



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43226  
**MLA Name:** Malcolmson, Sheila VM133598 HWVR  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Legislature **Travel To:** Nanaimo  
**Claim Date:** April 01, 2019  
**Trip Details:** Travel from Victoria to Nanaimo on the evening of April 2nd for announcement the morning of April 3rd, and return to Victoria by afternoon for session. Leave granted.



| Date                 | Expenses                           | Amount          |
|----------------------|------------------------------------|-----------------|
| April 02, 2019       | 111(km)<br>Victoria to Nanaimo.    | \$61.05         |
| April 03, 2019       | 111(km)<br>Nanaimo to Victoria     | \$61.05         |
| April 01, 2019       | Breakfast and Dinner Only-Victoria | \$48.50         |
| April 02, 2019       | Lunch Only - Victoria              | \$27.00         |
| April 03, 2019       | Hotel Victoria - With Receipts     | \$315.28 ✓      |
| April 03, 2019       | Lunch & Dinner only                | \$48.50         |
| April 04, 2019       | Breakfast & Dinner Only            | \$48.50         |
| <b>Total Payable</b> |                                    | <b>\$609.88</b> |

Date 08 Apr 2019 Signature [REDACTED]  
 Malcolmson, Sheila VM133598 HWVR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date APR 11 2019 Signature [REDACTED]  
 Spend

Ms Sheila Malcolmson  
[REDACTED]  
Gabriola BC [REDACTED]  
Canada

Room : [REDACTED]  
Arrival Date : 04/03/19  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 41  
Billing Date : 04/05/19  
A/R Number

New Democrat Opposition Cat

| Date                     | Description               |                               | Debit        | Credit        |
|--------------------------|---------------------------|-------------------------------|--------------|---------------|
| 04/03/19                 | Nightly Room Rate         |                               | 269.10       |               |
| 04/03/19                 | Destination Marketing Fee |                               | 2.69         |               |
| 04/03/19                 | Provincial Room Tax       |                               | 29.90        |               |
| 04/03/19                 | Room GST                  |                               | 13.59        |               |
| 04/04/19                 | Mastercard                | XXXXXXXXXXXX [REDACTED] XX/XX |              | 315.28        |
| Room H/GST Total - 13.59 |                           |                               | <b>Total</b> | <b>315.28</b> |
| Other H/GST Total - 0.00 |                           |                               |              | <b>315.28</b> |
| H/GST # [REDACTED]       | PST# [REDACTED]           | <b>Balance</b>                | <b>0.00</b>  |               |





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43764  
**MLA Name:** Malcolmson, Sheila VM133598 HWR  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Legislature **Travel To:** Victoria  
**Trip Details:** Accommodation expenses during session.



| Date           | Expenses                        | Amount            |
|----------------|---------------------------------|-------------------|
| [REDACTED]     |                                 |                   |
| April 07, 2019 | Breakfast & Lunch Only-Victoria | \$39.50           |
| April 07, 2019 | Hotel Victoria - With Receipts  | [REDACTED] 830.90 |
| April 08, 2019 | MLA Per Diem                    | \$61.00           |
| April 09, 2019 | Breakfast & Dinner Only         | \$48.50           |

**Total Payable** [REDACTED] 979.90

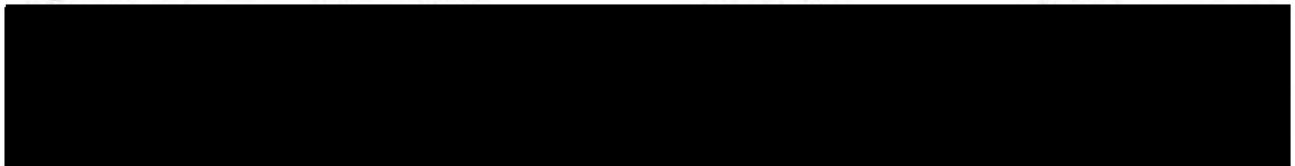
Date 11 Jun 2019

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 JUN 20 2019

Signature [REDACTED]

Spending Authority

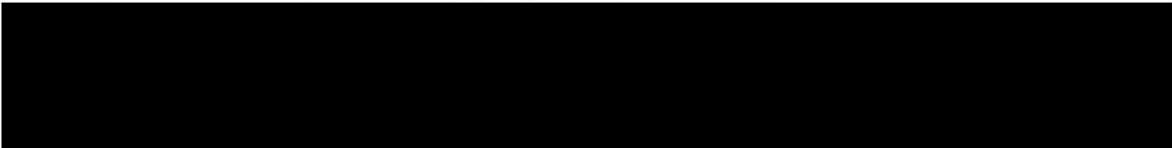
Ms Sheila Malcolmson

Gabriola BC  
Canada

Room : [REDACTED]  
Arrival Date : 04/07/19  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 41  
Billing Date : 06/10/19  
A/R Number

New Democrat Opposition Cat

| Date                               | Description               | Debit                         | Credit      |
|------------------------------------|---------------------------|-------------------------------|-------------|
| 04/07/19                           | Room Charge               | 169.00                        |             |
| 04/07/19                           | Destination Marketing Fee | 1.69                          |             |
| 04/07/19                           | Provincial Room Tax       | 18.78                         |             |
| 04/07/19                           | Room GST                  | 8.53                          |             |
| 04/07/19                           | Parking Charges           | 18.00                         |             |
| 04/07/19                           | GST                       | 0.90                          |             |
| 04/08/19                           | Room Charge               | 169.00                        |             |
| 04/08/19                           | Destination Marketing Fee | 1.69                          |             |
| 04/08/19                           | Provincial Room Tax       | 18.78                         |             |
| 04/08/19                           | Room GST                  | 8.53                          |             |
| [REDACTED]                         |                           |                               |             |
| 04/09/19                           | Room Charge               | 169.00                        |             |
| 04/09/19                           | Destination Marketing Fee | 1.69                          |             |
| 04/09/19                           | Provincial Room Tax       | 18.78                         |             |
| 04/09/19                           | Room GST                  | 8.53                          |             |
| 04/10/19                           | Room Charge               | 169.00                        |             |
| 04/10/19                           | Destination Marketing Fee | 1.69                          |             |
| 04/10/19                           | Provincial Room Tax       | 18.78                         |             |
| 04/10/19                           | Room GST                  | 8.53                          |             |
| 04/11/19                           | Paid Out                  | 20.00                         |             |
| 04/11/19                           | Visa                      | XXXXXXXXXXXX [REDACTED] XX/XX | [REDACTED]  |
| Room H/GST Total - 34.12           |                           | <b>Total</b>                  | [REDACTED]  |
| Other H/GST Total - [REDACTED]     |                           |                               | [REDACTED]  |
| H/GST # [REDACTED] PST# [REDACTED] | <b>Balance</b>            |                               | <b>0.00</b> |





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43772  
**MLA Name:** Malcolmson, Sheila VM133598 HW  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel from constituency to Victoria during session.



| Date           | Expenses                            | Amount             |
|----------------|-------------------------------------|--------------------|
| April 28, 2019 | 111(km)<br>Nanaimo to Victoria      | \$61.05            |
| May 02, 2019   | 111(km)<br>Victoria to Nanaimo      | \$61.05            |
| May 05, 2019   | 111(km)<br>Nanaimo to Victoria      | \$61.05            |
| May 09, 2019   | 111(km)<br>Victoria to Nanaimo      | \$61.05            |
| May 12, 2019   | 111(km)<br>Nanaimo to Victoria      | \$61.05            |
| May 16, 2019   | 111(km)<br>Victoria to Nanaimo      | \$61.05            |
| April 28, 2019 | Hotel Victoria - With Receipts      | \$1356.01 ✓        |
| April 29, 2019 | MLA Per Diem                        | \$61.00            |
| April 30, 2019 | Lunch & Dinner only                 | \$48.50            |
| May 02, 2019   | Ferry<br>Nanaimo to Gabriola Island | [REDACTED]<br>2025 |
| May 02, 2019   | MLA Per Diem                        | \$61.00            |
| May 03, 2019   | MLA Per Diem                        | \$61.00            |
| May 05, 2019   | Hotel Victoria - With Receipts      | \$932.60 ✓         |
| May 07, 2019   | Lunch & Dinner only                 | \$48.50            |
| May 09, 2019   | MLA Per Diem                        | \$61.00            |
| May 10, 2019   | Ferry<br>Nanaimo to Gabriola        | \$20.25 ✓          |



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

Claim Number: 43772  
 MLA Name: Malcolmson, Sheila VM133598 HWR Claim Date: April 28, 2019  
 Constituency: Nanaimo  
 Type Of Trip: MLA Travel

| Date         | Expenses                       | Amount   |
|--------------|--------------------------------|----------|
| May 12, 2019 | Hotel Victoria - With Receipts | \$932.60 |
| May 13, 2019 | Breakfast & Dinner Only        | \$48.50  |
| May 14, 2019 | Breakfast only                 | \$27.00  |
| May 15, 2019 | Breakfast & Lunch only         | \$39.50  |
| May 16, 2019 | Lunch & Dinner only            | \$48.50  |

**Total Payable**

[Redacted] 4132.51

Date 11 Jun 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

[Redacted Accounts Office Section]

Date JUN 20 2019

Signature

[Redacted Signature]

Spending Signature

Ms Sheila Malcolmson

Gabriola BC  
Canada

Room :   
Arrival Date : 05/05/19  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 67  
Billing Date : 05/09/19  
A/R Number

New Democrat Opposition Cat

| Date                     | Description               |              | Debit          | Credit        |
|--------------------------|---------------------------|--------------|----------------|---------------|
| 05/05/19                 | Room Charge               |              | 199.00         |               |
| 05/05/19                 | Destination Marketing Fee |              | 1.99           |               |
| 05/05/19                 | Provincial Room Tax       |              | 22.11          |               |
| 05/05/19                 | Room GST                  |              | 10.05          |               |
| 05/06/19                 | Room Charge               |              | 199.00         |               |
| 05/06/19                 | Destination Marketing Fee |              | 1.99           |               |
| 05/06/19                 | Provincial Room Tax       |              | 22.11          |               |
| 05/06/19                 | Room GST                  |              | 10.05          |               |
| 05/07/19                 | Room Charge               |              | 199.00         |               |
| 05/07/19                 | Destination Marketing Fee |              | 1.99           |               |
| 05/07/19                 | Provincial Room Tax       |              | 22.11          |               |
| 05/07/19                 | Room GST                  |              | 10.05          |               |
| 05/08/19                 | Room Charge               |              | 199.00         |               |
| 05/08/19                 | Destination Marketing Fee |              | 1.99           |               |
| 05/08/19                 | Provincial Room Tax       |              | 22.11          |               |
| 05/08/19                 | Room GST                  |              | 10.05          |               |
| 05/09/19                 | Visa                      | XXXXXXXXXXXX |                | 932.60        |
| Room H/GST Total - 40.20 |                           |              | <b>Total</b>   | <b>932.60</b> |
| Other H/GST Total - 0.00 |                           |              |                | <b>932.60</b> |
| H/GST #                  | PST#                      |              | <b>Balance</b> | <b>0.00</b>   |



Ms Sheila Malcolmson

Gabriola BC  
Canada

Room :   
Arrival Date : 04/28/19  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 41  
Billing Date : 05/02/19  
A/R Number

New Democrat Opposition Cat

| Date                     | Description               |                | Debit           | Credit          |
|--------------------------|---------------------------|----------------|-----------------|-----------------|
| 04/28/19                 | Nightly Room Rate         |                | 269.10          |                 |
| 04/28/19                 | Destination Marketing Fee |                | 2.69            |                 |
| 04/28/19                 | Provincial Room Tax       |                | 29.90           |                 |
| 04/28/19                 | Room GST                  |                | 13.59           |                 |
| 04/29/19                 | Nightly Room Rate         |                | 278.10          |                 |
| 04/29/19                 | Destination Marketing Fee |                | 2.78            |                 |
| 04/29/19                 | Provincial Room Tax       |                | 30.90           |                 |
| 04/29/19                 | Room GST                  |                | 14.04           |                 |
| 04/30/19                 | Nightly Room Rate         |                | 278.10          |                 |
| 04/30/19                 | Destination Marketing Fee |                | 2.78            |                 |
| 04/30/19                 | Provincial Room Tax       |                | 30.90           |                 |
| 04/30/19                 | Room GST                  |                | 14.04           |                 |
| 05/01/19                 | Nightly Room Rate         |                | 332.10          |                 |
| 05/01/19                 | Destination Marketing Fee |                | 3.32            |                 |
| 05/01/19                 | Provincial Room Tax       |                | 36.90           |                 |
| 05/01/19                 | Room GST                  |                | 16.77           |                 |
| 05/02/19                 | Mastercard                | XXXXXXXXXXXX   |                 | 1,356.01        |
| Room H/GST Total - 58.44 |                           | <b>Total</b>   | <b>1,356.01</b> | <b>1,356.01</b> |
| Other H/GST Total - 0.00 |                           |                |                 |                 |
| H/GST #                  | PST#                      | <b>Balance</b> | <b>0.00</b>     |                 |

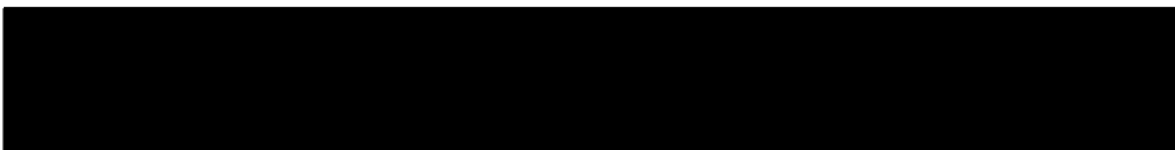
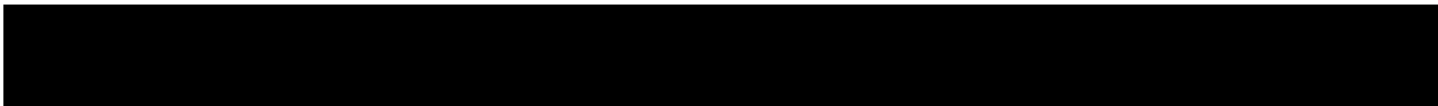


Ms Sheila Malcolmson  
[REDACTED]  
Gabriola BC [REDACTED]  
Canada

Room : [REDACTED]  
Arrival Date : 05/12/19  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 05/16/19  
A/R Number

New Democrat Opposition Cai

| Date                     | Description               |                               | Debit          | Credit        |
|--------------------------|---------------------------|-------------------------------|----------------|---------------|
| 05/12/19                 | Room Charge               |                               | 199.00         |               |
| 05/12/19                 | Destination Marketing Fee |                               | 1.99           |               |
| 05/12/19                 | Provincial Room Tax       |                               | 22.11          |               |
| 05/12/19                 | Room GST                  |                               | 10.05          |               |
| 05/13/19                 | Room Charge               |                               | 199.00         |               |
| 05/13/19                 | Destination Marketing Fee |                               | 1.99           |               |
| 05/13/19                 | Provincial Room Tax       |                               | 22.11          |               |
| 05/13/19                 | Room GST                  |                               | 10.05          |               |
| 05/14/19                 | Room Charge               |                               | 199.00         |               |
| 05/14/19                 | Destination Marketing Fee |                               | 1.99           |               |
| 05/14/19                 | Provincial Room Tax       |                               | 22.11          |               |
| 05/14/19                 | Room GST                  |                               | 10.05          |               |
| 05/15/19                 | Room Charge               |                               | 199.00         |               |
| 05/15/19                 | Destination Marketing Fee |                               | 1.99           |               |
| 05/15/19                 | Provincial Room Tax       |                               | 22.11          |               |
| 05/15/19                 | Room GST                  |                               | 10.05          |               |
| 05/16/19                 | Mastercard                | XXXXXXXXXXXX [REDACTED] XX/XX |                | 932.60        |
| Room H/GST Total - 40.20 |                           |                               | <b>Total</b>   | <b>932.60</b> |
| Other H/GST Total - 0.00 |                           |                               |                | <b>932.60</b> |
| H/GST # [REDACTED]       | PST# [REDACTED]           |                               | <b>Balance</b> | <b>0.00</b>   |



Home from Victoria  
To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

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

20.25

|                 |        |      |
|-----------------|--------|------|
| Total           |        |      |
| BCF Experience  | *** ** |      |
| CHANGE DUE      |        | 0.00 |
| Today's Savings |        |      |

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

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 02 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Home from Victoria  
To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/10

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

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

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

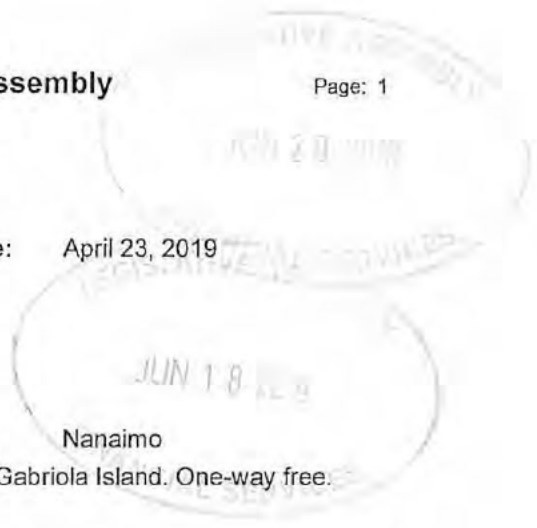
\*\*\*CARDHOLDER COPY\*\*\*  
NAH 10 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43773  
**MLA Name:** Malcolmson, Sheila VM133598 HWR  
**Claim Date:** April 23, 2019  
**Constituency:** Nanaimo  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Gabriola Island      **Travel To:** Nanaimo  
**Trip Details:** In-constituency travel; Ferry from Nanaimo to Gabriola Island. One-way free.



| Date           | Expenses   | Amount                |
|----------------|--|-----------------------|
| April 23, 2019 | Ferry<br>RDN Board Meeting   | \$20.25 ✓             |
| April 23, 2019 | Ferry<br>Foot passenger- Children's Health Summit                        | \$5.65 ✓              |
| April 25, 2019 | Ferry<br>Community Advisory Meetings at City Hall                        | [REDACTED] ✓<br>20.25 |
| April 26, 2019 | Ferry<br>Kw'umut Lelum and Snuneymuxw First Nation ceremonial homecoming | [REDACTED] ✓<br>20.25 |
| April 27, 2019 | Ferry<br>VIBE Awards Nanaimo- Foot passenger                             | \$5.65 ✓              |
| May 05, 2019   | Ferry<br>Walk for Alzheimer's in Nanaimo                                 | \$20.25 ✓             |

**Total Payable** [REDACTED] 92.30

Date 11 Jun 2019

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     |
|-------------------|--------------|------------|------------|
| [REDACTED]        | [REDACTED]   | [REDACTED] | [REDACTED] |

JUN 20 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Special Signature \_\_\_\_\_

Home from Young  
To Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/03

|     |                |       |
|-----|----------------|-------|
| 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:

RON board mtg  
To Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/23

|     |                |       |
|-----|----------------|-------|
| 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:

Nanaimo Harbour  
To Gabriola Island



FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/24

|   |               |       |
|---|---------------|-------|
| 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:

hockey banner  
Children's Health  
Summit

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 03 May 2019

CAC mtgs  
To Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/25

|     |                |       |
|-----|----------------|-------|
| 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

Stored Value  
Savings:VEH & PASS Savings  
Balance:

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 23 Apr 2019

KL home coming +  
To many mtgs  
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/26

|     |                |       |
|-----|----------------|-------|
| 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

Stored Value  
Savings:VEH & PASS Savings  
Balance:

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 24 Apr 2019

VIBE AWARDS  
To Gabriola Island



FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/27

|   |               |       |
|---|---------------|-------|
| 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 25 Apr 2019

91282  
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 26 Apr 2019

91202  
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 27 Apr 2019

102947  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43774  
**MLA Name:** Malcolmson, Sheila VM133598 HWR  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel from constituency to Victoria during session.

JUN 20 2019

JUN 20 2019

PERSONAL SERVICES

| Date         | Expenses                       | Amount      |
|--------------|--------------------------------|-------------|
| May 26, 2019 | 111(km)<br>Nanaimo to Victoria | \$61.05     |
| May 30, 2019 | 111(km)<br>Victoria to Nanaimo | \$61.05     |
| May 26, 2019 | Hotel Victoria - With Receipts | \$1195.64 ✓ |
| May 27, 2019 | Breakfast & Lunch only         | \$39.50     |
| May 28, 2019 | Dinner Only                    | \$36.00     |
| May 29, 2019 | Breakfast & Lunch only         | \$39.50     |
| May 30, 2019 | Breakfast & Dinner Only        | \$48.50     |

**Total Payable** [REDACTED]  
1481.24

Date 11 Jun 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]

Date JUN 20 2019

Signature [REDACTED]

Spending Authority [REDACTED]

Ms Sheila Malcolmson

Gabriola BC  
CANADA

# Invoice

Invoice date 5/30/2019  
Invoice number 234407  
Our reference  
GST Number

Guest Ms Sheila Malcolmson Arrival 5/26/2019 Departure 5/30/2019 Room

| Date      | Description            | Quantity | Unit Price | Total ( ) |
|-----------|------------------------|----------|------------|-----------|
| 5/26/2019 | Room Charge            | 1        | 239.00     | 239.00    |
| 5/26/2019 | GST Room Taxes 5%      | 1        | 12.07      | 12.07     |
| 5/26/2019 | DMF Fee 1%             | 1        | 2.39       | 2.39      |
| 5/26/2019 | Municipal Room Tax 3%  | 1        | 7.24       | 7.24      |
| 5/26/2019 | Provincial Room Tax 8% | 1        | 19.31      | 19.31     |
| 5/26/2019 | Parking                | 1        | 18.00      | 18.00     |
| 5/26/2019 | GST Parking            | 1        | 0.90       | 0.90      |
| 5/27/2019 | Room Charge            | 1        | 239.00     | 239.00    |
| 5/27/2019 | GST Room Taxes 5%      | 1        | 12.07      | 12.07     |
| 5/27/2019 | DMF Fee 1%             | 1        | 2.39       | 2.39      |
| 5/27/2019 | Municipal Room Tax 3%  | 1        | 7.24       | 7.24      |
| 5/27/2019 | Provincial Room Tax 8% | 1        | 19.31      | 19.31     |
| 5/27/2019 | Parking                | 1        | 18.00      | 18.00     |
| 5/27/2019 | GST Parking            | 1        | 0.90       | 0.90      |
| 5/28/2019 | Room Charge            | 1        | 239.00     | 239.00    |
| 5/28/2019 | GST Room Taxes 5%      | 1        | 12.07      | 12.07     |
| 5/28/2019 | DMF Fee 1%             | 1        | 2.39       | 2.39      |
| 5/28/2019 | Municipal Room Tax 3%  | 1        | 7.24       | 7.24      |
| 5/28/2019 | Provincial Room Tax 8% | 1        | 19.31      | 19.31     |
| 5/28/2019 | Parking                | 1        | 18.00      | 18.00     |
| 5/28/2019 | GST Parking            | 1        | 0.90       | 0.90      |
| 5/29/2019 | Room Charge            | 1        | 239.00     | 239.00    |
| 5/29/2019 | GST Room Taxes 5%      | 1        | 12.07      | 12.07     |
| 5/29/2019 | DMF Fee 1%             | 1        | 2.39       | 2.39      |
| 5/29/2019 | Municipal Room Tax 3%  | 1        | 7.24       | 7.24      |
| 5/29/2019 | Provincial Room Tax 8% | 1        | 19.31      | 19.31     |
| 5/29/2019 | Parking                | 1        | 18.00      | 18.00     |
| 5/29/2019 | GST Parking            | 1        | 0.90       | 0.90      |

Total invoice 1,195.64

5/30/2019 Mastercard

-1,195.64

Subtotal 1,195.64





## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 43475  
**MLA Name:** Malcolmson, Sheila VM13398-HWK **Claim Date:** May 06, 2019  
**Constituency:** Nanaimo  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Nanaimo **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for the NDP Constituency Conference.

V131979

| Date         | Expenses                                       | Amount     |
|--------------|--|------------|
| May 06, 2019 | 80(km)<br>Drive from Nanaimo to Victoria       | \$44.00    |
| May 09, 2019 | 80(km)<br>Drive from Victoria to Nanaimo       | \$44.00    |
| May 06, 2019 | Half Day meal Per Diem                         | \$30.50    |
| May 07, 2019 | Full Day Meals Per Diem Allow.                 | \$61.00    |
| May 08, 2019 | Full Day Meals Per Diem Allow.                 | \$61.00    |
| May 09, 2019 | Accommodation Expenses<br>[REDACTED] & Parking | [REDACTED] |
| May 09, 2019 | Full Day Meals Per Diem Allow.                 | \$61.00    |

829.98

**Total Payable** [REDACTED]

1131.48

Date 09 May 2019 Signature [REDACTED]  
 Malcolmson, Sheila VM13398-HWK  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 09 May 2019 Signature [REDACTED]  
 Accompanying Person (CA) - [REDACTED]  
*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 May 22/19. Signature [REDACTED]  
 Spending Authority Signature

Chemainus BC  
CANADA

# Invoice

Invoice date 5/9/2019  
Invoice number 233238  
Our reference  
GST Number

Guest Arrival 5/6/2019 Departure 5/9/2019 Room

| Date     | Description            | Quantity | Unit Price | Total () |
|----------|------------------------|----------|------------|----------|
| 5/6/2019 | Room Charge            | 1        | 220.00     | 220.00   |
| 5/6/2019 | GST Room Taxes 5%      | 1        | 11.11      | 11.11    |
| 5/6/2019 | DMF Fee 1%             | 1        | 2.20       | 2.20     |
| 5/6/2019 | Municipal Room Tax 3%  | 1        | 6.67       | 6.67     |
| 5/6/2019 | Provincial Room Tax 8% | 1        | 17.78      | 17.78    |
| 5/6/2019 | Parking                | 1        | 18.00      | 18.00    |
| 5/6/2019 | GST Parking            | 1        | 0.90       | 0.90     |

|          |                        |   |        |        |
|----------|------------------------|---|--------|--------|
| 5/7/2019 | Room Charge            | 1 | 220.00 | 220.00 |
| 5/7/2019 | GST Room Taxes 5%      | 1 | 11.11  | 11.11  |
| 5/7/2019 | DMF Fee 1%             | 1 | 2.20   | 2.20   |
| 5/7/2019 | Municipal Room Tax 3%  | 1 | 6.67   | 6.67   |
| 5/7/2019 | Provincial Room Tax 8% | 1 | 17.78  | 17.78  |
| 5/7/2019 | Parking                | 1 | 18.00  | 18.00  |
| 5/7/2019 | GST Parking            | 1 | 0.90   | 0.90   |
| 5/8/2019 | Room Charge            | 1 | 220.00 | 220.00 |
| 5/8/2019 | GST Room Taxes 5%      | 1 | 11.11  | 11.11  |
| 5/8/2019 | DMF Fee 1%             | 1 | 2.20   | 2.20   |
| 5/8/2019 | Municipal Room Tax 3%  | 1 | 6.67   | 6.67   |
| 5/8/2019 | Provincial Room Tax 8% | 1 | 17.78  | 17.78  |
| 5/8/2019 | Parking                | 1 | 18.00  | 18.00  |
| 5/8/2019 | GST Parking            | 1 | 0.90   | 0.90   |

5/9/2019 VS \*\*\* Auth: 086681

Total invoice

\$829.98

Subtotal