GST	17.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	350.00	
09/14/22	Room Tax	38.50	
09/14/22	Room GST	17.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	350.00	
09/15/22	Room Tax	38.50	
09/15/22	Room GST	17.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Parking - Valet	30.00	

Ms. Michele Babchuk
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No:
Page No: 2 of 2

Guest Name Ms. Michele Babchuk

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/15/22	Parking GST	1.50	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Master Card XXXXXXXXXXXXXXX [REDACTED] XX/XX		123.50
Total		1,341.50	1,341.50
Balance		0.00	

GST Summary:

Rooms GST: 53.75
F&B GST: 0.00
Other GST: 4.50

PST Summary:

Rooms PST: 118.25
F&B PST: 0.00
Other PST: 0.00