



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45368  
**MLA Name:** Malcolmson, Sheila VM133598 HWK **Claim Date:** December 11, 2019  
**Constituency:** Nanaimo  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Gabriola Island **Travel To:** Nanaimo  
**Trip Details:** In-constituency travel for meetings and events

Date	Expenses	Amount
December 11, 2019	Ferry Nanaimo to gabriola - free one way	\$20.50 ✓
December 12, 2019	Ferry Nanaimo to gabriola minus passenger and savings - free one way	\$20.55 ✓
December 13, 2019	Ferry Nanaimo to gabriola walk on- free one way	\$5.70 ✓
December 18, 2019	Ferry Nanaimo to gabriola minus passenger and savings- free one way	\$20.25 ✓
December 19, 2019	Ferry Nanaimo to gabriola walk on- free one way	\$5.65 ✓
December 20, 2019	Ferry Nanaimo to gabriola - free one way	\$20.25 ✓
December 22, 2019	Ferry Nanaimo to gabriola - free one way	\$20.25 ✓
<b>Total Payable</b>		<b>\$113.15</b>



Date 25 Feb 2020

Signature

[REDACTED SIGNATURE]  
 Malcolmson, Sheila VM133598 HWK  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45368

MLA Name: Malcolmson, Sheila VM133598 HW  
Claim Date: December 11, 2019


Constituency: Nanaimo

Type Of Trip: In-Constituency Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 27 2020

Signature   
Spending Authority Signature



To  
Gabriola Island



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/12/11**

20'	Undersize Vehi	22.90
1	Adult	8.70
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.50

BCF Experience 20.50

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value  
Savings: VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*

NAH 11 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Gabriola Island



**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/12/12**

20'	Undersize Vehi	22.90
✓	Adult	19.40
	Fuel Surcharg	0.30
1	UH Savings	8.30-
2	Adult Savings	8.10-

Total 26.20

BCF Experience 26.20

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 16.40

Stored Value  
Savings: VEH & PASS Savings  
Balance: [REDACTED]

20.55

\*\*\*CARDHOLDER COPY\*\*\*

NAH 12 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo Harbour  
To  
Gabriola Island



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

**FOOT AREA 00**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/12/13**

1	Adult	9.70
	Fuel Surcharg	0.05
1	Adult Savings	4.05-

Total 5.70

BCF Experience 5.70

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 4.05

Stored Value  
Savings: VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*

NAH 13 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Member paid  
\$20.55

To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/22

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-
Total		20.25
BCF Experience		20.25
*** **		
CHANGE DUE		0.00
Today's Savings		12.35
Stored Value		
Savings VEH & PASS Savings		
Balance		

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 22 Dec 2019

SEE REVERSE SIDE OF TICKET

To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/20

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-
Total		20.25
BCF Experience		20.25
*** **		
CHANGE DUE		0.00
Today's Savings		12.35
Stored Value		
Savings VEH & PASS Savings		
Balance		

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 20 Dec 2019

SEE REVERSE SIDE OF TICKET

To  
Gabriola Island



**FOOT AREA 1A**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/19

1	Adult	9.70
1	Adult Savings	4.05-
Total		5.65
BCF Experience		5.65
*** **		
CHANGE DUE		0.00
Today's Savings		4.05
Stored Value		
Savings VEH & PASS Savings		
Balance		

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 19 Dec 2019

SEE REVERSE SIDE OF TICKET

To  
Gabriola Island



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/18

20'	Undersize Vehi	22.90
2	Adult	19.40
1	UH Savings	8.30-
2	Adult Savings	8.10-
Total		25.90
BCF Experience		25.90
*** **		
CHANGE DUE		0.00
Today's Savings		16.40
Stored Value		
Savings VEH & PASS Savings		
Balance		

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 18 Dec 2019

SEE REVERSE SIDE OF TICKET

20.25

Member paid  
\$20.25





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45376  
**MLA Name:** Malcolmson, Sheila VM133598 HWR  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Gabriola Island      **Travel To:** Courtenay  
**Trip Details:** Caucus Meeting Courtenay-Comox

Date	Expenses	Amount
February 02, 2020	109(km) Nanaimo to Courtenay	\$59.95
February 04, 2020	109(km) Courtenay to Nanaimo	\$59.95
February 02, 2020	Accommodation Expenses	\$521.95 ✓
February 02, 2020	Dinner Only	\$36.00
February 03, 2020	Lunch & Dinner only	\$48.50
February 04, 2020	Dinner Only	\$36.00
February 04, 2020	Ferry Nanaimo to Gabriola (free one way Feb 2nd)	\$20.25 ✓

**Total Payable      \$782.61**

Date 24 Feb 2020

Signature [REDACTED]  
 Malcolmson, Sheila VM133598 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 25 2020

Signature [REDACTED]  
 Spending Authority Signature

**Malcolmson, Sheila**  
C/O NDP Caucus

**Arrival Date:** February 2, 2020  
**Departure Date:** February 4, 2020  
**# of Nights:** 2

**# of Guests:** 1

Resort Charges	Details	Price	Qty	Ext. Price
----------------	---------	-------	-----	------------

**Tuesday, February 2, 2020**  
*Room Charge*

219.95

**Wednesday, February 3, 2020**  
*Room Charge*

219.95

**Subtotal** 439.90  
**Front Desk GST TAX** 23.10  
**Front Desk PST TAX** 36.96  
**Resort Fee** 22.00

**Payment Details**

<u>Payment</u>	<u>Date</u>	<u>Notes</u>	<u>Amount</u>
VISA	04-Feb-2020	Malcolmson/Sheila	521.96

**Total** \$ 521.96

**Payments** \$ 521.96

\*\*\*\*\* Thank you! \*\*\*\*\*

**Balance** \$ 0.00

Nanaimo Harbour  
To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/04

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value  
Savings: VEH & PASS Savings  
Balance

*Campus  
Travel*

\*\*\*CARDHOLDER COPY\*\*\*

NAH 04 Feb 2020

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45378  
**MLA Name:** Malcolmson, Sheila VM133598 HWR **Claim Date:** February 06, 2020  
**Constituency:** Nanaimo  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Gabriola Island **Travel To:** Nanaimo  
**Trip Details:** MLA Meetings

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
February 06, 2020	Ferry Nanaimo to Gabriola walk on- free one way	\$5.65 ✓
February 07, 2020	Ferry Nanaimo to Gabriola- free one way	\$20.25 ✓
[REDACTED]	[REDACTED]	[REDACTED]
<b>Total Payable</b>		[REDACTED] 25.90

Date 24 Feb 2020

Signature [REDACTED]  
 Malcolmson, Sheila VM133598 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date FEB 25 2020

Signature [REDACTED]  
 Spending Authority Signature

Nanaimo Harbour  
To  
Gabriola Island



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

**FOOT AREA 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/06

1	Adult	9.70
1	Adult Savings	4.05-
Total		5.65
BCF Experience		5.65
*** **		

CHANGE DUE 0.00

Today's Savings 4.05

Stored Value  
Savings: VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 06 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo Harbour  
To  
Gabriola Island



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

**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/07

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value  
Savings: VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 07 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45380  
**MLA Name:** Malcolmson, Sheila VM133598 HW **Claim Date:** February 10, 2020  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 10, 2020	110(km) Nanaimo to Victoria	\$60.50
February 13, 2020	110(km) Victoria to Nanaimo	\$60.50
February 17, 2020	110(km) Nanaimo to Victoria	\$60.50
February 20, 2020	110(km) Victoria to Nanaimo	\$60.50
February 10, 2020	Ferry Left car in Nanaimo and walked on ferry	\$5.65 ✓
February 10, 2020	MLA Per Diem - Victoria	\$61.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Hotel Victoria - With Receipts [REDACTED]	\$437.16 ✓
February 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 17, 2020	Dinner Only - Victoria	\$36.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	Hotel Victoria - With Receipts	\$437.16 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1559.97</b>





## Members Of The Legislative Assembly Travel Claim Form

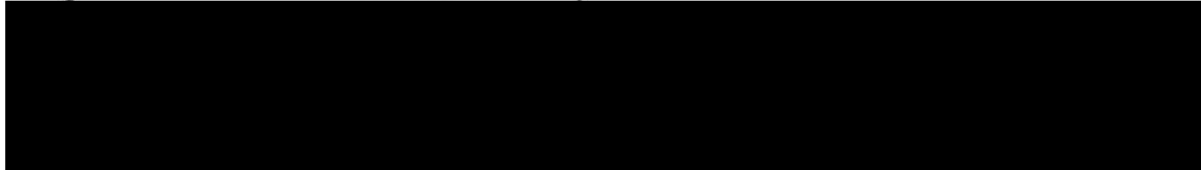
**Claim Number:** 45380  
**MLA Name:** Malcolmson, Sheila VM133598 HWR **Claim Date:** February 10, 2020  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>24 Feb 2020</u>	Signature _____	

Malcolmson, Sheila VM133598 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

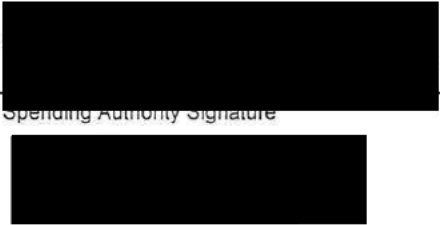
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_  
 FEB 25 2020

Signature \_\_\_\_\_  
 Spending Authority Signature



Ms Sheila Malcolmson

Gabriola BC  
Canada

MLA

Room :  
Arrival Date : 02/10/20  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 41  
Billing Date : 02/24/20  
A/R Number :

Date	Description	Debit	Credit
02/10/20	Room Charge	119.00	
02/10/20	Destination Marketing Fee	1.19	
02/10/20	Provincial Room Tax	13.22	
02/10/20	Room GST	6.01	
02/10/20	Parking Charges	18.00	
02/10/20	GST	0.90	
02/11/20	Room Charge	119.00	
02/11/20	Destination Marketing Fee	1.19	
02/11/20	Provincial Room Tax	13.22	
02/11/20	Room GST	6.01	
<b>[REDACTED]</b>			
02/12/20	Room Charge	119.00	
02/12/20	Destination Marketing Fee	1.19	
02/12/20	Provincial Room Tax	13.22	
02/12/20	Room GST	6.01	
02/13/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 18.03		<b>Total</b>	[REDACTED]
Other H/GST Total [REDACTED]			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

437.16.



Nanaimo Harbour  
To  
Gabriola Island



**FOOT AREA 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

1	Adult	9.70
1	Adult Savings	4.05
Total		5.65
BCF Experience		5.65
*** **		
CHANGE DUE		0.00
Today's Savings		4.05

Stored Value  
Savings:VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 13 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ms Sheila Malcolmson

Gabriola BC  
Canada

MLA

Room :   
Arrival Date : 02/17/20  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 41  
Billing Date : 02/24/20  
A/R Number

Date	Description	Debit	Credit
02/17/20	Room Charge	119.00	
02/17/20	Destination Marketing Fee	1.19	
02/17/20	Provincial Room Tax	13.22	
02/17/20	Room GST	6.01	
02/17/20	Parking Charges	18.00	
02/17/20	GST	0.90	
02/18/20	Room Charge	119.00	
02/18/20	Destination Marketing Fee	1.19	
02/18/20	Provincial Room Tax	13.22	
02/18/20	Room GST	6.01	
02/19/20	Room Charge	119.00	
02/19/20	Destination Marketing Fee	1.19	
02/19/20	Provincial Room Tax	13.22	
02/19/20	Room GST	6.01	
02/20/20	Visa XXXXXXXXXXXXX		437.16
Room H/GST Total - 18.03		<b>Total</b>	<b>437.16</b>
Other H/GST Total - 0.90			<b>437.16</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>



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

**Claim Number:** 45383  
**MLA Name:** Malcolmson, Sheila VM133598 HW  
**Claim Date:** January 13, 2020  
**Constituency:** Nanaimo  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Gabriola Island **Travel To:** Nanaimo  
**Trip Details:** MLA Meetings and events within riding

Date	Expenses	Amount
January 13, 2020	Ferry Nanaimo to Gabriola- minus passenger and savings. Please note all ferry receipts are for return travel, which is free one way.	\$20.25 ✓
January 14, 2020	Ferry Nanaimo to Gabriola	\$20.25 ✓
January 16, 2020	Ferry Nanaimo to Gabriola- walk on	\$5.65 ✓
January 17, 2020	Ferry Nanaimo to Gabriola- walk on	\$5.65 ✓
January 18, 2020	Ferry Nanaimo to Gabriola	\$20.25 ✓
January 20, 2020	Ferry Nanaimo to Gabriola- walk on	\$5.65 ✓
January 21, 2020	Ferry Nanaimo to Gabriola	\$20.25 ✓
January 22, 2020	Ferry Nanaimo to Gabriola	\$20.25 ✓
January 23, 2020	Ferry Nanaimo to Gabriola	\$20.25 ✓
January 25, 2020	Ferry Nanaimo to Gabriola - walk on	\$5.65 ✓
<b>Total Payable</b>		<b>\$144.10</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45383

**MLA Name:** Malcolmson, Sheila VM133598 HW **Claim Date:** January 13, 2020

**Constituency:** Nanaimo

**Type Of Trip:** In-Constituency Travel

Date	Expenses	Amount
Date <u>25 Feb 2020</u>	Signature	

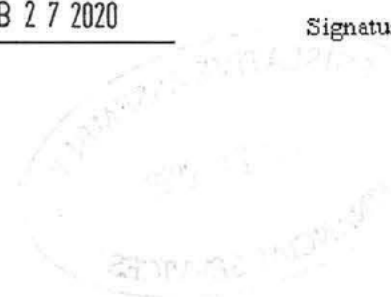
*Member certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date FEB 27 2020      Signature

Spending Authority Signature





To  
Gabriola Island



Victoria BC Canada V8N 0B7

**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/14

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value  
Savings:VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 14 Jan 2020

[REDACTED]

\$ [REDACTED]

To  
Gabriola Island



Victoria BC Canada V8N 0B7

**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/13

20'	Undersize Vehi	22.90
2	Adult	19.40
1	UH Savings	8.30-
2	Adult Savings	8.10-

Total 25.90

BCF Experience 25.90

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 16.40

Stored Value  
Savings:VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 13 Jan 2020

[REDACTED]

\$ [REDACTED]

20.25

Member paid  
\$20.25

Nanaimo Harbour  
To  
Gabriola Island



FOOT AREA 00

RECEIPT - PLEASE RETAIN  
PURCHASE 2020/01/25

1 Adult	9.70
1 Adult Savings	4.05
<b>Total</b>	<b>5.65</b>
BCF Experience	5.65
*** **	
CHANGE DUE	0.00
Today's Savings	4.05

Stored Value  
Savings:VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 25 Jan 2020 [REDACTED]

Nanaimo Harbour  
To  
Gabriola Island



LANE 04

RECEIPT - PLEASE RETAIN  
PURCHASE 2020/01/23

20' Undersize Vehi	22.90
1 Adult	9.70
1 UH Savings	8.30
1 Adult Savings	4.05
<b>Total</b>	<b>20.25</b>
BCF Experience	20.25
*** **	
CHANGE DUE	0.00
Today's Savings	12.35

Stored Value  
Savings:VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 23 Jan 2020 [REDACTED]

Nanaimo Harbour  
To  
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN  
PURCHASE 2020/01/22

20' Undersize Vehi	22.90
1 Adult	9.70
1 UH Savings	8.30
1 Adult Savings	4.05
<b>Total</b>	<b>20.25</b>
BCF Experience	20.25
*** **	
CHANGE DUE	0.00
Today's Savings	12.35

Stored Value  
Savings:VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 22 Jan 2020 [REDACTED]

To  
Gabriola Island



LANE 02

RECEIPT - PLEASE RETAIN  
PURCHASE 2020/01/21

20' Undersize Vehi	22.90
1 Adult	9.70
1 UH Savings	8.30
1 Adult Savings	4.05
<b>Total</b>	<b>20.25</b>
BCF Experience	20.25
*** **	
CHANGE DUE	0.00
Today's Savings	12.35

Stored Value  
Savings:VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 21 Jan 2020 [REDACTED]

To  
Gabriola Island



FOOT AREA 00

RECEIPT - PLEASE RETAIN  
PURCHASE 2020/01/20

2 Adult	19.40
2 Adult Savings	8.10
<b>Total</b>	<b>11.30</b>
BCF Experience	11.30
*** **	
CHANGE DUE	0.00
Today's Savings	8.10

Stored Value  
Savings:VEH & PASS Savings  
Balance: [REDACTED]

Member paid 5.65  
\$5.65

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 20 Jan 2020 [REDACTED]

To  
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN  
PURCHASE 2020/01/18

20' Undersize Vehi	22.90
1 Adult	9.70
1 UH Savings	8.30
1 Adult Savings	4.05
<b>Total</b>	<b>20.25</b>
BCF Experience	20.25
*** **	
CHANGE DUE	0.00
Today's Savings	12.35

Stored Value  
Savings:VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 18 Jan 2020 [REDACTED]

To  
Gabriola Island



FOOT AREA 00

RECEIPT - PLEASE RETAIN  
PURCHASE 2020/01/17

1 Adult	9.70
1 Adult Savings	4.05
<b>Total</b>	<b>5.65</b>
BCF Experience	5.65
*** **	
CHANGE DUE	0.00
Today's Savings	4.05

Stored Value  
Savings:VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 17 Jan 2020 [REDACTED]

To  
Gabriola Island



FOOT AREA 00

RECEIPT - PLEASE RETAIN  
PURCHASE 2020/01/16

1 Adult	9.70
1 Adult Savings	4.05
<b>Total</b>	<b>5.65</b>
BCF Experience	5.65
*** **	
CHANGE DUE	0.00
Today's Savings	4.05

Stored Value  
Savings:VEH & PASS Savings  
Balance: [REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 16 Jan 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45453  
**MLA Name:** Malcolmson, Sheila VM133598 HWR  
**Constituency:** Nanaimo  
**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
February 23, 2020	110(km) Nanaimo to Victoria	\$60.50
February 27, 2020	110(km) Victoria to Nanaimo	\$60.50
February 20, 2020	Ferry Nanaimo to Gabriola	\$20.25 ✓
February 23, 2020	Dinner Only - Victoria	\$36.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Ferry Nanaimo to Gabriola	\$20.25 ✓
February 27, 2020	Hotel Victoria - With Receipts [REDACTED]	\$773.84 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1215.34**

Date 02 Mar 2020

Signature

[REDACTED SIGNATURE]  
 Malcolmson, Sheila VM133598 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 45453

MLA Name: Malcolmson, Sheila VM133598 HW  
Claim Date: February 23, 2020

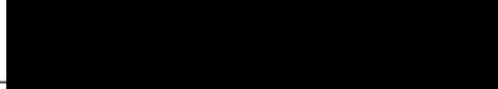
Constituency: Nanaimo

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 03 2020

Signature 

Spending Authority Signature

Ms Sheila Malcolmson

Gabriola BC  
Canada

Room : [REDACTED]  
Arrival Date : 02/23/20  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 03/02/20  
A/R Number

MLA

Date	Description	Debit	Credit
02/23/20	Room Charge	149.00	
02/23/20	Destination Marketing Fee	1.49	
02/23/20	Provincial Room Tax	16.55	
02/23/20	Room GST	7.52	
02/23/20	Parking Charges	18.00	
02/23/20	GST	0.90	
[REDACTED]			
02/24/20	Room Charge	149.00	
02/24/20	Destination Marketing Fee	1.49	
02/24/20	Provincial Room Tax	16.55	
02/24/20	Room GST	7.52	
02/24/20	Parking Charges	18.00	
02/24/20	GST	0.90	
02/25/20	Room Charge	149.00	
02/25/20	Destination Marketing Fee	1.49	
02/25/20	Provincial Room Tax	16.55	
02/25/20	Room GST	7.52	
02/25/20	Parking Charges	18.00	
02/25/20	GST	0.90	
02/26/20	Room Charge	149.00	
02/26/20	Destination Marketing Fee	1.49	
02/26/20	Provincial Room Tax	16.55	
02/26/20	Room GST	7.52	
02/26/20	Parking Charges	18.00	
02/26/20	GST	0.90	
02/27/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]

773.84



Nanaimo Harbour  
To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value  
Savings: VEH & PASS Savings  
Balance

home from  
leg

\*\*\*CARDHOLDER \*\*\*  
NAH 20 Feb 2020

To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

20'	Undersize Vehi	22.90
2	Adult	19.40
1	UH Savings	8.30-
2	Adult Savings	8.10-

Total 25.90

BCF Experience 25.90

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 16.40

Stored Value  
Savings: VEH & PASS Savings  
Balance

home from - 5.65  
leg = 20.25  
#

\*\*\*CARDHOLDER \*\*\*  
NAH 27 Feb 2020

SEE REVERSE SIDE OF TICKET

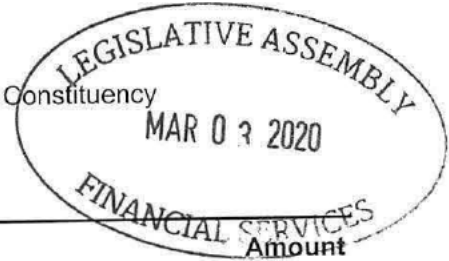
Member paid  
\$20.25





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45454  
**MLA Name:** Malcolmson, Sheila VM133598 HW  
**Constituency:** Nanaimo  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Gabriola  
**Trip Details:** Travel for meetings in Nanaimo  
**Claim Date:** February 21, 2020  
**Travel To:** Constituency



Date	Expenses	Amount
February 21, 2020	Ferry Nanaimo to Gabriola- free one way	\$20.25
February 28, 2020	Ferry Nanaimo to Gabriola- free one way	\$20.25
February 29, 2020	Ferry Nanaimo to Gabriola- free one way	\$20.25
<b>Total Payable</b>		<b>\$60.75</b>

Date 02 Mar 2020

Signature \_\_\_\_\_

Malco

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 03 2020

Signature \_\_\_\_\_

Spending Authority Signature

To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/28

21	Adult	19.40
20	Undersize Vehi	22.90
1	UH Savings	8.30-
21	Adult Savings	8.10-

Total 25.90

BCF Experience 25.90

\*\*\* \*\*

CHANGE DUE 0:00

Today's Savings 16.40

Stored Value  
Savings:VEH & PASS Savings  
Balance: [redacted]

*20.25*  
*cmsh7*

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 28 Feb 2020



107015

SEE REVERSE SIDE OF TICKET

Member paid  
\$20.25

Nanaimo Harbour  
To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/21

20	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value  
Savings:VEH & PASS Savings  
Balance: [redacted]

*cmsh7*

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 21 Feb 2020



SEE REVERSE SIDE OF TICKET

To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/29

20	Undersize Vehi	22.90
21	Adult	19.40
1	UH Savings	8.30-
21	Adult Savings	8.10-

Total 25.90

BCF Experience 25.90

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 16.40

Stored Value  
Savings:VEH & PASS Savings  
Balance: [redacted]

*20.25*  
*cmsh7*

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 29 Feb 2020



SEE REVERSE SIDE OF TICKET

Member paid  
\$20.25



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45520  
**MLA Name:** Malcolmson, Sheila VM133598 HW  
**Claim Date:** March 01, 2020  
**Constituency:** Nanaimo  
**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
March 01, 2020	114(km) Constituency to Legislature	\$62.70
March 05, 2020	114(km) Legislature to Constituency	\$62.70
March 01, 2020	Dinner Only - Victoria	\$36.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Dinner Only - Victoria	\$36.00
March 04, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2020	Ferry Nanaimo to Gabriola - one way free	\$20.25
March 05, 2020	Hotel Victoria - With Receipts	[REDACTED] 557.68
March 05, 2020	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED] 945.83

Date 12 Mar 2020

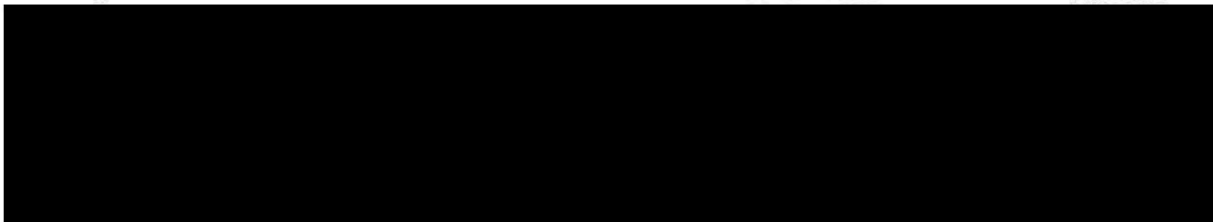
Signature \_\_\_\_\_

Malcolmson, Sheila VM133598 HW

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45520

MLA Name: Malcolmson, Sheila VM133598 HW  
Claim Date: March 01, 2020

Constituency: Nanaimo

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 16 2020

Signature 

Spending Authority Signature

Ms Sheila Malcolmson

Gabriola BC  
Canada

Room :   
Arrival Date : 03/01/20  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 11  
Billing Date : 03/05/20  
A/R Number

MLA

Date	Description	Debit	Credit
03/01/20	Room Charge	119.00	
03/01/20	Destination Marketing Fee	1.19	
03/01/20	Provincial Room Tax	13.22	
03/01/20	Room GST	6.01	
03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
[REDACTED]			
03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/05/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 24.04		<b>Total</b>	<b>567.73</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

557.68

To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25  
\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value  
Savings: VEH & PASS Savings  
Balance

home from leg.

\*\*\*CARDHOLDER COPY\*\*\*

NAH 05 Mar 2020





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45567  
**MLA Name:** Malcolmson, Sheila VM133598 HWR  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Legislature  
**Trip Details:** Travel for one day session

Date	Expenses	Amount
March 23, 2020	224(km) Round trip Nanaimo to Legislature	\$123.20
March 23, 2020	Ferry Ferry from Gabriola to Nanaimo - one way free	\$20.25 ✓
March 23, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$204.45</b>

Date 31 Mar 2020

Signature \_\_\_\_\_

*See attached*  
 Malcolmson, Sheila VM133598 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Nanaimo Harbour  
To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/03/23**

20'	Undersize Vehi	22.90
	Adult	8.70
	UH Savings	8.30-
	Adult Savings	4.05-

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Total	20.25
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BCF Experience	20.25
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Pay Tax [REDACTED]

FAIR ONE	0.00
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20' UH Savings	12.35
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20' UH Savings

[REDACTED] 12.35 Savings

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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45568  
**MLA Name:** Malcolmson, Sheila VM133598 HWR  
**Constituency:** Nanaimo  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Gabriola Island  
**Travel To:** Constituency  
**Trip Details:** MLA Meetings and events within riding  
**Claim Date:** March 06, 2020

Date	Expenses	Amount
March 06, 2020	Ferry Nanaimo to Gabriola walk-on - one way free	\$5.65
March 08, 2020	Ferry Nanaimo to Gabriola - free one way	\$20.25
March 10, 2020	Ferry Nanaimo to Gabriola - free one way	\$20.25
March 12, 2020	Ferry Nanaimo to Gabriola - free one way	\$20.25
March 16, 2020	Ferry Nanaimo to Gabriola - free one way	\$20.25
March 17, 2020	Ferry Nanaimo to Gabriola - free one way	\$20.25
March 20, 2020	Ferry Nanaimo to Gabriola - free one way	\$20.25
<b>Total Payable</b>		<b>\$127.15</b>

Date 24 Mar 2020

Signature [REDACTED]

Malcolmson, Sheila VM133598 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45568

**MLA Name:** Malcolmson, Sheila VM133598 HW **Claim Date:** March 06, 2020

**Constituency:** Nanaimo

**Type Of Trip:** In-Constituency Travel

Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature  \_\_\_\_\_  
Spending Authority Signature



To  
Gabriola Island



Victoria BC Canada V8H 8B7

**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/16

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value

Savings:VEH & PASS Savings

Balance

\*\*\*CARDHOLDER COPY\*\*\*

NAH 16 Mar 2020

To  
Gabriola Island



Victoria BC Canada V8H 8B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/17

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value

Savings:VEH & PASS Savings

Balance

\*\*\*CARDHOLDER COPY\*\*\*

NAH 17 Mar 2020

Nanaimo Harbour  
To  
Gabriola Island



Victoria BC Canada V8H 8B7

**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/20

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value

Savings:VEH & PASS Savings

Balance

\*\*\*CARDHOLDER COPY\*\*\*

NAH 20 Mar 2020

SEE REVERSE SIDE OF TICKET

To  
Gabriola Island



Victoria BC Canada V8H 8B7

**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/08

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value  
Savings:VEH & PASS Savings  
Balance

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 08 Mar 2020

To  
Gabriola Island



Victoria BC Canada V8H 8B7

**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/10

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value  
Savings:VEH & PASS Savings  
Balance

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 10 Mar 2020

To  
Gabriola Island



Victoria BC Canada V8H 8B7

**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/12

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.25

BCF Experience 20.25

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value  
Savings:VEH & PASS Savings  
Balance

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 12 Mar 2020

To  
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/04

1	Adult	9.70
1	Adult Savings	4.05
	Total	5.65
	BCF Experience	5.65
	*** **	

CHANGE DUE

Today's Savings

Stored Value

Savings VEH & PASS

Balance

W. Crooks