



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46449

MLA Name: Babchuk, Michele VM134732 RWR **Claim Date:** June 06, 2021

Constituency: North Island

Type Of Trip: MLA Travel

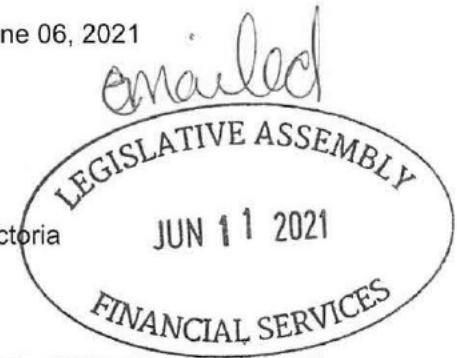
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for session



Date	Expenses	Amount
June 06, 2021	264(km) Constituency to Legislature	\$145.20
June 10, 2021	264(km) Legislature to Constituency	\$145.20
June 06, 2021	Dinner Only - Victoria	\$36.00
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

\$570.40



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46567

MLA Name: Babchuk, Michele VM134732 RWR
Claim Date: July 13, 2021

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 tour



Date	Expenses	Amount
July 13, 2021	235(km) Campbell River to Port Hardy	\$129.25
July 15, 2021	39(km) Port Hardy to Port McNeil	\$21.45
July 15, 2021	201(km) Port McNeil to Campbell River	\$110.55
July 13, 2021	Full Day Meals Per Diem Allow.	\$61.00
July 15, 2021	Accommodation Expenses	\$389.76
July 15, 2021	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$773.01

Date	Folio	Reference	Amount	Tax	Total
13 Jul 2021	1	Room Charge	\$168.00	\$26.88	\$194.88
14 Jul 2021	1	Room Charge	\$168.00	\$26.88	\$194.88
15 Jul 2021	1	MasterCard	\$-389.76	\$0.00	\$-389.76
		Room Charges	\$336.00	\$53.76	\$389.76
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-389.76	\$0.00	\$-389.76
		Balance			\$0.00



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

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Claim Number: 46568
MLA Name: Babchuk, Michele VM134732 Rwf
Claim Date: July 20, 2021
Constituency: North Island
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Campbell River
Travel To: Alert Bay
Trip Details: Constituency tour



Date	Expenses	Amount
July 20, 2021	201(km) Campbell River to Port McNeil	\$110.55
July 21, 2021	39(km) Port McNeil to Port Hardy	\$21.45
July 21, 2021	11(km) To/from meetings in Alert Bay	\$6.05
July 23, 2021	39(km) Port Hardy to Port McNeil	\$21.45
July 23, 2021	201(km) Port McNeil to Campbell River	\$110.55
July 20, 2021	Full Day Meals Per Diem Allow.	\$61.00
July 21, 2021	Accommodation Expenses	\$148.35
July 21, 2021	Ferry Port McNeil to Alert Bay	\$34.55
July 21, 2021	Full Day Meals Per Diem Allow.	\$61.00
July 23, 2021	Accommodation Expenses Port Hardy	\$389.76
July 23, 2021	Full Day Meals Per Diem Allow.	\$61.00

Total Payable

\$1025.71

Date	Description	Reference	Charges	Credits
Jul20	Room Charges - Corporate		129.00	
Jul20	MRDT		2.58	
Jul20	GST		6.45	
Jul20	Provincial Hotel Tax		10.32	
Jul21	PAID BY MASTERCARD : Thank you			148.35
			<u>148.35</u>	<u>148.35</u>
			0.00	

MLA In-Constituency Travel

Port McNeill
To
Alert Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/21

20'	Undersize Vehi	24.65	
21	Adult	21.40	10.70
	Fuel Rebate	0.80	
	Total	46.25	34.55

$$21.40 \div 2 = 10.70$$

Master Card

AUTH 01273J 66307776 0010010210 H
Mastercard
0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

45.25
- 10.70

34.55



Please
reimburse

CARDHOLDER COPY
MCN 21 Jul 2021

SEE REVERSE SIDE OF TICKET

Date	Folio	Reference	Amount	Tax	Total
21 Jul 2021	1	Room Charge	\$168.00	\$26.88	\$194.88
22 Jul 2021	1	Room Charge	\$168.00	\$26.88	\$194.88
23 Jul 2021	1	Check-Out (Payment: MC)	\$-389.76	\$0.00	\$-389.76
		Room Charges	\$336.00	\$53.76	\$389.76
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-389.76	\$0.00	\$-389.76
		Balance			\$0.00