

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Malcolmson, Sheila

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,466.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,821.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,287.16</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



Ministry of Citizens' Services
 Queen's Printer
 Distribution Centre Victoria
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Repeat Printout

Invoice	
Document Number	Date
95079010	23-Aug-2022
Sales Order/PO No.	
202282210559863	
Customer Ref./PO Date	
22-Aug-2022	
Delivery Number	Date
85244963	25-Aug-2022
Order Number	Date
34185740	22-Aug-2022
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Sheila Malcolmson / 2363620012	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7920014062	WCB LEVEL 1 & 2 UPGRADE KIT ITEMS	1 EA	47.52 /EA	47.52	PG
9999840429	FLAG, PAPER, PROVINCIAL FLAG BC	500 EA	0.49 /EA	245.00	PG
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	2 EA	32.95 /EA	65.90	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA	46.95 /EA	281.70	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	3 EA	3.89 /EA	11.67	PG
8345842003	BASE, DESK FLAG,	3 EA	0.59 /EA	1.77	PG
Subtotal				653.56	
GST/HST # [REDACTED] 5.000 %				653.56	32.68
PST 7.000 %				653.56	45.75
Total (CAD)					<u>731.99</u>

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.

From: Nanaimo Chamber of Commerce via Square <receipts@messaging.squareup.com>
Sent: September 26, 2022 [REDACTED]
To: [REDACTED]
Subject: Receipt from Nanaimo Chamber of Commerce



Nanaimo Chamber of Commerce

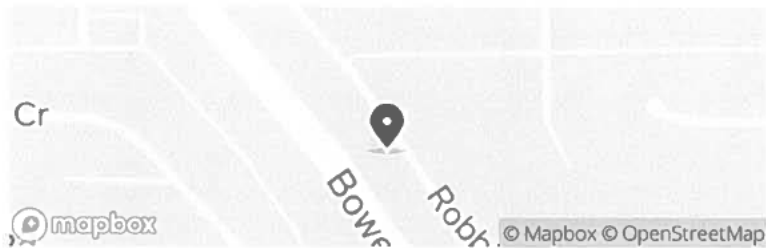


Let Nanaimo Chamber of Commerce
know how your experience was

\$50.00

Orange Shirt × 2	\$50.00
Every Child Matters Orange Shirt for 2022 Truth & Reconciliation Day Adult Medium	

Total	\$50.00
--------------	----------------



Nanaimo Chamber of Commerce
2133 Bowen Road
Nanaimo, BC V9S1H8
250-756-1191

Visa [REDACTED] (Keyed)
VISA

2022-
09-26-
15:40
#5qNj
Auth
code:
00677I

GST/HST: [REDACTED]

© 2022 Square Canada, Inc.

Please contact Nanaimo Chamber of Commerce about its privacy practices. · [Not your receipt?](#)



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cfuw THE POWER OF WOMEN WORKING TOGETHER

Celebrate

Women's History Month

at a luncheon hosted by CFUW Nanaimo

featuring

CAROLE JAMES

a prominent political figure in BC
with more than 30 years of public service

Saturday, October 29, 2022

Nanaimo Golf Club

Doors open at 11:30 am

**Scent-free
event**

Tickets \$35

CO paid \$70.00

Contact cfuwnanaimo@gmail.com

[REDACTED] /
**Indo-Canadian Businesses &
Professionals**

[REDACTED]
Nanaimo, BC [REDACTED]

INVOICE

INVOICE #102
DATE: OCTOBER 22, 2022

TO:

Hon. Sheila Malcolmson
105 – 495 Dunsmuir Street
Nanaimo, BC

					TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Community Cultural event, Diwali, Festival of Lights, Friday October 28, 2022, includes table of 8 at the event.	\$320.00	\$320.00

SUBTOTAL	\$320.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
TOTAL DUE	\$320.00

Make all checks payable to [REDACTED] or e-transfer [REDACTED]

If you have any questions contact [REDACTED]

THANK YOU FOR YOUR SPONSORSHIP!



Invoice

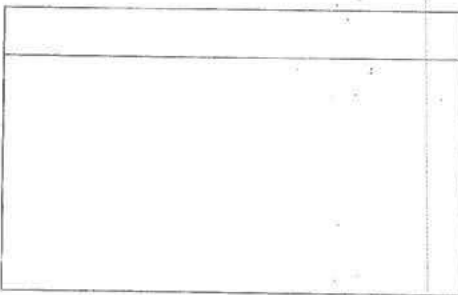


Customer No.	Date	Ticket #
[REDACTED]	November 07, 2022	T1-135527

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



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
57	1-100052	MLA Custom Christmas Cards	15.00	EACH	855.00

Subtotal:	855.00
GST:	42.75
PST:	59.85
Total:	957.60

Tender:	
AVR Charge	957.60
Net tender:	957.60

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

GST# [REDACTED]



Nanaimo Bakery & Cafe

baking bread - breaking down barriers - bringing hope

Invoice # 29804 November 28, 2022 6:43:00 PM

INVOICE

Item	Qty		Amount
Coffee Pot 81565386973	1		\$ 20.00
Tea Airpot 93974986973	1		\$ 20.00
Hot Chocolate Airpot 42379186973	2	@ \$ 30.00	\$ 60.00
Toasted Fennel Sausage Roll 71611086973	10	@ \$ 4.00	\$ 40.00
Potato Curry Roll 29299686973	10	@ \$ 3.00	\$ 30.00
Chocolate Rosemary Shortbread 36916586973	10	@ \$ 5.00	\$ 50.00
Mint Nanaimo Bar 74596786973	10	@ \$ 3.00	\$ 30.00



Invoice



Customer No.	Date	Ticket #
	December 01, 2022	T1-136051

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
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
25	1-100020	MLA Canada/BC Flag pin	1.50	EACH	37.50
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
1	1-100206	MLA Cutting Board	40.00	EACH	40.00
1	1062	TEA BAGS	6.40	EACH	6.40

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

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

Notes: Ordered by Darcy

Subtotal: 308.90
GST: 15.45
PST: 21.18
Total: 345.53

Tender:
 A/R Charge 345.53
Net tender: 345.53

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Malcolmson, Sheila

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,341.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,925.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,266.67</u></u>

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Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Invoice

Date	Invoice #
2022-10-01	14578

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

Invoice To

Sheila Malcomson MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of October GST On Sales	1	130.00 5.00%	130.00 6.50
We're BETTER for your BUDGET			

Enjoy a wonderful Thanksgiving	Total	\$136.50
	Payments/Credits	\$0.00
	Balance Due	\$136.50

We Accept Credit Cards
 Call 250-585-2767

**VI Publications operating as
 Nanaimo Magazine**

GST/HST No. XXXXXXXXXX



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		09/01/22 - 09/30/22	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34320179	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		09/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			960.30	
09/09	188455	Payment on Account			-960.30	
				BL		
09/14	PUBLICATION: AD CLASS: 34320179	NANAIMO BULLETIN - News Supplements Family Magazine [REDACTED] PAGE: Y 14 FamlyMag 3 Color Supplement ePaper	2.8x2.4 6.72i	1	199.00	
		Ad Class Totals: \$204.25		6.720 inch	0.00	
		Publication Totals: \$204.25			5.25	
09/30		BC GST			10.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
214.46						214.46

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
34320179	09/30/22	\$ 214.46
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.



April 22, 2022

Adam Walker
Unit A- 184 Second Ave West
Qualicum Beach BC
V9K 2T5

Invoice: Handbook 2022-2023

Thank you for participating in our 2022-2023 Handbook.
Your support is very much appreciated.

As requested by [REDACTED] the price for your ad is as follows:

Item	Price
Full Page	\$500.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[REDACTED]
Bookkeeper
VIU Students' Union
Local 61 Canadian Federation of Students

MLA Share = \$250.00



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

MLA share = \$64.11

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return this portion in the envelope provided.





Invoice

Date	Invoice #
2022-11-01	14641

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

Invoice To

Sheila Malcomson MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/2 page colour ad for the month of November (Remembrance Day)	1	350.00	350.00
GST On Sales		5.00%	17.50
We're BETTER for your BUDGET			

Enjoy the beautiful colours of Fall	Total	\$367.50
	Payments/Credits	\$0.00
	Balance Due	\$367.50

We Accept Credit Cards
 Call 250-585-2767

VI Publications operating as
 Nanaimo Magazine

GST/HST No. XXXXXXXXXX



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		10/01/22 - 10/31/22	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34334440	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			214.46	
10/07	71659	Payment on Account			-214.46	
				BL		
10/26	34334440	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements MLA Split Focus Magazine PAGE: Y 11 Focus 3 color ePaper		1	329.50	
		Ad Class Totals: \$332.13		13.650 inch	0.00	
		Publication Totals: \$332.13			2.63	
10/31		BC GST			16.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
348.74						348.74

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
34334440	10/31/22	\$ 348.74
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

Invoice



Contract

Invoice #: FA-15736 **Prepared by:** [REDACTED] **Date:** 21 Nov 2022
Name: 1/4 Page Advertisement - Winter 2023 Online Activity Guide **Status:** Firmed

Client Information

Name: Sheila Malcolmson
Phone #: [REDACTED] **Email:** [REDACTED]@leg.bc.ca
Account: Office of Sheila Malcolmson
Address: 103-495 Dunsmuir ST, Nanaimo, British Columbia, V9R 6B9

Facility & Extra Fees

Field	Fees	Extra Fees	Tax	Total
Activity Guide Advertisement	\$380.95	\$0.00	\$19.05	\$400.00

Extra Fees

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
-	-	-	-	-	-	-

Invoice

Due Date	Amount	Remaining Balance
21 Nov 2022	\$400.00	\$400.00

Contract Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$380.95	\$19.05	\$0.00	\$0.00	\$400.00

Invoice Details

Date: 24 Nov 2022

Client Signature

Click to Sign





ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A221001D
Date 10/24/2022

Bill To
NEW DEMOCRATE BC GOVERNMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.41



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 30250

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

BILL TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

MLA Share = \$16.41

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

MLA Share = \$16.41

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

MLA Share = 16.41



0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

Date 30-9-2022
 Invoice No. 2022000051
 GST NO. [REDACTED]

Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			
MLA Share = \$19.69			

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/9/2022	3715

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

ADVERTISING PROOF

Date of Sale: 05/05/2022
Proof #: 92472MBV2RE_
Ad Size: Full page full colour
Authorized By: [REDACTED]
Representative: [REDACTED]
AD PRICE \$1,300.00
GS [REDACTED] \$65.00
Received on Account \$0.00
Total Due: \$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Terms: payment due Aug. 1, 2022

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL

MLA Share = \$71.84

Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

2 HOW DID WE DO?

- I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____
- I would like to change my ad. Simply follow these instructions
- Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)		
 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

CREDIT CARD NUMBER _____	EXPIRY DATE _____	CVV _____
NAME ON CREDIT CARD _____	AUTHORIZED SIGNATURE _____	



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



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		11/01/22 - 11/30/22	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34348511	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			348.74	
11/14	72680	Payment on Account			-348.74	
				BL		
11/16	34348511	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Season Community Gathering ██████████ PAGE: A 9 General 3 color ePaper	4x3i 12i	1	414.96 0.00 5.25	
11/23	34348511	Season Community Gathering ██████████ PAGE: A 14 General 3 color ePaper	4x6.125 24.5i	1	724.08 0.00 5.25	
11/30	34348511	Season Community Gathering ██████████ PAGE: A 29 General 3 color ePaper	4x6.125 24.5i	1	724.08 0.00 5.25	
		Ad Class Totals: \$1,878.87		61.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34348511	11/30/22	\$ 2,727.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		SHEILA MALCOLMSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34348511	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/09	AD CLASS: 34348511	Supplements Remembrance Day [REDACTED]	4x3i 12i	1	257.00
		PAGE: B 11 Remembra 3 Color Supplement ePaper			0.00 5.25
11/16	34348511	MADD Holiday Favourites [REDACTED]		1	63.00
		PAGE: Z 23 SongBook 3 color ePaper			0.00 5.25
11/16	34348511	15 Sig Holiday Favourites .		1	315.00
		PAGE: Z 21 SongBook 3 Color Supplement ePaper			0.00 5.25
11/30	34348511	MADD [REDACTED]		1	63.00
		PAGE: A 45 MADD 3 color ePaper			0.00 5.25
		Ad Class Totals: \$719.00		28.050 inch	
11/30		Publication Totals: \$2,597.87 BC GST			129.89
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
2,727.76					2,727.76

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.



Cowichan Green Community Society

360 Duncan St.
Duncan, BC V9L 3W4
(250) 748-8506

Invoice

Date	Invoice #
12/01/2022	IFGM221216

Invoice To

Sheila Malcomson
Attn: [REDACTED]
#105 - 495 Dunsmuir St.
Nanaimo, BC
V9R 6B9

Month/Edition	Terms
Winter 2022	Net 30

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/8 Page MLA/MP Ad	1/8 MLA/MP ad IFGM	1	159.00	G	159.00

Please be advised that any invoices outstanding after 30 days are subject to 1.5% interest per month.	Subtotal	\$159.00
	GST/HST	\$7.95
<p>Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play</p> <p><u>Payment Methods:</u></p> <p>Cheque Payable to: Cowichan Green Community Society</p> <p>Debit / Creditcard / Cash Visit the reFRESH Marketplace Monday to Saturday</p> <p>E-transfer accounts@cowichangreencommunity.org Specify the invoice # & make the security password: [REDACTED]</p> <p>GST/HST No. [REDACTED] www.cowichangreencommunity.org</p>	Total	\$166.95
	Payments / Credits	\$0.00
	Balance Due	\$166.95

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Malcolmson, Sheila

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,633.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$503.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,136.95</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

COSTCO WHOLESALE

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

R9 Member [REDACTED]
3272377 KS BREAK KCP 41.99
1276212 PORK DUMPLIN 16.99
1703014 TPD/1276212 4.00-
720827 KS SNACK NUT 22.99 G
1198552 3PK SUCCULNT 24.99 GP
5051018 PEPS & CHEDD 15.99
306245 VEL VARIETY 9.99 G
SUBTOTAL 128.94
TAX 4.65
**** TOTAL [REDACTED] \$133.59

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010013030 C
AUTH #: 195054 2022/10/22 [REDACTED]
Invoice Number: 009303
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$133.59

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 133.59
CHANGE 0.00

H (P)PST 7% 1.75
G (G)GST 5% 2.90
TOTAL NUMBER OF ITEMS SOLD = 6
TOTAL DISCOUNT(S) \$ 4.00
~~XXXXXXXXXX~~ [REDACTED] 155 9 270 19

22015500902102210221634

OP#: 19 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:155 Trm:9 Trn:270 OP:19

Items Sold: 6
R9 2022/10/22 [REDACTED]



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95120335	31-Oct-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
7777000300	(Sep/22)-Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				14.67	
GST/HST # [REDACTED] 5.000 %				14.67	0.73
Total (CAD)				15.40	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



Nanaimo #155

6700 Island Hwy N

Nanaimo, BC V9V 1K8

L1 Member	[REDACTED]	
1652709 DAWN JUG		12.99 GP
1708334 TPD/1652709		3.00-GP
2000505 HOTTIES HAND		18.99 GP
1702837 TPD/2000505		4.00-GP
SUBTOTAL		24.98
TAX		3.00
**** TOTAL		27.98

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 0010012090 C
 AUTH #: 170656 2022/11/05 [REDACTED]
 Invoice Number: 004209
 Purchase - Interac
 A0000002771010
 0080008000 E800

00 APPROVED - THANK YOU 001
 AMOUNT: \$27.98

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac	27.98
CHANGE	0.00

H (P)PST 7%	1.75
G (G)GST 5%	1.25
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 7.00
2022/11/05 [REDACTED] 155 4 210 30	

OP#: 30 Name: Carrie M

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]

Whse:155 Trn:4 Trn:210 OP:30

Items Sold: 2
 L1 2022/11/05 [REDACTED]



Nanaimo, BC 864
 3200 North Island Hwy
 GST [REDACTED]
 Telephone : 1 (844) 238-1718

Transaction: 25.6.23537
 Date/time : 11/23/2022 [REDACTED]
 Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
VANDSTED Bench 90x45x34cm, Grey/Natural, Item number:[720-187-1005]	1 EA	@ \$79.99 G	
ENGEREN Ladder shelf 46.3x166x36.5,- Blac Item number:[712-17-1052]	1 EA	@ \$69.99 G	
Subtotal			\$149.98
G GST 5.00 %			\$7.50
G PST BC 7.00 %			\$10.50

Amount due \$167.98
 INTERAC \$167.98



Happy with your purchase? Tell us by leaving a product review at JYSK.ca!

At JYSK, it is easy to return or exchange an item if you change your mind.

Products ending in 98 are clearance and final sale.

Merci de nous avoir choisis JYSK

Sign up for our newsletter at www.JYSK.ca/signup



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

Y6 Member [REDACTED]
 525 CARN HC1.9KG 13.99
 SUBTOTAL 13.99
 TAX 0.00
 **** TOTAL [REDACTED] 13.99

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 0010016900 C
 AUTH #: 222217 2022/11/17 17:55:04
 Invoice Number: 012690
 Purchase - Interac
 A0000002771010
 0080008000 E800

00 APPROVED - THANK YOU 001
 AMOUNT: \$13.99

IMPORTANT - retain this copy for your records
 CUSTOMER COPY

Interac 13.99
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
 2022/11/17 [REDACTED] 155 12 238 64



OP#: 64 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]

Whse:155 Trm:12 Trn:238 OP:64

Items Sold: 1
 Y6 2022/11/17 [REDACTED]



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95137371	30-Nov-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
7777003901	Rush Only	2 EA		31.66	G
Subtotal				39.42	
GST/HST # [REDACTED] 5.000 %				39.42	1.97
Total (CAD)				41.39	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

COSTCO WHOLESALE

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

OS Member [REDACTED]
328466 MEAT LAS 6PK 14.99
1451188 GRAND CUBES 16.89 G
1451188 GRAND CUBES 16.89 G
122140 SESAME SNAPS 12.99 G
1276212 PORK DUMPLIN 16.99
1713264 TPD/1276212 3.50-
SUBTOTAL 75.25
TAX 2.34
**** TOTAL [REDACTED] 77.59

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010015870 C
AUTH #: 207464 2022/12/09 [REDACTED]
Invoice Number: 004587
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$77.59

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 77.59
CHANGE 0.00

G (G)GST 5% 2.34
TOTAL NUMBER OF ITEMS SOLD = 5
TOTAL DISCOUNT(S) \$ 3.50
~~2022/12/09~~ [REDACTED] 155 4 370 19

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: [REDACTED]

Thank You!
Please Come Again

G - GST P - PST

GST # [REDACTED]

Whse:155 Trn:4 Trn:370 OP:19

Items Sold: 5
OS 2022/12/09 [REDACTED]

ACE COURIER
 85 10TH ST
 NANAIMO, BC V9R 6R6
 Merchant ID: 00000006184039
 Term ID: 06444911
 82426510079

Purchase

VISA

XXXXXXXXXXXX

Entry Method: Manual

Batch#: 000936

12/14/22

Ref#: 000068892344

Inv #: 010595 Appr Code: 016711

Total: \$ 25.15

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Merchant Copy

SHIPPER - SEE REVERSE SIDE FOR TERMS & CONDITIONS
 *Extra insurance 3% of declared value

PULL HERE FIRST

ACE A DIVISION OF ALL CANEX (PSE) LTD. WARNING: THIS SHIPMENT IS NOT COVERED BY LIABILITY INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET, OR PENALTY EXPENSE DUE TO LATE RECEIPT.

DATE: 12/12 FORWARDING BILL OF LADING # C913045 BILLING COPY

SHIPPER: Sheila Malcolmson (2) PREPAID (4) CONSIGNEE # Sheila Malcolmson (5) COLLECT (X)

(6) 105 495 Durbin Rd
 Nanaimo
 POSTAL CODE

CONSIGNEE'S SIGNATURE: [Redacted] DATE: [Redacted] TIME: [Redacted]

DELIVERY CHARGE: 19 85

PIECES	DESCRIPTION / CONTENTS	WEIGHT	C.O.D. AMOUNT
1	box	10	
SERVICE INSTRUCTIONS/DESCRIPTION			CONNECTING CARRIER OR C.O.D. FEE
ATTENTION DRIVER			F.S.C. 5 40
CITY MESSENGER (13) COURIER (14) MERCHANT (15) VALUE OF SHIPMENT (16) EXTRA INSURANCE (17) YES NO			H.S.T. (18) 120
<input type="checkbox"/> REGULAR (19) <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> RUSH <input type="checkbox"/> DIRECT (HOT SHOT)			TOTAL 25.15
<input type="checkbox"/> PLEASE COLLECT CASH (CERTIFIED CHECKS OR MONEY ORDER, FOR CHARGES INDICATED ON THIS WAY BILL) <input type="checkbox"/> REGULAR <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> NEXT FLIGHT OUT			D/O DRIVER DETAIL
<input type="checkbox"/> MAKE PAYABLE TO ACE COURIER <input type="checkbox"/> DIRECT (HOT SHOT) <input type="checkbox"/> NEXT FLIGHT OUT			
DRIVER: [Redacted] DATE: 12/12/22 NUMBER: 32			

*RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPROVAL OF THE SHIPPER, EXCEPT AS NOTED.

C913045

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Malcolmson, Sheila

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$22.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22.11</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Malcolmson, Sheila

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$470.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$789.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,259.66</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Classic Care Carpet and Upholstery Cleaning LTD

MLA Malcolmson
495 Dunsmuir St
Nanaimo, BC V9R 6B9

☎ [REDACTED]
✉ [REDACTED]@leg.bc.ca

INVOICE	#966636
SERVICE DATE	Oct 18, 2022
INVOICE DATE	Oct 18, 2022
DUE	Upon receipt
AMOUNT DUE	\$218.61

CONTACT US

1920 Northfield Rd, Unit B
Nanaimo, BC V9S 3B5

☎ (250) 756 4109
✉ info@classiccareservices.ca

Service completed by: [REDACTED]

INVOICE

Services	qty	unit price	amount
All office Carpets	694.0	\$0.30	\$208.20
Subtotal			\$208.20
Tax			\$10.41
GST 5.0 (5%)			\$10.41
Total			\$218.61

GST # [REDACTED] WCB # [REDACTED]

Terms And Conditions: Payable to technician upon Completion. Prices Subject to change without notice. Living room and Dining room combination count as two areas. An Area is one room or hallway . Some material requires specialty cleaning and an additional charge will apply. Average drying time is three to twelve hours, results may vary. Floors may be slippery after cleaning. All Deficiencies are to be reported to us within 30 days of job completion. We reserve the right to rectify all deficiencies in cleaning prior to any potential settlements. Minimum Charge \$180.00. There is no 100% guarantee on stains, spots and odors, shrinkage, color run or change of face texture. We accept at Customers Risk any rugs or furniture items that may be subject to these conditions. Rugs that have major odor to be treated in a soaking tank but run a high risk of damage of any type. Classic Care Assumes NO RESPONSIBILITY OF ANY DAMAGE DURING THIS PROCESS. Classic Care is not responsible for any items left on premises for more than 30 days.

HA CYAN Creative Inc.

DBA Heydemann Art of Photography & HA Photography

3531 Monterey Drive
Nanaimo BC V9T-6T2
250-729-5444
email: heydemannphoto@shaw.ca
Web www.heydemannphoto.com



Category F

INVOICE

Bill to:	Sheila Malcolmson MLA Nanaimo	Email	Sheila.Malcolmson.m la@leg.bc.ca
	105 495 Dunsuir Street Nanaimo. BC V9R 6B9 Tel: (236) 362 0012	Invoice date:	November 17 th 2022
		Invoice no:	2022129
		Job no:	220926

Professional fees		
1 Hour with professional photographer	@ \$235 each	\$235.00
1 hour photographer's assistant	@ \$65 per hour	\$65.00
Total Fees		\$300.00

Expenses & Enlargements		
0.5 hours scouting out locations, and consultations	@ \$82 per hour	\$42.00
0.25 hours post editing two images	@ \$82 per hour	\$20.50
1 custom 8x10 colour print mounted and laminated	@ \$87 each	\$87.00
Total Expenses		\$149.50

Invoice total		\$449.50
5% HST (GST # [REDACTED])		22.48
7% PST (PST [REDACTED]) N/A as images sent via Dropbox		31.47
Total payable		\$503.45

Congratulations, you and your company are now co-owners and share copyright of the images Dirk of HA Photography created on your behalf. We hope that that they bring more business. By accepting and paying for this invoice you agree to not share, sell or trade these images to any third party without the expressed written consent of Dirk of HA Photography. Violation of this copyright agreement could result in penalties, fines or legal action, so please check with us first!

Please make cheque payable to "HA Cyan Creative Inc."

Thank you for your business!

2.5 % interest charged per month on outstanding invoices over 30 days

Page 2 / 9
Bill Date November 12, 2022
Next Bill Date December 12, 2022
Virgin Plus Number [REDACTED]
Account Number [REDACTED]
Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges	<i>billed to</i>	Dec 11, 2022	
Sweet Pay 47 - 4GB			\$47.00
less Promotional Discount			
(expires Nov 23, 2022)			-10.00
less Promotional credit			-2.00
			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 (vpc.ca/mypeeps)			0.00
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes: Messaging			
Voicemail 3			0.00
\$5 X 24Months (vpc.ca/addlinediscount)			-5.00
Device Charges (non-taxable)			
Monthly Device Payment	Oct 22		33.60

Usage

Airtime

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1979:00 min:sec	
Included incoming unlimited minutes	587:00 min:sec	

Data

LoyaltyBonusData-10GB4GLTE Data Usage		
@\$.00/MB	2,852.3394 MB	0.00

Events

Unlimited messages	243 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00
Picture Message	24 events	0.00
Visual Voicemail	34 events	0.00
Picture/Video/File messaging	11 events	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.

FOR YOUR INFORMATION...

Credit Summary

Total credits \$12.00

Total this month \$12.00

Usage Summary min:sec

Total time used 1979:00

Event Summary

Total Events 321

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 2,852.3394

Total this month \$0.00

Your Phone Info

Apple iPhone 11 64GB White

Amount owing as of today \$0.00

Commitment Period-mths 24

Commitment Remaining-mths 0

For more deets, check out
virginplus.ca/phonepayment

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

3 / 9
November 12, 2022
December 12, 2022



CURRENT CHARGES for [REDACTED] (continued)

Taxes	
GST	1.50
BC PST	2.10
<hr/>	
Total current charges	\$67.20