



# Invoice

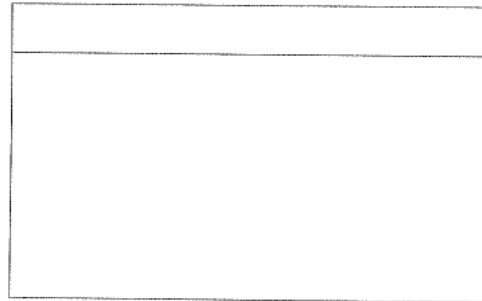


Customer No.	Date	Ticket #
[REDACTED]	February 17, 2021	T1-123580

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

SHEILA MALCOLMSON  
 NDP  
 NANAIMO  
 BC



Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100023	MLA Dogwood pin	1.50	EACH	30.00
20	1-100020	MLA Canada/BC Flag pin	1.50	EACH	30.00

Cust PO #: [REDACTED]  
 SIs rep: [REDACTED]  
 Ship date: [REDACTED]  
 Location: 01

Ship-via code:  
 Terms: Net due in 30 days

Subtotal:	60.00
GST:	3.00
PST:	4.20
<b>Total:</b>	<b>67.20</b>

Tender:	
A/R Charge	67.20
<b>Net tender:</b>	<b>67.20</b>

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

Bill To: [REDACTED]

 SHEILA MALCOLMSON, MLA  
 NANAIMO CONSTITUENCY OFFICE  
 105-495 DUNSMUIR ST  
 NANAIMO BC V9R 6B9

**Invoice**

Document Number	Date
<b>94746575</b>	<b>22-Feb-2021</b>
Sales Order/PO No.	
<b>356087/IRIS</b>	
Customer Ref./PO Date	
<b>19-Feb-2021</b>	
Delivery Number	Date
<b>85003358</b>	<b>24-Feb-2021</b>
Order Number	Date
<b>33905818</b>	<b>19-Feb-2021</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	2 EA	29.95 /EA	59.90	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	42.95 /EA	128.85	PG
Subtotal				188.75	
GST/HST # [REDACTED]		5.000 %	188.75	9.44	
PST		7.000 %	188.75	13.21	
Total (CAD)				211.40	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# Invoice

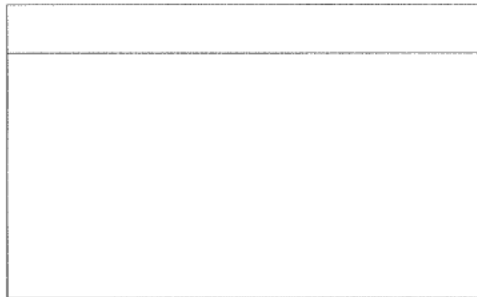


Customer No.	Date	Ticket #
[REDACTED]	January 18, 2021	T1-123516

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

SHEILA MALCOLMSON  
 NDP  
 NANAIMO  
 BC



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sis rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
36	1-100052	MLA Custom Christmas Cards	15.00	EACH	540.00

**Subtotal:** 540.00

**Total:** 540.00

**Tender:**

A/R Charge 540.00

**Net tender:** 540.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)





# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>SHEILA MALCOLMSON MLA</b> <b>495 DUNSMUIR ST # 401</b> <b>NANAIMO BC</b> <b>V9R 6B9</b>		02/01/21 - 02/28/21	SHEILA MALCOLMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34042266	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/21			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			2 302.55	
02/09		ADJNBU 11/4 THANK YOU TO PP			-580.47	
02/09		ADJW/O F/C			-18.00	
02/10	56757	Payment on Account			-179.96	
02/10		ADJRVSE F/C W/O			18.00	
02/12	56839	Payment on Account			-319.46	
02/28	34044313	Finance Charge			24.45	
				BL		
02/17	34042266	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Senior Resou ce [REDACTED] PAGE: Y 14 SnrRsrce 3 color ePaper	2.8x2.4 6.72i	1	190.00	
02/24	34042266	Family Ma a ine Da cy PAGE: Y 18 FamilyMag 3 color ePaper	2.8x2.4 6.72i	1	190.00	
02/28		Ad Class Totals: \$390.50 Publication Totals: \$390.50 BC GST		13.440 inch	19.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
434.47			1 222.66			<b>1,657.13</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34042266	02/28/21	<b>\$ 1,657.13</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SHEILA MALCOLMSON MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:


- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

# Invoice

Date	Invoice #
2021-03-01	13248

Vancouver Island Publications Inc  
 5116 Broughton Place  
 Nanaimo, BC  
 V9T 6L4

Invoice To

Sheila Malcomson MLA  


P.O. No.	Terms

Description	Qty	Rate	Amount
1/4 page ad for the month of March GST On Sales	1	217.00 5.00%	217.00 10.85
<b>We're BETTER for your BUDGET</b>			

Enjoy the Spring!	<b>Total</b>	\$227.85
<b>VI Publications operating as Nanaimo Magazine</b>	<b>Payments/Credits</b>	\$0.00
<b>We Accept Credit Cards Call 250-585-2767</b>	<b>Balance Due</b>	\$227.85

GST/HST No. 



Invoice

Invoice Date: 08/02/2021
Invoice Number: 8227

Sheila Malcolmson, MLA Nanaimo
Sheila Malcolmson
495 Dunsmuir Street
Nanaimo, BC V9R 6B9

Table with 2 columns: Terms, Due Date. Due Date: 08/02/2021

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes rows for 2021 Directory Sales and a summary row with Subtotal, Tax, and Total.

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and e-transfer (to accounting@nanaimochamber.bc.ca)
If you wish to pay your chamber membership monthly, please call the office at (250) 756-1191.

CREATE. DEVELOP. SUCCEED.


2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191

# Invoice

Date	Invoice #
2021-01-04	13163

Vancouver Island Publications Inc  
 5116 Broughton Place  
 Nanaimo, BC  
 V9T 6L4


Invoice To

Sheila Malcomson MLA  


P.O. No.	Terms

Description	Qty	Rate	Amount
1/4 page ad for the month of January GST On Sales	1	217.00 5.00%	217.00 10.85
<b>We're BETTER for your BUDGET</b>			

Happy New Year	<b>Total</b>	\$227.85
<b>VI Publications operating as Nanaimo Magazine</b>	<b>Payments/Credits</b>	\$0.00
<b>We Accept Credit Cards Call 250-585-2767</b>	<b>Balance Due</b>	\$227.85

GST/HST No. 





# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
SHEILA MALCOLMSON MLA 495 DUNSMUIR ST # 401 NANAIMO BC V9R 6B9		01/01/21 - 01/31/21	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34028040	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/21
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Account is now overdue. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			2 122.59	
01/31	34029847	Finance Charge			18.00	
				BL		
01/20	34028040	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Al heime A a eness [REDACTED]	2x2.375 4.75i	1	149.00	
		PAGE: A 25 Alzheimer 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$154.25		4.750 inch		
01/31		Publication Totals: \$154.25 BC GST			7.71	
<b>CO paid \$179.96</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
179.96		1 222.66	899.93			<b>2,302.55</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34028040	01/31/21	<b>\$ 2,302.55</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SHEILA MALCOLMSON MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
SHEILA MALCOLMSON MLA 495 DUNSMUIR ST 401 NANAIMO BC V9R 6B9		11/01/20 - 11/30/20	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		33999235	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		11/30/20	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNIT	TIMES RUN RATE	NET AMOUNT
				BL	
11/25	33999235	PUBLICATION: NANAIMO BULLETIN - News Sig#27 Holiday Favourites Shelia Malcolmson PAGE: G 25 SongBook 3 color ePaper Class Totals: \$857.08		1	299.00
					0.00
					5.25
			35.750 inch		
11/30		BC GST			15.21
CURRENT NET AMOUNT DUE					319.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33999235	11/30/20	\$319.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SHEILA MALCOLMSON MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1 866 850 4463
- ☐ By cheque payable to Black Press Group Ltd.



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, BC, V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration #
E.Madill Office Company (2001) Ltd.

Invoice No.

2196623

Print Date: 19-Jan-21
Time: 6:23 AM

Table with Date, Due Date, Date Shipped, Page

Bill To:

Sheila Malcolmson MLA
Attn:
105 - 495 Dunsmuir Street
Nanaimo, BC V9R 6B9

Phone: (236) 362-0012 Fax:
Email: Sheila.malcolmson.mla@leg.bc.ca
Tax Exempt:

Ship To:

Sheila Malcolmson MLA
105 - 495 Dunsmuir Street
Nanaimo BC V9R 6B9

Table with Order Origin, Order Taken By

Table with Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson

Main item table with Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Fuel Surcharge: \$0.50

Notes:
Attn:

SUBTOTAL: \$215.65
GST: \$10.78
PST: \$15.10

TOTAL: \$241.53

Canadian Dollar

X: \_\_\_\_\_

# Elite Image Software Corporation

150 Wallace Street  
Nanaimo, British Columbia V9R 5B1  
Canada  
250.591.0175

# INVOICE 28183

Date: Jan 11, 2021

Page: 1

Terms: Payable Upon Receipt

Sold to: Sheila Malcolmson, MLA

Business No.: [REDACTED]

Item No.	Quantity	Description	Tax	Unit Price	Amount
Misc OS	1	Sandwich Board with removable chalkboard inserts (23x32)	GP	157.00	157.00
		Subtotal:			157.00
		GP - GST 5%, PST 7%			7.85
		GST			10.99
		PST			
<b>Payment Due Upon Receipt</b>				<b>Total Amount</b>	175.84
To make a payment call 250 591-0175 or email <a href="mailto:admin@eliteimage.ca">admin@eliteimage.ca</a>				<b>Amount Paid</b>	0.00
				<b>Amount Owing</b>	175.84



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

SHEILA MALCOLMSON MLA  
 NANAIMO CONSTITUENCY OFFICE  
 105-495 DUNSMUIR ST  
 NANAIMO BC V9R 6B9

Invoice	
Document Number	Date
<b>94735842</b>	<b>31-Jan-2021</b>
Customer Number / 2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Shipped To [REDACTED] Invoice # 94735842 Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Letters Mailed	1 EA	2.90 /EA	2.90	G
7777000600	Parcels Mailed Fuel Surcharge	1 EA	13.20 /EA 7.00	13.20	G 0.92
Sub total				17.02	
GST/HST # [REDACTED] 5.000				17.02	0.85
Total CAD				17.87	

RATE INCREASES EFFECTIVE JAN 11 2021  
 LETTERS 0.92 LATS 2.90 PGS 6.60 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Queen's Printer P.O. Box 9451 Stn Post Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

SM Constabulary office



Nanaimo #155  
6700 Island Hwy N  
Nanaimo, BC V9V 1K8

Member	[REDACTED]	
738392	KS NAPKINS	12.99 GP
8529633	LYSOL WIPES	19.99 GP
4480462	STBX VERONA	18.49
1523721	TFD/4480462	4.00-
4480462	STBX VERONA	18.49
1523721	TFD/4480462	4.00-
	SUBTOTAL	61.96
	TAX	3.96
***	TOTAL	65.92
	CASH	0.00

3771055	DAWN AP 4X	9.49 GP
1527385	TFD/3771055	2.00-GP
11517	GREEK SALAD	10.80 G
1272377	KS BREAK KCP	36.99
	SUBTOTAL	117.24
	TAX	5.39
***	TOTAL	122.63

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66292281-0010018110 H  
 AUTH #: 03626E 2021/01/29 09:54:53  
 Invoice Number: 004811  
 Purchase - CAPITAL ONE  
 ACC0000041010  
 000008000

01 APPROVED - THANK YOU 027  
 AMOUNT: \$122.63



THE OFFICE COMPANY

**Madill - The Office Company**

P. O. Box 1240  
Ladysmith, BC, V9G 1A8  
Phone:(877)527-2003  
Fax:(866)754-1856  
WEB site: www.gomadill.com  
E-mail: sales@gomadill.com  
GST Registration # 873366710  
E.Madill Office Company (2001) Ltd.

**Invoice No.**

**2216871**

Print Date: 03-Mar-21

Time: [REDACTED]

Date	Due Date
03-Mar-21	02-Apr-21

Date Shipped	Page
	1

**Bill To:**

Sheila Malcolmson MLA  
Attn: [REDACTED]  
105 - 495 Dunsmuir Street  
Nanaimo, BC V9R 6B9

Phone: (236) 362-0012 Fax:  
Email: Sheila.malcolmson.mla@leg.bc.ca

Tax Exempt:

**Ship To:**

Sheila Malcolmson MLA  
105 - 495 Dunsmuir Street  
Nanaimo BC V9R 6B9

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		1901503		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
ACM29349	LETTER OPENER, SS 9	2.00	2.00	0.00	\$2.69	\$5.38 GP
QUA93338	ENV EXP 10x15x2 40lb*KRFT*25pk	1.00	1.00	0.00	\$45.49	\$45.49 GP
PME9991000	FIRST AID KIT NYLON RED 150pc	1.00	1.00	0.00	\$33.99	\$33.99 GP
LOG981000510	HEADSET, H540 SYX 4900779	1.00	1.00	0.00	\$69.99	\$69.99 GP
ROL1746466	DESKTOP ORGNZR OVAL,BLACK MESH	2.00	2.00	0.00	\$22.99	\$45.98 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G

Fuel Surcharge: \$0.50

<b>Notes:</b>	
Attn: [REDACTED]	
	<b>SUBTOTAL: \$201.33</b>
	<b>GST: \$10.07</b>
	<b>PST: \$14.09</b>
	<b>RECYCLING FEE: \$0.35</b>
	<b>TOTAL: \$225.84</b>

Canadian Dollar

X: \_\_\_\_\_



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT Victoria1.o.c.ca

Bill To [REDACTED]

SHEILA MALCOLMSON MLA  
 NANAIMO CONSTITUENCY OFFICE  
 105-495 DUNSMUIR ST  
 NANAIMO BC V9R 6B9

Invoice	
Document Number	Date
<b>94754798</b>	<b>28-Feb-2021</b>
Customer Number / 2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Shipped To [REDACTED] Invoice # 94754798 Bill To [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	323 EA	0.92 /EA	297.16	G
7777000300	Labels Mailed	7 EA	2.90 /EA	20.30	G
7777000600	Packages Mailed	1 EA	13.20 /EA	13.20	G
	Postage Charge		8.00	1.06	
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Sub total				338.32	
GST/HST # [REDACTED] 5.000				338.32	16.92
Total CAD				355.24	

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Queen's Printer P.O. Box 9451 Stn Post Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHECK. NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





Invoice #3521891637

Last Updated: February 12, 2021 | 11:11 AM EST

**From:**  
Wayfair  
Attn: Orders  
Wayfair, LLC  
4 Copley Place, Floor 7  
Boston, MA 02116  
United States  
866-263-8325  
service@wayfair.com

**Bill To:**  
[REDACTED]  
Nanaimo Constituency  
Office  
495 Dunsmuir St  
105  
Nanaimo, BC V9R 6B9  
Canada

**Order Date:**  
Feb 10, 2021

**Order Total:**  
\$333.74

**Payments:**  
(\$333.74)

**Balance:**  
\$0.00

Shipped On Feb 11, 2021

**Ship To:**  
[REDACTED]  
Nanaimo Constituency Office  
495 Dunsmuir St  
105  
Nanaimo, BC V9R 6B9  
Canada

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Metal Folding Chair ACR2212	\$139.99	1	\$139.99	\$0.00	\$16.80	\$156.79
 Multifunctional Folding Table For Outdoor/Indoor Family C004293838	\$157.99	1	\$157.99	\$0.00	\$18.96	\$176.95
<b>Total:</b>						<b>\$333.74</b>

### Payments

Payment Date	Payment Method	Status	Details	Amount
Feb 12, 2021	Credit Card - MASTERCARD *** [REDACTED] exp. [REDACTED]	Settled	The amount has been successfully transferred, and the payment is complete.	(\$333.74)

### Payment Terms

Payment Type: Credit Card  
Currency: CAD

### Tax Terms

Tax Exempt: No  
Order Country: Canada  
Order Province: British Columbia  
GST/HST: [REDACTED]

### Invoice Summary

Subtotal	\$297.98
Shipping	\$0.00
Tax	\$35.76
Order Total	\$333.74
Payments	(\$333.74)
<b>Balance</b>	<b>\$0.00</b>

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

SHIPPER SEE REVERSE SIDE FOR TERMS & CONDITION  
• Extra Insurance 3% of declared value



WARNING: THIS SHIPMENT IS NOT COVERED BY LIABILITY INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET, OR PENALTY EXPENSE DUE TO LATE RECEIPT.

① DATE

FORWARDING BILL OF LADING #

CONSIGNEE'S COPY C 444161

② SHIPPER  
[REDACTED]

④ PREPAID

⑦ SHIPPER'S SIGNATURE  
[REDACTED]

TIME  
[REDACTED]

[REDACTED]

⑨ PIECES	⑩ DESCRIPTION / CONTENTS	⑪ WEIGHT

⑫ SERVICE INSTRUCTIONS/DESCRIPTION

⑬ CITY MESSENGER

REGULAR (OVERNITE) (T.O.)

EXPEDITE (S.D.S.)

RUSH

DIRECT (HOT SHOT)

⑭ COURIER - INTER CITY

GROUND	AIR
<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR
<input type="checkbox"/> EXPEDITE (S.D.S.)	<input type="checkbox"/> EXPEDITE (S.D.S.)
<input type="checkbox"/> DIRECT (HOT SHOT)	<input type="checkbox"/> NEXT FLIGHT OUT

⑮ VALUE OF SHIPMENT

⑯ EXTRA INSURANCE  
 YES  NO

P/O DRIVER DETAIL

DRIVER	DATE
	b   MM   YY
NUMBER	[REDACTED]

PLEASE PRINT NAME	DD	MM	YY	DELIVERY CHARGE

C.O.D. AMOUNT	
CONNECTING CARRIER OR C.O.D. FEE	

F.S.C.

H.S.T. / G.S.T.

<b>TOTAL</b>	<b>\$21.30</b>
D/O DRIVER DETAIL	

\*RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

STAPLES Canada  
Store # 116  
Nanaimo, BC V9S5W3  
(250) 751-7770

sale 00091 1 005 65720  
0116 01/21/21 10:34

AIR MILES collector Number: \*\*\*\*\*  
1979701

1 OB#64 RUBBERBANDS 1/  
718103115803 1.89B

1 OB PUSHpins:100PK AS  
718103071468 2.49B

Subtotal 4.38

PST 7.00% 0.31

GST 5.00% 0.22

Total \$4.91

Debit 4.91

TRANSACTION RECORD

\*\*\*\*\*  
Purchase \$4.91

Interac H FLASH DEFAULT

Authorization Number 488310

0010016020 65720 66278641

01/21/21 10:33:51

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

PARTY CITY STORE #0864  
6900 Island Hwy Unit 102  
Nanaimo, BC, V9V 1P6

250-390-0600

REG #:64 02/05/2021 15:31:54 TRANS #:12

OPERATOR #: 20616 Float: 001

842-0168-8	14X29" TSKRT R	\$	7.99
842-8286-8	75CT SD BRT RYL	\$	2.99
844-1328-8	19.5FT WHT LED	\$	12.99
	SUBTOTAL	\$	23.97
	GST 5%	\$	1.20
	PST 7%	\$	1.68
	T O T A L	\$	26.85
	AMEX TEND	\$	26.85

AMEX PURCHASE

AMEX #: \*\*\*\*\*

CHIP CARD

2021/02/05 18:32:35

REFERENCE: 66502960 0010010011 H

AUTHORIZATION: 888695

A000000025010801

AMERICAN EXPRESS

0000008000

00 APPROVED - THANK YOU 025  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

Collect 4%\* in CT Money at Party City  
with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit [Triangle.com](http://Triangle.com) for details.

CANADIAN TIRE #362

4585 Uplands Drive

NANAIMO, BC V9T 6M8

(250) 585-8045 or Service (250) 585-5485

THANK YOU FOR CHOOSING OUR STORE

WE APPRECIATE YOUR PATRONAGE

REG #:200 01/19/2021 15:31:47 TRANS #:25

OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:6214236933120=

068-4455-4 FL, JM WD 5 SHLF \$ 129.99

(SAVED \$ 30.00)

SUBTOTAL \$ 129.99

GST 5% \$ 6.50

PST 7% \$ 9.10

T O T A L \$ 145.59

AMEX TEND \$ 145.59

AMEX PRE-AUTH ADVICE

AMEX #: \*\*\*\*\*

2021/01/19 15:31:48

REF #: 66242834 10010010 M

AUTHORIZATION #: 217528

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY



**Page** 3 / 7  
**Bill Date** January 12, 2021  
**Next Bill Date** February 12, 2021  
**Virgin Mobile Number** [REDACTED]  
**Account Number** [REDACTED]  
**Client ID Number** [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for** [REDACTED]

<b>Monthly charges</b>	<i>billed to</i>	Feb 11, 2021	
Sweet Pay 45 - 4GB			\$45.00
less Promotional Discount			
(expires Nov 23, 2022)			<u>-10.00</u>
			35.00
Roam Sweet Roam - home data			0.00
Call Display			0.00
Canada-Wide Calling			0.00
Smartphone Data - 4 GB			0.00
Unltd Picture & Video Messaging			0.00
LoyaltyBonusData-10GB4GLTE			0.00
myPeeps (vm.ca/mypeeps)			0.00
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes: Messaging			
Voicemail 3			0.00
<b>Device Charges (non-taxable)</b>			
Monthly Device Payment	Dec 22		33.60
<b>Usage</b>			
<b>Airtime</b>			
Unlimited anytime minutes Unlimited Usage			
@\$.00/minute		773:00 min:sec	
Included incoming unlimited minutes		322:00 min:sec	
<b>Data</b>			
LoyaltyBonusData-10GB4GLTE Data Usage			
@\$.00/MB		1,652.8485 MB	0.00
<b>Events</b>			
Unlimited messages	70 events		0.00
Picture/Video/File messaging	7 events		0.00
Picture Message	10 events		0.00
<b>Taxes</b>			
GST			1.75
BC PST			2.45
<b>Total current charges</b>			<b>\$72.80</b>

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$10.00
<b>Total this month</b>	<b>\$10.00</b>
<b>Usage Summary</b> <i>min:sec</i>	
<b>Total time used</b>	<b>773:00</b>
<b>Event Summary</b>	
Total Events	87
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,652.8485
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$739.20
Commitment Period-mths	24
Commitment Remaining-mths	22
For more deets, check out virginmobile.ca/phonepayment	



# Coast Signs Ltd.

6631 Aulds Rd., Nanaimo, BC V9T 5R8  
www.coastsigns.ca 250.390.9808

- electric sign sales & leasing
- service & installations
- bucket trucks up to 60' reach

Sold to: **Sheila Malcolmson, MLA**  
105 - 495 Dunsmuir St.  
Nanaimo, BC V9R 6B9

## INVOICE

Invoice No.: 3418  
Date: Dec 01, 2020  
P. O. No.:

GST # [REDACTED]  
PST # [REDACTED]

Quantity	Description	Unit	Unit Price	Amount
	Sep 23: Temporarily cover MLA graphics on fascia sign during provincial election.			
1.5	Labour - shop	Hours	60.00	90.00
1.0	Labour: two men, bucket truck	Hours	150.00	150.00
2.0	Opaque white vinyl	Yards	10.00	20.00
	-----			
1.0	Dec 1: Return to site and remove temporary graphics. Labour: one man, bucket truck	Hours	100.00	100.00
	GP - GST 5% PST 7%			
	GST			18.00
	PST			25.20
			<b>Total Amount</b>	<b>403.20</b>



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 Bill Date  
 Next Bill Date  
 Virgin Mobile Number  
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 Client ID Number  
 (14 Digit Number for online/telebanking)

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 February 12, 2021  
 March 12, 2021



**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Mar 11, 2021

Sweet Pay 45 - 4GB	\$45.00	
less Promotional Discount (expires Nov 23, 2022)	-10.00	35.00
Roam Sweet Roam - home data		0.00
Call Display		0.00
Canada-Wide Calling		0.00
Smartphone Data - 4 GB		0.00
Unltd Picture & Video Messaging		0.00
LoyaltyBonusData-10GB4GLTE		0.00
myPeeps (vm.ca/mypeeps)		0.00
Unlimited anytime minutes		0.00
Can-US/International Text		0.00
Includes: Messaging		
VoiceMail 3		0.00
<b>Device Charges (non-taxable)</b>		
Monthly Device Payment	Jan 22	33.60

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1230:00 min:sec	
Included incoming unlimited minutes	562:00 min:sec	

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage		
@\$.00/MB	785.2879 MB	0.00

**Events**

Unlimited messages	207 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Picture Message	4 events	0.00
Picture/Video/File messaging	1 event	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST		1.75
-----	--	------

**FOR YOUR INFORMATION...**

**Credit Summary**

Total credits \$10.00

**Total this month \$10.00**

**Usage Summary min:sec**

**Total time used 1230:00**

**Event Summary**

Total Events 214

Total this month \$0.00

**Packet Plan Usage Summary**

Total megabytes 785.2879

Total this month \$0.00

**Your Phone Info**

Apple iPhone 11 64GB White

Amount owing as of today \$705.60

Commitment Period-mths 24

Commitment Remaining-mths 21

For more deets, check out  
virginmobile.ca/phonepayment

Page  
Bill Date  
Next Bill Date  
Virgin Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

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February 12, 2021  
March 12, 2021

**CURRENT CHARGES** for [REDACTED] (continued)

BC PST	2.45
<hr/>	
<b>Total current charges</b>	<b>\$72.80</b>



Securiguard Services Ltd.  
 4th Floor, 1445 West Georgia Street  
 Vancouver, BC V6G 2T3  
 Tel: 1-888-801-0222  
 GST # [REDACTED]

<b>INVOICE NO.</b>	289415
<b>DATE</b>	12/31/19

**CUSTOMER**

Sheila Malcolmson MLA office  
 105 495 Dunsmuir st  
 Nanaimo, BC V9R 6B9

**SERVICE LOCATION**

Sheila Malcolmson MLA Office  
 105-495 Dunsmuir st  
 NANAIMO, BC V9R 6B9

Please remit payment to: Securiguard Services Ltd. 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

<b>TERMS:</b> Net 30	<b>CUSTOMER NO.</b> [REDACTED]	<b>JOB NO.</b> 5SHEI0138	<b>P.O. NO.</b>
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Description	Quantity	Unit of Measure	Price	Amount
Uniformed Security for 12/1/2019 to 12/31/2019				
Alarm Response	1.00	No	30.00	30.00
Fuel Surcharge 5%	1.00	No.	1.50	1.50

Please remit payment to: Securiguard Services Ltd. 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

Overdue accounts are subject to an interest of 2% per month (24% annually) compounded.	<b>Sub-Total</b>	\$31.50
	<b>GST/HST Tax</b>	\$1.58
	<b>PST Tax</b>	\$0.00
	<b>TOTAL</b>	\$33.08

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 Bill Date March 12, 2021  
 Next Bill Date April 12, 2021  
 Virgin Mobile Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

<b>Monthly charges</b>	<i>billed to</i>	Apr 11, 2021	
Sweet Pay 45 - 4GB			\$45.00
less Promotional Discount			
(expires Nov 23, 2022)			-10.00
			35.00
Roam Sweet Roam - home data			0.00
Call Display			0.00
Canada-Wide Calling			0.00
Smartphone Data - 4 GB			0.00
Unltd Picture & Video Messaging			0.00
LoyaltyBonusData-10GB- temp.			0.00
myPeeps (vm.ca/mypeeps)			0.00
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes: Messaging			
Voicemail 3			0.00
<b>Device Charges (non-taxable)</b>			
Monthly Device Payment	Feb 22		33.60

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1463:00 min:sec	
Included incoming unlimited minutes	754:00 min:sec	

**Data**

LoyaltyBonusData-10GB- temp. Data Usage		
@\$.00/MB	705.5556 MB	0.00

**Events**

Unlimited messages	225 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Picture Message	18 events	0.00
Picture/Video/File messaging	1 event	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST		1.75
-----	--	------

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$10.00
<b>Total this month</b>	<b>\$10.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
<b>Total time used</b>	<b>1463:00</b>
<b>Event Summary</b>	
Total Events	246
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	705.5556
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$672.00
Commitment Period-mths	24
Commitment Remaining-mths	20
For more deets, check out virginmobile.ca/phonepayment	

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Bill Date

March 12, 2021

Next Bill Date

April 12, 2021

Virgin Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

(14 Digit Number for online/telebanking)

**CURRENT CHARGES** for [REDACTED]-[REDACTED]-[REDACTED] (continued)

BC PST

2.45

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**Total current charges**

**\$72.80**



Securiguard Services Ltd.  
 4th Floor, 1445 West Georgia Street  
 Vancouver, BC V6G 2T3  
 Tel: 1-888-801-0222  
 GST # [REDACTED]

<b>INVOICE NO.</b>	290114
<b>DATE</b>	01/31/20

**CUSTOMER**

Sheila Malcolmson MLA office  
 105 495 Dunsmuir st  
 Nanaimo, BC V9R 6B9

**SERVICE LOCATION**

Sheila Malcolmson MLA Office  
 105-495 Dunsmuir st  
 NANAIMO, BC V9R 6B9

Please remit payment to: Securiguard Services Ltd. 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. 5SHEI0138	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
Annual Alarm Admin Fee 01/01/2020 - 12/31/2020 Mobile Annual Admin Fee	1.00	No.	75.00	75.00	

Please remit payment to: Securiguard Services Ltd. 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

Overdue accounts are subject to an interest of 2% per month compounded.  GST #: [REDACTED]	<b>Sub-Total</b>	\$75.00
	<b>GST/HST Tax</b>	\$3.75
	<b>PST Tax</b>	\$0.00
	<b>TOTAL</b>	\$78.75



Securiguard Services Ltd.  
 218 – 2750 Quadra Street  
 Victoria, BC. V8T 4E8

GST # [REDACTED]

<b>INVOICE NO.</b>	302842
<b>DATE</b>	10/31/20

**CUSTOMER**

Sheila Malcolmson MLA office  
 105 495 Dunsmuir st  
 Nanaimo, BC V9R 6B9

**SERVICE LOCATION**

Sheila Malcolmson MLA Office  
 105-495 Dunsmuir st  
 NANAIMO, BC V9R 6B9

Please remit payment to: Securiguard Services Ltd. 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

<b>TERMS:</b> Net 30	<b>CUSTOMER NO.</b> [REDACTED]	<b>JOB NO.</b> 5SHEI0138	<b>P.O. NO.</b>
-------------------------	-----------------------------------	-----------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Uniformed Security for 10/1/2020 to 10/31/2020				
Alarm Response	1.00	No	30.00	30.00
Fuel Subcharge 5%	1.00	No.	1.50	1.50

Please remit payment to: Securiguard Services Ltd. 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

Overdue accounts are subject to an interest of 2% per month compounded.  GST #: [REDACTED]	<b>Sub-Total</b>	\$31.50
	<b>GST/HST Tax</b>	\$1.58
	<b>PST Tax</b>	\$0.00
	<b>TOTAL</b>	\$33.08