



Invoice

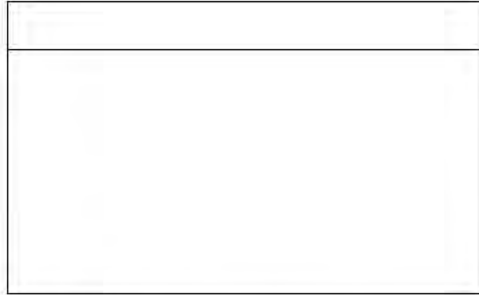


Customer No.	Date	Ticket #
	June 11, 2019	T1-112599

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 CAUCUS
 BC



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100022	MLA Coat of Arms pin	1.50	EACH	45.00

Notes: Ordered by

Subtotal:	45.00
Total:	45.00
Tender:	
A/R Charge	45.00
Net tender:	45.00

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#



Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

MERCHANT CO.

NANAIMO TIMBERMEN
517 ALDORANN AVENUE
NANAIMO, BC. V9S 3L9
250-753-9902

DEBIT SALE

REF#: 00000043

Batch #: 007

RRN: 000792530805

08/05/19

APPR CODE: 248837

Trace: 43

DEBIT/CHEQUING

Chip

AMOUNT

\$36.00

APPROVED . 00

Interac:

AID: A0000002771010

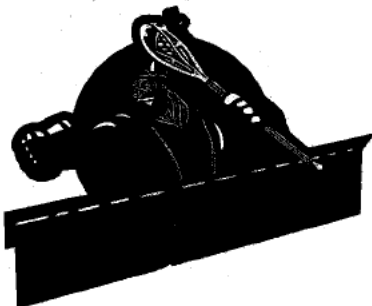
TVR: 02 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

OWNER COPY

NANAIMO



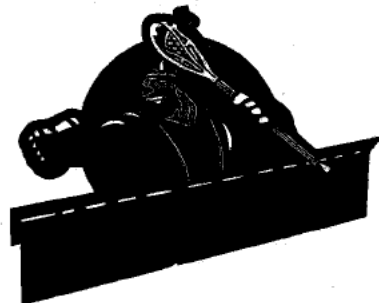
A#1207

A
LACROSSE
PLAYOFF

Admit One

207

NANAIMO



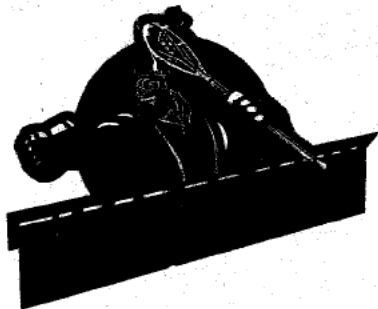
A#1206

A
LACROSSE
PLAYOFF

Admit One

206

NANAIMO



A#0798

A
LACROSSE
PLAYOFF

Admit One

A#0798

COST WAS
\$ 18

I DON'T HAVE
A RECEIPT



WENT TO
AUG 1st
GAME
W/ SM



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 NAANIMO BC V9R 6B9		06/01/19 - 06/30/19	SHEILA MALCOLMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33716580	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/19			
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	
05/31		BALANCE FORWARD			.00	
				BL		
06/04	33716580	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising D-Day 75th [REDACTED] PAGE: A 23 D-Day 3 color ePaper	4x3i 12i	1	195.00	
06/25	33716580	Pg1 Canada Day Quiz 2019 [REDACTED] PAGE: A 24 Canada 3 color ePaper		1	95.00	
06/27	33716580	Canada Day Back of Flag 2019 [REDACTED] PAGE: A 14 Canada 3 color ePaper		1	95.00	
06/30		Ad Class Totals: \$400.75 Publication Totals: \$400.75 BC GST		19.800 inch	20.03	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
420.78						420.78

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33716580	06/30/19	\$ 420.78
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SHEILA MALCOLMSON MLA	

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.

BPGF1R20081210

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. [REDACTED]		

	Subtotal	\$600.00
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	Total	\$630.00
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	Payments/Credits	\$0.00
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	Balance Due	\$630.00
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Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



REYFORT PUBLISHING

Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East Annex Parliament Building
 501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings PHILIPPINE ASIAN NEWS TODAY Vol. 21 no. 11 Printing June 12, 2019 GST# [REDACTED]	\$500.00	\$500.00

Shared MLA expense; CO paid \$27.63	SUBTOTAL	\$500.00
	5% GST	\$25.00
	TOTAL DUE	\$525.00

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business--Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

Invoice

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

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		[REDACTED]	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business				Subtotal	\$300.00
GST [REDACTED]				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

Split among 23 MLAs;
 CO Paid \$13.70

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

Remarks:

June 5, 2019
.....
(Date)

.....
(Signature)

Shared among 23 MLAs;
CO Paid \$27.39

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 NAANIMO BC V9R 6B9		07/01/19 - 07/31/19	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		33734298	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/19
		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
06/30		BALANCE FORWARD			420.78
07/10	44213	Payment on Account			- 420.78
				BL	
		PUBLICATION: NANAIMO BULLETIN - News			
		AD CLASS: Display Advertising			
07/11	33734298	Pg 2&3 Wrap Silly Boat		1	225.00
		[REDACTED]			
		PAGE: W 2 Wrap			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$230.25		5.400 inch	
		Publication Totals: \$230.25			
07/31		BC GST			11.51
CURRENT NET AMOUNT DUE					241.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					241.76

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33734298	07/31/19	\$ 241.76
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.



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings. <div style="text-align: center;"> <p>Split among MLAs; CO paid \$13.69</p> </div>	300.00	300.00

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	\$315.00
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INVOICE

THE GEORGIA STRAIGHT BUILDING
1635 WEST BROADWAY
VANCOUVER, B.C. V6J 1W9
Telephone: (604) 730-7000 - Fax: (604) 730-7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



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 NAANIMO BC V9R 6B9		08/01/19 - 08/31/19	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		33753132	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		08/31/19	ADVERTISER/CLIENT #
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	
07/31		BALANCE FORWARD			241.76	
08/26	45384	Payment on Account			-241.76	
				BL		
08/27	33753132	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Seniors Resource [REDACTED] PAGE: Y 30 SnrRsrce 3 color ePaper	2.8x2.1 6.13i	1	180.00	
		Make Good		-100.00	0.00	
08/29	33753132	Labour Day [REDACTED] PAGE: A 26 Labour 3 color ePaper	4x3i 12i	1	-185.25 360.00	
		Ad Class Totals: \$365.25		18.130 inch	5.25	
		Publication Totals: \$365.25				
08/31		BC GST			18.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
383.51						383.51

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33753132	08/31/19	\$ 383.51
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 bi

- 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.

STAPLES Canada
Store # 210
Duncan, BC V9L2P2
(250) 715-1922

Sale 00091 1 005 03642
0210 07/09/19

1927401
1 Business Paper 083514871526 35.99B
1 OB BUSINESS CARD HOL 718103097352 1.99B
1 OB BUSINESS CARD HOL 718103097352 1.99B
1 OB BUSINESS CARD HOL 718103097352 1.99B
1 OB COPY PAPER LEGAL 718103037495 11.99B
1 STARBURST ORIGNAL 19 058496896539 3.99G
1 OB COPY PAPER 11X17 718103102964 20.99B
Subtotal 78.93
PST 7.00% 5.25
GST 5.00% 3.95
Total \$88.13
Visa 88.13

TRANSACTION RECORD

***** [REDACTED] \$88.13
Visa H Purchase
Authorization Number 09362I
0010011300 3642 66279009
07/09/19 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***





BRITISH COLUMBIA

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000051

SHEILA MALCOLMSON, MLA
NANAIMO CONSTITUENCY OFFICE
401-495 DUNSMUIR ST
NANAIMO BC V9R 6B9

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2019
Customer Number/2nd Reference No.	/
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000051
I000063
P000059

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

Sale 00091 2 005 33162
0116 07/29/19 [REDACTED]
1931195

CO paid \$119.56

[REDACTED]

1	DB QS 9X12 HVY ENV 5	
	718103140881	24.79B
1	FEL PLUSH TOUCH MOUS	
	043859720798	40.99B
1	FEL PLUSH TOUCH MOUS	
	043859720798	40.99B
1	CMND MED WIRE HOOKS	
	051131922280	4.99B
1	CMND MED WIRE HOOKS	
	051131922280	4.99B

Subtotal [REDACTED]
Staples Coupon No.: [REDACTED] -10.00

PST 7.00%
GST 5.00%

Total
Visa

TRANSACTION RECORD

***** [REDACTED] *****
Visa C Purchase
Authorization Number 04494I
0010017220 33162 6627864I
07/29/19 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>



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]

000041

SHEILA MALCOLMSON, MLA
 NANAIMO CONSTITUENCY OFFICE
 401-495 DUNSMUIR ST
 NANAIMO BC V9R 6B9

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		12.00 %	1.56	
7777003903	Trace Only	1 EA		10.59	G

Subtotal				30.54
GST/HST # [REDACTED]	5.000	%	30.54	1.53
Total (CAD)				32.07

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.

D000041
I0000050
P0000047

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

Sale 00091 2 005 34274
0116 08/02/19 [REDACTED]

1901458
1 10X13 ENVELOPES 7.19B
718103041928 7.19
Subtotal 0.50
PST 7.00% 0.36
GST 5.00% \$8.05
Total 8.05
Debit

TRANSACTION RECORD
***** [REDACTED] Purchase \$8.05
Interac C CHEQUING
Authorization Number 140739
0010013460 34274 66278641
08/02/19 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***

[REDACTED]

*PURCHASED
For
CERTIFICATE
TO BE
MAILED*

[REDACTED]

DOG'S EAR T-SHORT & EM
12-6404 METRAL DR
NANAIMO, BC V9T 2L8

Merchant ID: 00000006270482
Term ID: 05982178
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXX

AID: A000002771010

Entry Method: Chip

Batch#: 000046

08/03/19

Ref#: 00078000440

Inv #: 000392 Appr Code: 144259

Acct: Chequing

Total: \$ 21.00

00 Approved, Thank You!

Customer Copy

*COST OF
NAME PLATE
FOR*



BRITISH
COLUMBIA

Ministry of Citizens Services
BC Mail Plus
PO Box 9453 Stn Pro Go t
Victoria BC V8W 9V7
Ph 250-952-5102 250-952-5117
Email BCMPACCT Victoria1.go .bc.ca

Bill To [REDACTED]

SHEILA MALCOLMSON MLA
NANAIMO CONSTITUENCY OFFICE
401-495 DUNSMUIR ST
NANAIMO BC V9R 6B9

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Shi To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Letters Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				11.59	
GST/HST # [REDACTED] 5.000				11.59	0.58
Total CAD				12.17	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
Queen's Printer P.O. Box 9451 Stn Pro Go t Victoria BC V8W 9V7

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



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 4844278
Order Date: August 21, 2019
Company: Sheila Malcolmson MLA

Hi [REDACTED]

We have successfully received your order. (4844278) We will email you at sheila.maicolmson.mla@leg.bc.ca to let you know when your items have been shipped.

ESTIMATED DELIVERY DATE: August 22, 2019

SHIP TO STORE

1566446400ShipToStore100 - 2000 Island Hwy. North
Nanaimo, British Columbia
V9S 5W3

ALTERNATIVE PICKUP PERSON

BILLING ADDRESS

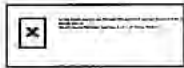
[REDACTED]
[REDACTED]
Chemainus, British Columbia
[REDACTED]
Canada
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
[REDACTED]	Staples Push Pins, Clear, 500/Pack Item: 480117	1	\$6.99	\$6.99



Staples Coloured File Folder, Legal Size,
8-1/2" x 14", Yellow, 100/Pack
Item: 13596

1

\$27.79

\$27.79



GST/HST# [REDACTED]

SUBTOTAL

DISCOUNTS (code: [REDACTED])

SHIPPING

GST 5%

PST 7%

TOTAL



\$35.09

Self-serve help centre

Checkout our self-serve help center for up to
date information on our products and services.
Visit help centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

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Canada ULC.



Price's Alarms

6-1850 Northfield Rd
 Nanaimo, BC V9S3B3
 (250) 756-0212
 Fax: (877) 384-4135

Invoice	
Invoice Number 3031139	Date 6/26/2019
Customer Number [REDACTED]	Due Date 6/26/2019

To: **Sheila Malcolmson MLA**
 401 - 495 Dunsmuir St
 Nanaimo, BC V9R 6B9

Remit To: **Price's Alarm Systems Ltd.**
 6-1850 Northfield Rd
 Nanaimo, BC V9S 3B3

Amount Enclosed: _____

Net Due: \$861.90

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Sheila Malcolmson MLA	[REDACTED]		6/26/2019	6/26/2019

Quantity	Description	Rate	Amount
<i>Sheila Malcolmson MLA, 495 Dunsmuir St, #401, Nanaimo, BC</i>			
1.00	Contract	592.55	592.55
1.00	Add - Siren	40.00	40.00
1.00	Replace panel (removed by previous tenants)	137.00	137.00
		Subtotal:	\$769.55
	PST		53.87
	GST [REDACTED]		38.48
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$861.90

Date	Invoice #	Description	Amount	Balance Due
6/26/2019	3031139	Installation Services	\$861.90	\$861.90

Price's Alarms

6-1850 Northfield Rd
 Nanaimo, BC V9S3B3
 (250) 756-0212
 Fax: (877) 384-4135

Additions to system as per agreement
 Additional material authorized by [REDACTED]
 Alarm.com unit remains property of Prices Alarms Systems Ltd
 06*02*19LO/19AQ13235
 sed

Price's Alarms

6-1850 Northfield Rd
 Nanaimo, BC V9S3B3
 (250) 756-0212
 Fax: (877) 384-4135

Invoice	
Invoice Number 3031141	Date 6/26/2019
Customer Number [REDACTED]	Due Date 6/26/2019

To: **Sheila Malcolmson MLA**
 401 - 495 Dunsmuir St
 Nanaimo, BC V9R 6B9

Remit To: **Price's Alarm Systems Ltd.**
 6-1850 Northfield Rd
 Nanaimo, BC V9S 3B3

Amount Enclosed: _____

Net Due: \$178.47

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Sheila Malcolmson MLA	[REDACTED]		6/26/2019	6/26/2019

Quantity	Description	Rate	Amount
<i>Sheila Malcolmson MLA, 495 Dunsmuir St, #401, Nanaimo, BC</i>			
3.40	Interactive Cellular Service (I) 6/19/2019 - 9/30/2019	49.99	169.97
		Subtotal:	\$169.97
	PST		0.00
	GST [REDACTED]		8.50
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$178.47

Date	Invoice #	Description	Amount	Balance Due
6/26/2019	3031141	Recurring Service	\$178.47	\$178.47

Price's Alarms

6-1850 Northfield Rd
 Nanaimo, BC V9S3B3
 (250) 756-0212
 Fax: (877) 384-4135

Monitoring as listed
 sed

(250) 591-0755

DEBIT SALE

REF#: 00000009
Batch #: 368 SEQ: 368001001009
08/22/19
APPR CODE: 182474
DEBIT/CHEQUING

AMOUNT \$47.31
TIP \$8.52
TOTAL \$55.83

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 02 80 00 80 00
TS: F8 00

THANK YOU
COME AGAIN

CUSTOMER COPY

NANA SUSHI

TEL : 250-591-0755

14 Victoria Crest
Nanaimo, BC V9R 5B8
GST#

Tab#: TAKEOUT 1

*Pick Up : 08/22-

()

08/22/19

Served by : Cashier

(P)

Description	Qty	Price	Amt
California Roll	3	5.00	15.00
Salmon	4	2.50	10.00
Tuna	4	2.50	10.00
Ebi	4	2.50	10.00

SUB TOTAL: 45.00
GST: 2.31
PST: .00

4 TOTAL DUE: 47.31

* Thank you for coming !

Price's Alarms

6-1850 Northfield Rd
 Nanaimo, BC V9S3B3
 (250) 756-0212
 Fax: (877) 384-4135

<i>Invoice</i>	
Invoice Number 3084099	Date 10/1/2019
Customer Number [REDACTED]	Due Date 10/1/2019

To: **Sheila Malcolmson MLA**
401 - 495 Dunsmuir St
Nanaimo, BC V9R 6B9

Remit To: **Price's Alarm Systems Ltd.**
6-1850 Northfield Rd
Nanaimo, BC V9S 3B3

Amount Enclosed: _____ **Net Due: \$157.47**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Sheila Malcolmson MLA	[REDACTED]		10/1/2019	10/1/2019

Quantity	Description	Rate	Amount
<i>Sheila Malcolmson MLA, 495 Dunsmuir St, #401, Nanaimo, BC</i>			
3.00	Interactive Cellular Service (I) 10/1/2019 - 12/31/2019	49.99	149.97
	PST		0.00
	GST ([REDACTED])		7.50
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$157.47

Date	Invoice #	Description	Amount	Balance Due
10/1/2019	3084099	Recurring Service	\$157.47	\$157.47

Price's Alarms

6-1850 Northfield Rd
 Nanaimo, BC V9S3B3
 (250) 756-0212
 Fax: (877) 384-4135

DID YOU KNOW:
 Our personal Alert systems can call for help from anywhere.