

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50611

MLA Name:

Babchuk, Michele VM134732 RwRClaim Date:

July 04, 2023

Constituency:

North Island

Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Travel To:

Multiple Stops

Trip Details:

Campbell River

Travelled from Campbell River Office to Gold River and Tahsis over the course of

three days for Constituency-based meetings

Date	Expenses		Amount
July 04, 2023 Campbell F	87(km) River - Gold River		\$53.07
July 04, 2023 Gold River	44(km) to accommodations near Tahsis		\$26.84
July 05, 2023 Accommod	25(km) ations to Tahsis		\$15.25
July 05, 2023 Return fron	25(km) n Tahsis to accommodations		\$15.25
July 06, 2023 Accommod	134(km) lations to Campbell River		\$81.74
July 04, 2023	Accommodation Expenses		\$246.34
July 04, 2023	Full Day Meals Per Diem Allow.		\$61.00
July 05, 2023	Lunch & Dinner only		\$48.50
July 06, 2023	Lunch only		\$27.00
	100	Total Payable	\$574.99

Date 07 Jul 2023

Signature

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

Reservation

Booked Date

5/15/2023

Room type:

Guest

Michelle Babchuk

Campbell River, BC

CANADA

michele.babchuk.mla@leg.bc.ca

From	to	Nights	Adults	Children	Sub	Room Type		
07/04/2023	07/06/202	23 2	1	0	0		Michelle Babch	uk
Objects inclu	ided in Sub f	Reservatio	n 0 :					
	MBF	R Breakfast	Voucher for	Summer				
	Date		Description	<u>on</u>				Amount
	07/04/	/2023		2 Twins	or 1 King	, 2 Single Futons , Sleeps 4		109.00
	07/05/	/2023		2 Twins	or 1 King	, 2 Single Futons, Sleeps 4	06	109.00
			Sub total	without tax			-	218.00
			5% GST					10.90
			8% Hotel 7	Гах				17.44
						Total charges with taxes included	-	246.34
Deposits	5/29/2	2022	Mastarane	d 024775 ***	18			422.47
				d - 034775 ***				123.17
	6/20/2	2023	Mastercar	d - 003626 ***				123.17
						Total payments		246.34

Balance Owing

\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50733

MLA Name:

Babchuk, Michele VM134732 RwRClaim Date:

July 14, 2023

Constituency:

North Island

Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Campbell River

Travel To:

Port Hardy

Trip Details:

Travel to Port Hardy for Filomi Days & other meetings

Date		Expenses		Amount	
July 14,	2023	235(km)		\$143.35	
	From Campbell	River to Port Hardy			
July 15,	2023	235(km)		\$143.35	
	From Port Hard	y to Campbell River			
July 14,	2023	Accommodation Expenses		\$277.24	
July 14,	ly 14, 2023 Lunch & Dinner only				
July 15,	2023	Lunch & Dinner only		\$48.50	
			Total Payable	\$660.94	
Date _	10 Aug 2023	Signature			

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

MICHELE BABCHUK

Guest Folio

Arrival Date: 14 Jul 2023 Departure Date: 15 Jul 2023

Room Type:

andy, BC

Follo:

Room:

CC Number:

Date	FOIIO	Reference				Amount	Tax	Total
14 Jul 2023	1	Room Charge				\$239.00	\$38.24	\$277.24
15 Jul 2023 1	1	Payment: MC	1 1			\$-277.24	\$0.00	\$-277.24
				Room Charges Other Charges Credits		\$239.00 \$0.00 \$-277.24	\$38.24 \$0.00 \$0.00	\$277.24 \$0.00 \$-277.24
				Balance				\$0.00
Munc.		3.00 %	6 \$239.0	0	\$7.17			
PST		8.00 9	6 \$239.0	0	\$19.12			
GST		5.00 9	6 \$239.0	0	\$11.95			

Signature

Please be aware that by providing your signature, you agree that your 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.