



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42771

MLA Name: Malcolmson, Sheila VM133598 HW **Claim Date:** February 10, 2019

Constituency: Nanaimo

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Gabriola Island **Travel To:** Victoria

Trip Details: Travel from constituency to Legislature during session.



Date	Expenses	Amount
February 10, 2019	111(km) Nanaimo ferry terminal to BC Legislature	\$59.94
February 15, 2019	111(km) BC Legislature to Nanaimo Ferry	\$59.94
February 17, 2019	111(km) Nanaimo ferry terminal to BC Legislature	\$59.94
February 21, 2019	111(km) BC Legislature to Nanaimo ferry terminal	\$59.94
February 24, 2019	111(km) Nanaimo Ferry Terminal to BC Legislature	\$59.94
March 01, 2019	111(km) BC Legislature to Nanaimo Ferry Terminal	\$59.94
February 10, 2019	Hotel Victoria - With Receipts [REDACTED]	\$679.52 ✓
February 11, 2019	Dinner Only	\$36.00
February 11, 2019	Ferry Nanaimo to Gabriola	\$20.25 ✓
February 12, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 13, 2019	Dinner Only	\$36.00
February 14, 2019	Dinner Only - Victoria	\$36.00
February 15, 2019	Breakfast only	\$27.00
February 15, 2019	Ferry Nanaimo to Victoria	\$20.25 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42771

MLA Name: Malcolmson, Sheila VM133598 HW **Claim Date:** February 10, 2019

Constituency: Nanaimo

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 16, 2019	Ferry Nanaimo to Gabriola	20.25 ✓
February 17, 2019	Ferry Nanaimo to Gabriola	\$20.25 ✓
February 18, 2019	Dinner Only	\$36.00
February 18, 2019	Hotel Victoria - With Receipts [Redacted]	\$404.22 ✓
February 19, 2019	[Redacted] HWR Victoria	56.70 ✓
February 19, 2019	Breakfast & Lunch only	\$39.50
February 20, 2019	Lunch only	\$27.00
February 21, 2019	Breakfast & Dinner Only	\$48.50
February 21, 2019	Dinner Only	\$36.00
February 21, 2019	Ferry Nanaimo to Gabriola	\$20.25 ✓
February 22, 2019	Ferry Nanaimo to Gabriola	\$20.25 ✓
February 23, 2019	Ferry Nanaimo to Gabriola	\$20.25 ✓
February 24, 2019	Dinner Only	\$36.00
February 24, 2019	Hotel Victoria - With Receipts [Redacted]	\$792.14
March 03, 2019	Hotel Victoria - With Receipts [Redacted]	\$773.24

Total Payable

[Redacted]
3613.71



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42771

MLA Name: Malcolmson, Sheila VM133598 HWR **Claim Date:** February 10, 2019

Constituency: Nanaimo

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>07 Mar 2019</u>	Signature	
Malcolmson, Sheila VM133598 HWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>		

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date <u>MAR 11 2019</u>	Signature	Signature	

Nanaimo Harbour
To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

20'	Undersize Vehi	22.90
1	Adult	9.70

Total	20.25
BCF Experience	20.25
*** **	
CHANGE DUE	0.00
Today's Savings	12.35

Stored Value
Savings:VEH & PASS Savings
Balance

travel home

CARDHOLDER COPY
NAH 21 Feb 2019

SEE REVERSE SIDE OF TICKET

Nanaimo Harbour
To
Gabriola Island



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/22

20'	Undersize Vehi	22.90
1	Adult	9.70

Total	20.25
BCF Experience	20.25
*** **	
CHANGE DUE	0.00
Today's Savings	12.35

Stored Value
Savings:VEH & PASS Savings
Balance

home from sports awards

CARDHOLDER COPY
NAH 22 Feb 2019

SEE REVERSE SIDE OF TICKET

Nanaimo Harbour
To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/23

20'	Undersize Vehi	22.90
1	Adult	

Total	
BCF Experience	
*** **	
CHANGE DUE	0.00
Today's Savings	16.40

Stored Value
Savings:VEH & PASS Savings
Balance

home from pack drop

CARDHOLDER COPY
NAH 23 Feb 2019

SEE REVERSE SIDE OF TICKET

9.70

Nanaimo Harbour
To
Gabriola Island

Nanaimo Harbour
To
Gabriola Island

Nanaimo Harbour
To
Gabriola Island

Nanaimo Harbour
To
Gabriola Island



LANE 00

LANE 00

LANE 00

LANE 03

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11

PURCHASE 2019/02/15

PURCHASE 2019/02/16

PURCHASE 2019/02/17

20' Undersize Vehi 22.90
Adult

20' Undersize Vehi 22.90
Adult

20' Undersize Vehi 22.90
Adult

20' Undersize Vehi 22.90
1 Adult 9.70

Total
BCF Experience
*** ***

Total
BCF Experience
*** ***

Total
BCF Experience
*** ***

Total 20.25
BCF Experience 20.25
*** ***

CHANGE DUE 0.00

CHANGE DUE 0.00

CHANGE DUE 0.00

CHANGE DUE 0.00

Today's Savings 16.40

Today's Savings 24.50

Today's Savings 16.40

Today's Savings 12.35

Stored Value
Savings:VEH & PASS Savings
Balance

Stored Value
Savings:VEH & PASS Savings
Balance

Stored Value
Savings:VEH & PASS Savings
Balance

Stored Value
Savings:VEH & PASS Savings
Balance

CARDHOLDER COPY
NAH 11 Feb 2019

CARDHOLDER COPY
NAH 15 Feb 2019

CARDHOLDER COPY
NAH 16 Feb 2019

CARDHOLDER COPY
NAH 17 Feb 2019

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

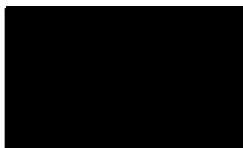
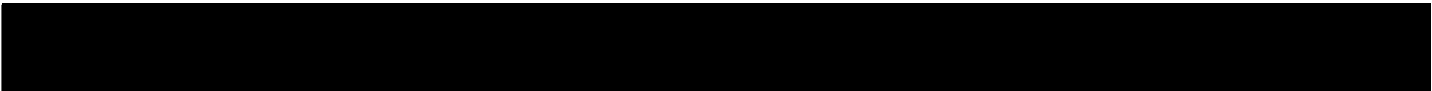
Ms Sheila Malcomson

Canada

BC Legislative Assembly

Room : [REDACTED]
 Arrival Date : 02/18/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 02/21/19
 A/R Number

Date	Description		Debit	Credit
02/18/19	Parking Charges		18.00	
02/18/19	GST		0.90	
02/19/19	Parking Charges		18.00	
02/19/19	GST		0.90	
02/20/19	Parking Charges		18.00	
02/20/19	GST		0.90	
02/21/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		56.70
Room H/GST Total - 0.00		Total	56.70	56.70
Other H/GST Total - 2.70				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	





Ms Sheila Malcolmson



Canada

MLA

Room :

Arrival Date : 02/24/19

Invoice No. :

Folio No. :

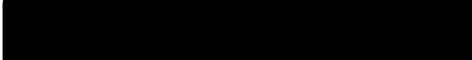
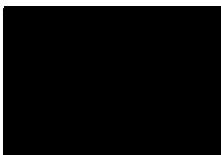
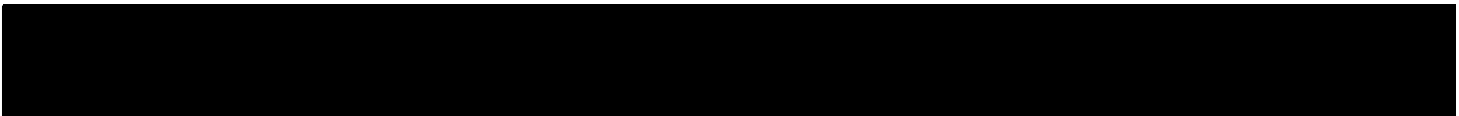
Conf. No. :

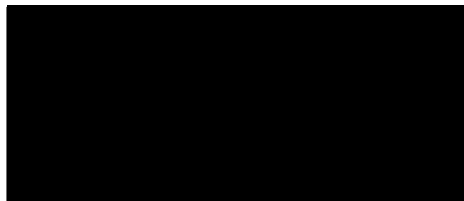
Cashier No. : 11

Billing Date : 02/28/19

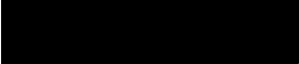
A/R Number

Date	Description	Debit	Credit
02/24/19	Room Charge	165.00	
02/24/19	Destination Marketing Fee	1.65	
02/24/19	Provincial Room Tax	18.33	
02/24/19	Room GST	8.33	
02/25/19	Room Charge	165.00	
02/25/19	Destination Marketing Fee	1.65	
02/25/19	Provincial Room Tax	18.33	
02/25/19	Room GST	8.33	
02/26/19	Room Charge	165.00	
02/26/19	Destination Marketing Fee	1.65	
02/26/19	Provincial Room Tax	18.33	
02/26/19	Room GST	8.33	
02/27/19	Room Charge	165.00	
02/27/19	Destination Marketing Fee	1.65	
02/27/19	Provincial Room Tax	18.33	
02/27/19	Room GST	8.33	
02/28/19	Parking Charges	18.00	
02/28/19	GST	0.90	
02/28/19	Visa	XXXXXXXXXX	792.14
Room H/GST Total - 33.32		Total	792.14
Other H/GST Total - 0.90			792.14
H/GST #	PST#	Balance	0.00





Ms Sheila Malcomson



Canada

BC Legislative Assembly

Room :

Arrival Date : 02/11/19

Invoice No. :

Folio No. :

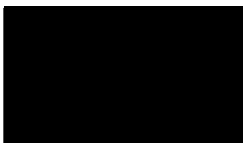
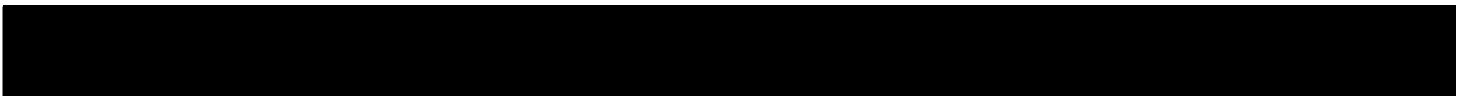
Conf. No. :

Cashier No. : 41

Billing Date : 02/21/19

A/R Number

Date	Description		Debit	Credit
02/11/19	Room Charge		145.00	
02/11/19	Destination Marketing Fee		1.45	
02/11/19	Provincial Room Tax		16.11	
02/11/19	Room GST		7.32	
02/12/19	Room Charge		145.00	
02/12/19	Destination Marketing Fee		1.45	
02/12/19	Provincial Room Tax		16.11	
02/12/19	Room GST		7.32	
02/13/19	Room Charge		145.00	
02/13/19	Destination Marketing Fee		1.45	
02/13/19	Provincial Room Tax		16.11	
02/13/19	Room GST		7.32	
02/14/19	Room Charge		145.00	
02/14/19	Destination Marketing Fee		1.45	
02/14/19	Provincial Room Tax		16.11	
02/14/19	Room GST		7.32	
02/15/19	Visa	XXXXXXXXXX		679.52
Room H/GST Total - 29.28			Total	679.52
Other H/GST Total - 0.00				679.52
H/GST # PST#			Balance	0.00



Ms Sheila Malcomson

Canada

BC Legislative Assembly

Room : [REDACTED]
 Arrival Date : 02/18/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 02/21/19
 A/R Number

Date	Description		Debit	Credit
02/18/19	Room Charge		115.00	
02/18/19	Destination Marketing Fee		1.15	
02/18/19	Provincial Room Tax		12.78	
02/18/19	Room GST		5.81	
02/19/19	Room Charge		115.00	
02/19/19	Destination Marketing Fee		1.15	
02/19/19	Provincial Room Tax		12.78	
02/19/19	Room GST		5.81	
02/20/19	Room Charge		115.00	
02/20/19	Destination Marketing Fee		1.15	
02/20/19	Provincial Room Tax		12.78	
02/20/19	Room GST		5.81	
02/21/19	Visa	XXXXXXXXXX [REDACTED] XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22	404.22
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

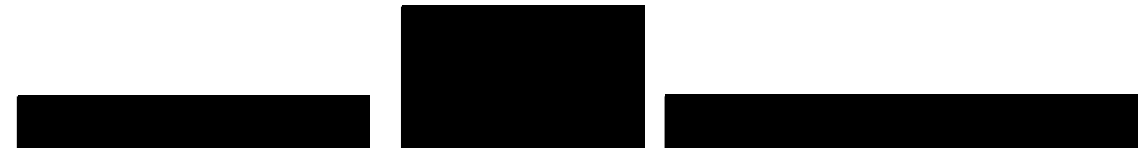
Ms Sheila Malcolmson

Canada

New Democrat Opposition Cat

Room : [REDACTED]
 Arrival Date : 03/03/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 03/07/19
 A/R Number

Date	Description	Debit	Credit
03/03/19	Room Charge	165.00	
03/03/19	Destination Marketing Fee	1.65	
03/03/19	Provincial Room Tax	18.33	
03/03/19	Room GST	8.33	
03/04/19	Room Charge	165.00	
03/04/19	Destination Marketing Fee	1.65	
03/04/19	Provincial Room Tax	18.33	
03/04/19	Room GST	8.33	
03/05/19	Room Charge	165.00	
03/05/19	Destination Marketing Fee	1.65	
03/05/19	Provincial Room Tax	18.33	
03/05/19	Room GST	8.33	
03/06/19	Room Charge	165.00	
03/06/19	Destination Marketing Fee	1.65	
03/06/19	Provincial Room Tax	18.33	
03/06/19	Room GST	8.33	
03/07/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		773.24
Room H/GST Total - 33.32		Total	773.24
Other H/GST Total - 0.00			773.24
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42876
MLA Name: Malcolmson, Sheila VM133598 HWR
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Gabriola Island **Travel To:** Victoria
Trip Details: Travel from constituency to legislature.



Date	Expenses	Amount
February 04, 2019	111(km) Nanaimo to Victoria	\$59.94
February 06, 2019	111(km) Victoria to Nanaimo	\$59.94
January 31, 2019	Ferry Nanaimo to Gabriola	\$20.25 ✓
February 01, 2019	Ferry Nanaimo to Gabriola	\$20.25 ✓
February 04, 2019	Dinner Only	\$36.00
February 05, 2019	Lunch only	\$27.00
February 06, 2019	Dinner Only	\$36.00
February 06, 2019	Ferry Nanaimo to Gabriola	\$20.25 ✓

Total Payable \$279.63

Date 07 Mar 2019

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 42876

MLA Name: Malcolmson, Sheila VM133598 HW
Claim Date: January 31, 2019

Constituency: Nanaimo

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 11 2019

Signature _____
Spe _____ature



Nanaimo Harbour
To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/31

20' Undersize Vehi 22.90
1 Adult [REDACTED]

Total [REDACTED]
BCF Experience [REDACTED]
*** ***/p>CHARGE DUE 0.00
Today's Savings 16.40

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

CARDHOLDER COPY
NAH 31 Jan 2019 [REDACTED]
SEE REVERSE SIDE OF TICKET

Nanaimo Harbour
To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/01

20' Undersize Vehi 22.90
1 Adult 9.70

Total 20.25
BCF Experience 20.25
*** ***/p>CHARGE DUE 0.00
Today's Savings 12.35

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

CARDHOLDER COPY
NAH 01 Feb 2019 [REDACTED]
SEE REVERSE SIDE OF TICKET

Nanaimo Harbour
To
Gabriola Island



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/06

20' Undersize Vehi 22.90
1 Adult 9.70

Total 20.25
BCF Experience 20.25
*** ***/p>CHARGE DUE 0.00
Today's Savings 12.35

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

CARDHOLDER COPY
NAH 06 Feb 2019 [REDACTED]
SEE REVERSE SIDE OF TICKET

accrued for F18/19.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43223
MLA Name: Malcolmson, Sheila VM133598 HW
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Gabriola Island
Trip Details: Travel from Victoria/legislature to constituency/Gabriola Island.



Date	Expenses	Amount
March 03, 2019	111(km) Nanaimo to Victoria	\$59.94
March 07, 2019	111(km) Legislature to Nanaimo	\$59.94
[REDACTED]	[REDACTED]	[REDACTED]
March 03, 2019	Lunch & Dinner only	\$48.50
March 04, 2019	Dinner Only - Victoria	\$36.00
March 06, 2019	Breakfast Only - Victoria	\$27.00
March 07, 2019	Ferry Nanaimo to Gabriola	[REDACTED] 16.20
March 07, 2019	MLA Per Diem - Victoria	\$61.00
March 08, 2019	Ferry Nanaimo to Gabriola Island. Returned to Nanaimo for Chamber meeting and International Women's Day lunch. Ferry charge 1 way	\$20.25 ✓
March 10, 2019	Ferry Provincial Curling Championship in Nanaimo, and return ferry to Gabriola Island	\$20.25 ✓
March 12, 2019	Ferry Constituency work in Nanaimo and return ferry to Gabriola Island.	\$20.25 ✓
March 13, 2019	Ferry Constituency work in Nanaimo and return ferry by foot to Gabriola Island.	\$5.65 ✓

PD
43223

Total Payable

[REDACTED]

[REDACTED]

374.98



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43223

MLA Name: Malcolmson, Sheila VM133598 HWR Claim Date: March 03, 2019

Constituency: Nanaimo

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 08 Apr 2019	Signature [Redacted]	

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date APR 11 2019

Signature [Redacted] Spe [Redacted] gnature [Redacted]

travel home from Leg
To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

20' Undersize Vehi 22.90
1 Adult 9.70

Total 16.20
BCF Experience
*** ***/
CHANGE DUE 0.00
Today's Savings 16.40

Stored Value
Savings:VEH & PASS Savings
Balance:

travel home from Leg
To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/08

20' Undersize Vehi 22.90
1 Adult 9.70

Total 20.25
BCF Experience 20.25
*** ***/
CHANGE DUE 0.00
Today's Savings 12.35

Stored Value
Savings:VEH & PASS Savings
Balance:

travel to curling
To ceremony
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/10

20' Undersize Vehi 22.90
1 Adult 9.70

Total 20.25
BCF Experience 20.25
*** ***/
CHANGE DUE 0.00
Today's Savings 12.35

Stored Value
Savings:VEH & PASS Savings
Balance:

CARDHOLDER COPY
NAH 07 Mar 2019

travel to Harmae
To
Gabriola Island

CARDHOLDER COPY
NAH 08 Mar 2019

travel to Chamber
To
Gabriola Island

CARDHOLDER COPY
NAH 10 Mar 2019

travel to Chamber
To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/12

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

Total 20.25
BCF Experience 20.25
*** ***/
CHANGE DUE 0.00
Today's Savings 12.35

Stored Value
Savings:VEH & PASS Savings
Balance:



FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/13

1 Adult 9.70
1 Adult Savings 4.05-

Total 5.65
BCF Experience 5.65
*** ***/
CHANGE DUE 0.00
Today's Savings 4.05

Stored Value
Savings:VEH & PASS Savings
Balance:

CARDHOLDER COPY
NAH 12 Mar 2019

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
NAH 13 Mar 2019

SEE REVERSE SIDE OF TICKET

Accounted for F18/19



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43224
MLA Name: Malcolmson, Sheila VM133598 HWR
Claim Date: March 23, 2019
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to Nanaimo and Victoria



Date	Expenses	Amount
March 24, 2019	111(km) Nanaimo to Victoria	\$59.94
March 23, 2019	Ferry Medical Cannabis Conference in Nanaimo and return ferry to Gabriola Island.	\$20.25 ✓
March 24, 2019	Hotel Victoria - With Receipts	[REDACTED] 792.14
March 25, 2019	Dinner Only - Victoria	\$36.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 30, 2019	Dinner Only	\$36.00

Total Payable [REDACTED]

1005.33

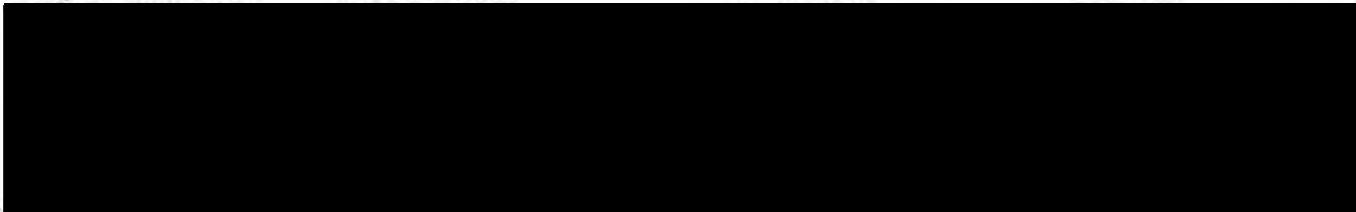
Date 08 Apr 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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



Date APR 11 2019

Signature _____
Sp _____ gnature [REDACTED]

Ms Sheila Malcolmson

Canada

New Democrat Opposition Cai

Room : [REDACTED]
 Arrival Date : 03/24/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 03/29/19
 A/R Number

Date	Description	Debit	Credit
03/24/19	Room Charge	165.00	
03/24/19	Destination Marketing Fee	1.65	
03/24/19	Provincial Room Tax	18.33	
03/24/19	Room GST	8.33	
03/24/19	Parking Charges	18.00	
03/24/19	GST	0.90	
03/25/19	Room Charge	165.00	
03/25/19	Destination Marketing Fee	1.65	
03/25/19	Provincial Room Tax	18.33	
03/25/19	Room GST	8.33	
03/26/19	Room Charge	165.00	
03/26/19	Destination Marketing Fee	1.65	
03/26/19	Provincial Room Tax	18.33	
03/26/19	Room GST	8.33	
03/27/19	Room Charge	165.00	
03/27/19	Destination Marketing Fee	1.65	
03/27/19	Provincial Room Tax	18.33	
03/27/19	Room GST	8.33	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/28/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]	[REDACTED]
Room H/GST Total - 33.32		Total	[REDACTED]
Other H/GST Total - 0.90			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

192.14
 212.21
 792.14

[REDACTED]

[REDACTED] [REDACTED] [REDACTED]

Nanaimo Harbour
To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/23

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

Total	20.25
BCF Experience	20.25
*** **	

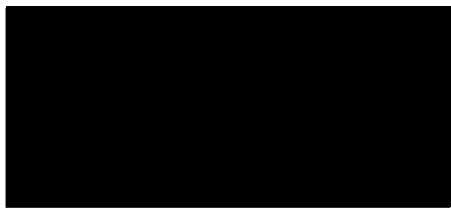
CHANGE DUE	0.00
Today's Savings	12.35

Stored Value
Savings:VEH & PASS Savings
Balance

*Travel to medical
cannabis conference*

CARDHOLDER COPY
NAH 23 Mar 2019

SEE REVERSE SIDE OF TICKET



Ms Sheila Malcolmson



Canada

Room :

Arrival Date : 03/31/19

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 41

Billing Date : 04/02/19

A/R Number

New Democrat Opposition Cai

Date	Description	Debit	Credit
03/31/19	Room Charge	165.00	
03/31/19	Destination Marketing Fee	1.65	
03/31/19	Provincial Room Tax	18.33	
03/31/19	Room GST	8.33	
03/31/19	Parking Charges	18.00	
03/31/19	GST	0.90	
04/01/19	Room Charge	165.00	
04/01/19	Destination Marketing Fee	1.65	
04/01/19	Provincial Room Tax	18.33	
04/01/19	Room GST	8.33	
04/01/19	Parking Charges	18.00	
04/01/19	GST	0.90	
04/02/19	Visa XXXXXXXXXXXXX XX/XX		424.42
Room H/GST Total - 16.66		Total	424.42
Other H/GST Total - 1.80			424.42
H/GST #	PST#	Balance	0.00

