

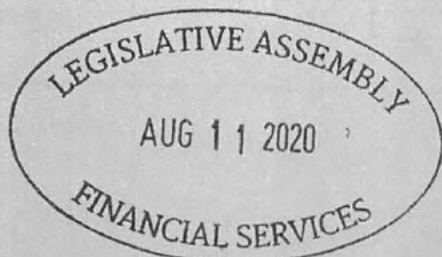


Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45803
MLA Name: Malcolmson, Sheila VM133598 HW
Claim Date: July 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:** Constituency
Trip Details: MLA meetings and events within riding

Date	Expenses	Amount
July 13, 2020 One way free	Ferry	\$5.55 ✓
July 14, 2020 One way free	Ferry	\$5.55 ✓
July 28, 2020 One way free	Ferry	\$19.90 ✓
Total Payable		\$31.00



Nanaimo Harbour
To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/28

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Rebate	0.35-
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 19.90

BCF Experience 19.90

*** **

CHANGE DUE 0.00

Today's Savings 12.35

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

inconstit

CARDHOLDER COPY
NAH 28 Jul 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo Harbour
To
Gabriola Island



FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/13

1	Adult	9.70
	Fuel Rebate	0.10-
1	Adult Savings	4.05-

Total 5.55

BCF Experience 5.55

*** **

CHANGE DUE 0.00

Today's Savings 4.05

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

inconstit

CARDHOLDER COPY
NAH 13 Jul 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo Harbour
To
Gabriola Island



FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/14

1	Adult	9.70
	Fuel Rebate	0.10-
1	Adult Savings	4.05-

Total 5.55

BCF Experience 5.55

*** **

CHANGE DUE 0.00

Today's Savings 4.05

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

inconstit

CARDHOLDER COPY
NAH 14 Jul 2020 [REDACTED]

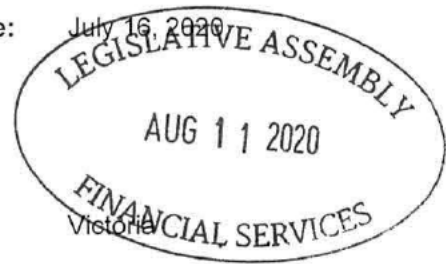
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45804
MLA Name: Malcolmson, Sheila VM133598 HW
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: Travel for session

Claim Date: July 16, 2020
Travel To: Victoria



Date	Expenses	Amount
July 16, 2020	112(km) Nanaimo to Victoria	\$61.60
July 17, 2020	112(km) Victoria to Nanaimo	\$61.60
July 22, 2020	112(km) Nanaimo to Victoria	\$61.60
July 24, 2020	112(km) Victoria to Nanaimo	\$61.60
July 29, 2020	112(km) Nanaimo to Victoria	\$61.60
July 31, 2020	112(km) Victoria to Nanaimo	\$61.60
July 16, 2020	MLA Per Diem - Victoria	\$61.00
July 17, 2020	Ferry Nanaimo to Gabriola	\$19.90 ✓
July 17, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	MLA Per Diem - Victoria	\$61.00
July 23, 2020	MLA Per Diem - Victoria	\$61.00
July 24, 2020	Ferry Nanaimo to Gabriola	\$19.90 ✓
July 24, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	Dinner Only - Victoria	\$36.00
July 30, 2020	MLA Per Diem - Victoria	\$61.00
July 31, 2020	Ferry	\$19.90 ✓



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 45804

MLA Name: Malcolmson, Sheila VM133598 HW
Claim Date: July 16, 2020

Constituency: Nanaimo

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Nanaimo to Gabriola	
July 31, 2020	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$892.30

Nanaimo Harbour
To
Gabriola Island



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/17

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Rebate	0.35-
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 19.90

BCF Experience 19.90

*** **

CHANGE DUE 0.00

Today's Savings 12.35

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

Session travel

Nanaimo Harbour
To
Gabriola Island



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/24

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Rebate	0.35-
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 19.90

BCF Experience 19.90

*** **

CHANGE DUE 0.00

Today's Savings 12.35

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

Session travel

Nanaimo Harbour
To
Gabriola Island



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/31

1	Adult	9.70
20'	Undersize Vehi	22.90
	Fuel Rebate	0.35-
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total	19.90
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BCF Experience	19.90
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*** ** [REDACTED]

CHANGE DUE	0.00
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Today's Savings	12.35
-----------------	-------

Stored Value

Savings:VEH & PASS Savings

Balance: [REDACTED]

Home from
Legislative



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45706
MLA Name: Malcolmson, Sheila VM133598 HW
Claim Date: June 12, 2020
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

Date	Expenses	Amount
June 12, 2020	Ferry Nanaimo to Gabriola - free one way	\$19.90 ✓
June 17, 2020	Ferry Nanaimo to Gabriola - free one way	\$19.90 ✓
June 19, 2020	Ferry Nanaimo to Gabriola - free one way	\$19.90 ✓
June 28, 2020	Ferry Nanaimo to Gabriola - free one way	\$19.90
<hr/> Total Payable		\$79.60

To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/12

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Rebate	0.35-
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 19.90

BCF Experience 19.90

*** **

CHANGE DUE 0.00

Today's Savings 12.35

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

constit

To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/17

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Rebate	0.35-
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 19.90

BCF Experience 19.90

*** **

CHANGE DUE 0.00

Today's Savings 12.35

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

constit

To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/19

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Rebate	0.35-
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 19.90

BCF Experience 19.90

*** **

CHANGE DUE 0.00

Today's Savings 12.35

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

constit

To
Gabriola Island



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06

2	Adult	19.90
20'	Undersize Vehi	22.90
	Fuel Rebate	0.35-
1	UH Savings	8.30-
2	Adult Savings	8.10-

Total 25.90

BCF Experience 25.90

*** **

CHANGE DUE 0.00

Today's Savings 16.35

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

constit

Member paid \$19.90



Travel Claim Form

Claim Number: 45707
MLA Name: Malcolmson, Sheila VM133598 HWK
Claim Date: June 22, 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: Travel for session

Date	Expenses	Amount
June 22, 2020	112(km) Constituency to Legislature	\$61.60
June 26, 2020	112(km) Victoria to constituency	\$61.60
June 22, 2020	Dinner Only - Victoria	\$36.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	MLA Per Diem - Victoria	\$61.00
June 25, 2020	MLA Per Diem - Victoria	\$61.00
June 26, 2020	Ferry Nanaimo to Gabriola - free one way	\$19.90 ✓
June 26, 2020	MLA Per Diem - Victoria	\$61.00
June 30, 2020	Accommodation Expenses Rental for session	\$650.00
<div style="background-color: black; width: 300px; height: 20px; display: inline-block;"></div>		
Total Payable		\$1073.10

HWK

To
Gabriola Island

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

LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/26

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Rebate	0.35-
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total	19.90
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BCF Experience	19.90
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*** **

CHANGE DUE	0.00
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GUEST

Sheila Malcolmson

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Rent from June 21 2020 to July 01 2020	E	10	65.00	650.00

Reservation ID: [REDACTED] Sheila Malcolmson

Arrival Date: (C)06/21/2020

Departure Date: 07/31/2020

Suite ID : [REDACTED]

Suite Address : [REDACTED] Victoria

Sales Person : [REDACTED]

PAID

SUBTOTAL 650.00

GST/HST @ 0% 0.00

TOTAL 650.00

PAYMENT 650.00

BALANCE DUE **\$0.00**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45708
MLA Name: Malcolmson, Sheila VM133598 HW
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Travel To: Victoria
Trip Details: Accommodation for session
Claim Date: July 01, 2020

Date	Expenses	Amount
July 01, 2020	Accommodation Expenses Prepaid rent from July 01 2020 to July 31 2020	\$1950.00
	<i>Hotel with breakfast</i>	
	Total Payable	\$1950.00

INVOICE

INVOICE TO

Sheila Malcolmson

INVOICE # 6828

DATE 01/07/2020

DUE DATE 01/07/2020

GUEST

Sheila Malcolmson

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Rent from July 01 2020 to July 31 2020	E	30	65.00	1,950.00

Reservation ID: [REDACTED] Sheila Malcolmson

Arrival Date: (C)06/21/2020

Departure Date: 07/31/2020

Suite ID: [REDACTED]

Suite Address: [REDACTED] Victoria

Sales Person: [REDACTED]

SUB TOTAL	1,950.00
GST/HST @ 0%	0.00
TOTAL	1,950.00
PAYMENT	1,950.00
BALANCE DUE	\$0.00

PAID



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45846
MLA Name: Malcolmson, Sheila VM133598 HW
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: Travel for session
Claim Date: August 10, 2020
Travel To: Victoria

Date	Expenses	Amount
August 10, 2020 Nanaimo to Victoria	112(km)	\$61.60
August 12, 2020 Victoria to Nanaimo	112(km)	\$61.60
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020 Free one way	Ferry	\$19.90
August 12, 2020 For July 31 to August 12	Hotel Victoria - With Receipts	\$780.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1106.10

BILL TO

Sheila Malcolmson

INVOICE # 6890**DATE** 04/08/2020**DUE DATE** 04/08/2020**GUEST**

Sheila Malcolmson

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Rent from July 31 2020 to August 01 2020	E	1	65.00	65.00

Reservation ID: [REDACTED] Sheila Malcolmson

Arrival Date: (C)06/21/2020

Departure Date: 08/12/2020

Suite ID [REDACTED]

Suite Address [REDACTED]

Sales Person [REDACTED]

SUBTOTAL

65.00

GST/HST @ 0%

0.00

TOTAL

65.00

PAYMENT

65.00

BALANCE DUE

\$0.00**PAID**

INVOICE

BILL TO

Sheila Malcolmson

INVOICE # 6891**DATE** 04/08/2020**DUE DATE** 04/08/2020**GUEST**

Sheila Malcolmson

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Rent from August 01 2020 to August 12 2020	E	11	65.00	715.00

Reservation ID: [REDACTED] Sheila Malcolmson

Arrival Date: (C)06/21/2020

Departure Date: 08/12/2020

Suite ID: [REDACTED]

Suite Address: [REDACTED]

Sales Person: [REDACTED]

PAID

SUBTOTAL	715.00
GST/HST @ 0%	0.00
TOTAL	715.00
PAYMENT	715.00
BALANCE DUE	\$0.00

Receipt

Received From
Sheila Malcolmson

Date: 04/08/2020

Payment Method: Visa

Reference No: XXXXXXXXXX

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
6890	04/08/2020	04/08/2020	65.00	65.00	65.00
6891	04/08/2020	04/08/2020	715.00	715.00	715.00

Memo: PMT - Inv# 6890, 6891

Amount Credited:


\$0.00

Total:

\$780.00

Signature: _____

Nanaimo Harbour
To
Gabriola Island

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/12

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Rebate	0.35-
1	UH Savings	8.30-
1	Adult Savings	4.05-
	Total	19.90
	BCF Experience	19.90
	*** **	
	CHANGE DUE	0.00
	Today's Savings	12.35



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45906
MLA Name: Malcolmsen, Sheila VM133598 HW
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 events and meetings within riding
Claim Date: September 03, 2020

Date	Expenses	Amount
September 03, 2020 Free one way	Ferry	\$5.55
September 11, 2020 Free one way	Ferry	\$5.55
September 15, 2020 Free one way	Ferry	\$19.90
Total Payable		\$31.00

BC Ferries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/03

1	Adult	
	Fuel Rebate	9.70
1	Adult Savings	0.10-
		4.05-
Total		5.55
BCF Experience		5.55
*** **		
CHANGE DUE		0.00
Today's Savings		4.05

Stored Value

BC Ferries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/11

1	Bicycle	
1	Adult	0.00
	Fuel Rebate	9.70
1	Adult Savings	0.10-
		4.05-
Total		5.55
BCF Experience		5.55
*** **		
CHANGE DUE		0.00
Today's Savings		4.05

Stored Value

Gabriola Island

BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/15

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Rebate	0.35-
1	UH Savings	8.30-
1	Adult Savings	4.05-
Total		19.90
BCF Experience		19.90
*** **		
CHANGE DUE		0.00
Today's Savings		12.35