



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

Claim Number: 50938
MLA Name: Babchuk, Michele VM134732 RwR **Claim Date:** September 13, 2023
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Langley
Trip Details: Travel to Langley for Whipped Caucus Meetings

Date	Expenses	Amount
September 13, 2023	154(km) Constituency to Ferry	\$93.94
September 13, 2023	65(km) Ferry to Accommodations	\$39.65
September 13, 2023	Accommodation Expenses	[REDACTED] 970.92
September 13, 2023	Ferry	\$100.80
September 13, 2023	MLA Per Diem	\$61.00
September 14, 2023	Dinner Only	\$36.00
September 15, 2023	Lunch & Dinner only	\$48.50

Total Payable [REDACTED] 1350.81

Date 03 Oct 2023

Signature [REDACTED]
 /M134732 RwR

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

BABCHUK, MICHELE

name
address

CAMPBELL RIVER BC
CANADA

room number:
arrival date:
departure date:

9/13/2023
9/16/2023

adult/child:
room rate:

1/0
279.00

Rate Plan:

NDP

AL:
Car:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

TAX #:
Confirmation Number:

9/16/2023

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of The Globe & Mail. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
9/13/2023	1495702	GUEST ROOM	\$279.00
9/13/2023	1495702	ROOM GST	\$13.95
9/13/2023	1495702	HOTEL ROOM TAX	\$22.32
9/13/2023	1495702	MUNICIPAL TAXES	\$8.37
9/14/2023	1495869	GUEST ROOM	279.00
9/14/2023	1495869	ROOM GST	\$13.95
9/14/2023	1495869	HOTEL ROOM TAX	\$22.32
9/14/2023	1495869	MUNICIPAL TAXES	\$8.37
9/15/2023	1496194	GUEST ROOM	\$279.00
9/15/2023	1496194	ROOM GST	\$13.95
9/15/2023	1496194	HOTEL ROOM TAX	\$22.32
9/15/2023	1496194	MUNICIPAL TAXES	\$8.37
9/16/2023	1496366	MC	
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	9/15/2023	STAY TOTAL
ROOM AND TAX				
MISCELLANEOUS				
DAILY TOTAL				

thanks.

account no. MC	date of charge 9/16/2023	folio/check no.
card member name BABCHUK, MICHELE	author zation 060669	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	

Nanaimo (Dep. Bay)
To
Horseshoe Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/13

BOOKING: [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
1	Port Fee Adul	0.25
	Total Prepaid	100.80

CHANGE DUE 0.00

CUSTOMER COPY

NAN 13 Sep 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50939
MLA Name: Babchuk, Michele VM134732 RwR **Claim Date:** September 16, 2023
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Travel for events at the Union of BC Municipality

Date	Expenses	Amount
September 22, 2023	154(km) Ferry to Constituency	\$93.94
September 22, 2023	21(km) Accommodation to Ferry	\$12.81
September 16, 2023	Accommodation Expenses	\$4847.75
September 18, 2023	MLA Per Diem	\$61.00
September 19, 2023	MLA Per Diem	\$61.00
September 20, 2023	Breakfast & Dinner Only	\$48.50
September 21, 2023	MLA Per Diem	\$61.00
September 22, 2023	Ferry	\$179.25
September 22, 2023	MLA Per Diem	\$61.00
Total Payable		\$5426.25

Date 03 Oct 2023

Signature [REDACTED]

I, Babchuk, Michele VM134732 RwR

certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Horseshoe Bay
To
Nanaimo (Den Bay)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/22

1	Priority Load	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25
Total		179.25

Master Card
***** [REDACTED] 179.25
AUTH 072249 66338141 0010010050 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
HSB 22 Sep 2023 [REDACTED]
SE [REDACTED] ET
1003001 [REDACTED]
97034

*
 Mrs Michele Babchuk
 501 Belleville
 Victoria BC V8V 1X4
 Canada

Arrival : 09-16-23
 Departure : 09-22-23

Date	Description	Additional Information	Charges	Credits
09-16-23	Room Charge		526.00	
09-16-23	Destination Marketing Fee		6.26	
09-16-23	Room PST		68.00	
09-16-23	Room GST		28.59	
09-16-23	Parking - Valet	██████	13.05	
09-16-23	Parking - Tax		3.13	
09-16-23	Parking - GST		0.81	
09-17-23	Room Charge		466.00	
09-17-23	Destination Marketing Fee		5.51	
09-17-23	Room PST		59.80	
09-17-23	Room GST		25.14	
09-17-23	Parking - Valet	██████	13.05	
09-17-23	Parking - Tax		3.13	
09-17-23	Parking - GST		0.81	
09-18-23	Room Charge		594.00	
09-18-23	Destination Marketing Fee		7.12	
09-18-23	Room PST		77.31	
09-18-23	Room GST		32.50	
09-18-23	Parking - Valet	██████	13.05	
09-18-23	Parking - Tax		3.13	
09-18-23	Parking - GST		0.81	
09-19-23	Room Charge		636.00	
09-19-23	Destination Marketing Fee		7.65	
09-19-23	Room PST		83.05	
09-19-23	Room GST		34.91	

*

Mrs Michele Babchuk
501 Belleville
Victoria BC V8V 1X4
Canada

Arrival : 09-16-23
Departure : 09-22-23

Date	Description	Additional Information	Charges	Credits
09-19-23	Parking - Valet	[REDACTED]	13.05	
09-19-23	Parking - Tax		3.13	
09-19-23	Parking - GST		0.81	
09-20-23	Room Charge		636.00	
09-20-23	Destination Marketing Fee		7.65	
09-20-23	Room PST		83.05	
09-20-23	Room GST		34.91	
09-20-23	Parking - Valet	[REDACTED]	13.05	
09-20-23	Parking - Tax		3.13	
09-20-23	Parking - GST		0.81	
09-21-23	Room Charge		1,104.00	
09-21-23	Destination Marketing Fee		13.54	
09-21-23	Room PST		147.02	
09-21-23	Room GST		61.80	
09-21-23	Parking - Valet	[REDACTED]	13.05	
09-21-23	Parking - Tax		3.13	
09-21-23	Parking - GST		0.81	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09-22-23	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50959
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: October 02, 2023
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
October 02, 2023	264(km) From Constituency to Legislature	\$161.04
October 05, 2023	264(km) From Legislature to Constituency	\$161.04
October 02, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$532.08

Date 05 Oct 2023

Signature

[REDACTED SIGNATURE]

VM134732 RWR

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51252
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: November 01, 2023
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to Vancouver to attend First Nations Leadership Gathering

Date	Expenses	Amount
November 01, 2023	Accommodation Expenses	\$1007.64
November 01, 2023	Airfare - oneway	\$332.00
November 02, 2023	Dinner Only	\$36.00
November 03, 2023	Airfare - oneway Flight missed due to staff error	\$309.99
November 03, 2023	Airfare - oneway Make-up return flight	\$333.00
November 03, 2023	Dinner Only	\$36.00
Total Payable		\$2054.63

Date 09 Nov 2023

Signature

[REDACTED SIGNATURE]

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

*
 Mrs Michele Babchuk
 501 Belleville
 Victoria BC V8V 1X4
 Canada

Arrival : 11-01-23
 Departure : 11-03-23

Date	Description	Additional Information	Charges	Credits
[REDACTED]				
11-01-23	Room Charge		377.00	
11-01-23	Destination Marketing Fee		4.75	
11-01-23	Room PST		41.99	
11-01-23	Room GST		21.19	
11-01-23	Major Event MRDT		9.54	
11-01-23	Major Event MRDT GST		0.48	
11-02-23	Room Charge		458.00	
11-02-23	Destination Marketing Fee		5.77	
11-02-23	Room PST		51.01	
11-02-23	Room GST		25.74	
11-02-23	Major Event MRDT		11.59	
11-02-23	Major Event MRDT GST		0.58	
11-03-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	

GST Summary
 Room : [REDACTED]
 F&B : 0.00
 Other : 0.00
 Total : [REDACTED]

PST Summary
 PST : [REDACTED]
 ME MRDT : [REDACTED]
 Total : [REDACTED]

Goods and Services Tax \$15.85 GST

Grand Total \$333.00 CAD

Payment Information:

Master Card \$333.00 CAD

Date/Time 2023-11-03 [REDACTED]
 Station HRA01S05
 Terminal ID W66308340
 Action Purchase
 Card Type M/C
 Card Number **** * [REDACTED]
 Amount \$333.00
 Authorization 08816J
 Message APPROVED - THANK YOU
 Trace Number 0013840220
 Response 01-005/APPROVED 08816J
 Chip ID A0000000041010
 TVR/ISI 0000008000/E800

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*** TRANSACTION RECORD ***

Free WIFI Password: hagest99

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 2023-11-03 [REDACTED]
 GSI: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Michele Babchuk
 Friday, November 3, 2023
 1 Passenger(s)
 KK - Confirmed

Flight [REDACTED]
 Departs [REDACTED] @ Vancouver Harbour
 Arrives [REDACTED] @ Victoria Harbour

Invoice #: 8003490

- 0 All Skeds - Baggage : Comfor \$0.00 CAD
- 0 All Skeds - Baggage : GoFare \$0.00 CAD
- 0 All Skeds : Booking Fee \$0.00 CAD
- 1 Sked 200 : (1) Comfort \$283.80 CAD
- 1 Sked 200 : Carbon Offset \$0.65 CAD
- 1 Sked 200 : Fuel Surcharge \$11.00 CAD
- 1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
- 1 Sked 200 : Victoria Termina \$10.85 CAD



From: reservation@harbourair.com
Sent: October 19, 2023 5:21 PM
To: Babchuk, Michele; [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS # [REDACTED]
	Name Michele Babchuk

Booking [REDACTED]

Wednesday, November 1, 2023	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Victoria Harbour » Directions	Sked 200 : (3) Flex \$282.85
Arrival: [REDACTED] Vancouver Harbour » Directions	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Flex Baggage Fee \$0.00
	All Skeds - Baggage : GoFare Baggage Fee \$0.00
	Sked 200 : Carbon Offset \$0.65
	Sked 200 : Fuel Surcharge \$11.00
	Sked 200 : VHFC Terminal Fee \$10.85
	Sked 200 : Victoria Terminal Fee \$10.85

KK - Confirmed

+ Goods and Services Tax \$15.80

1 Passenger(s) - Flex

Billing \$316.20

Michele Babchuk, Female

Taxes \$15.80

Add to Calendar

Grand Total \$332.00

Master Card \$332.00

Date / Time October 19, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 086934

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.

Friday, November 3, 2023

Flight [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Michele Babchuk, Female

[Add to Calendar](#)

Invoice [REDACTED]

Air Transportation Charges

Sked 200 : (4) Flex \$261.89

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$14.75

Billing \$295.24

Taxes \$14.75

Grand Total \$309.99

Master Card \$309.99

Date / Time October 19, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 032454

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51262
MLA Name: Babchuk, Michele VM134732 RwR **Claim Date:** October 15, 2023
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
October 15, 2023	264(km) From Constituency to Legislature	\$161.04
October 26, 2023	264(km) From Legislature to Constituency	\$161.04
October 15, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$824.58

Date 06 Nov 2023

Signature [REDACTED]
 [REDACTED] le VM134732 RwR
I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51263
MLA Name: Babchuk, Michele VM134732 RwR **Claim Date:** October 29, 2023
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session (claim interrupted by Claim #51252 for November 1-3 [FNLG])

Date	Expenses	Amount
October 29, 2023	264(km) From Constituency to Legislature	\$161.04
November 09, 2023	264(km) From Legislature to Constituency	\$161.04
October 29, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2023	MLA Per Diem - Victoria	\$61.00
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$754.58

Date 09 Nov 2023

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51529
MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: December 12, 2023
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Whipped Caucus Meetings

Date	Expenses	Amount
December 12, 2023	264(km)	\$161.04
December 14, 2023	264(km)	\$161.04
December 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
December 13, 2023	MLA Per Diem - Victoria	\$61.00
December 14, 2023	Breakfast Only - Victoria	\$27.00
Total Payable		\$458.58

Date 15 Dec 2023

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*