



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44645  
**MLA Name:** Malcolmson, Sheila VM133598 HVR **Claim Date:** October 27, 2019  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nanaimo **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

Date	Expenses	Amount
October 27, 2019	114(km) Nanaimo to Victoria	\$62.70
October 31, 2019	114(km) Victoria to Nanaimo	\$62.70
October 27, 2019	Hotel Victoria - With Receipts	[REDACTED] 576.76
October 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED] 890.66

Date 28 Nov 2019

Signature [REDACTED]

Malcolmson, Sheila VM133598 HVR  
 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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[REDACTED]

Date DEC 02 2019

Signature [REDACTED]

Special Agent

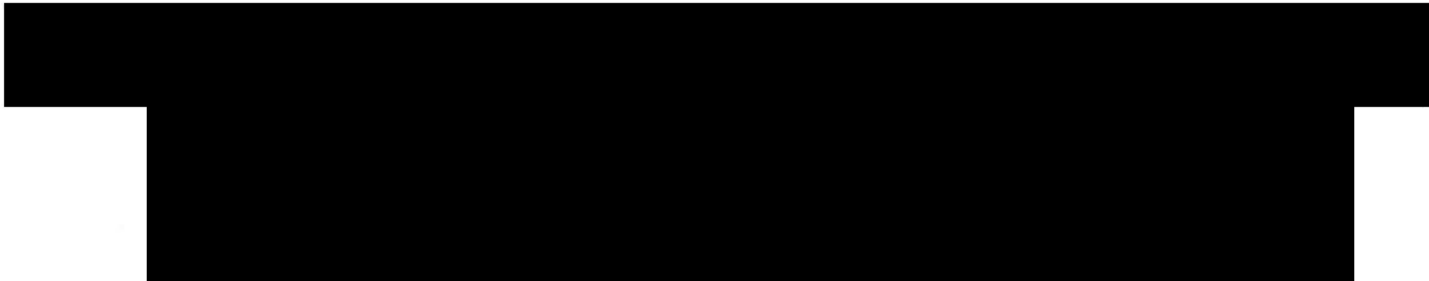
Ms Sheila Malcolmson

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 10/27/19  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 41  
 Billing Date : 11/28/19  
 A/R Number

Date	Description	Debit	Credit
10/27/19	Room Charge	115.00	
10/27/19	Destination Marketing Fee	1.15	
10/27/19	Provincial Room Tax	12.78	
10/27/19	Room GST	5.81	
10/27/19	Parking Charges	18.00	
10/27/19	GST	0.90	
10/28/19	Room Charge	115.00	
10/28/19	Destination Marketing Fee	1.15	
10/28/19	Provincial Room Tax	12.78	
10/28/19	Room GST	5.81	
10/28/19	Parking Charges	18.00	
10/28/19	GST	0.90	
[REDACTED]			
10/29/19	Room Charge	115.00	
10/29/19	Destination Marketing Fee	1.15	
10/29/19	Provincial Room Tax	12.78	
10/29/19	Room GST	5.81	
10/30/19	Room Charge	115.00	
10/30/19	Destination Marketing Fee	1.15	
10/30/19	Provincial Room Tax	12.78	
10/30/19	Room GST	5.81	
10/31/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 23.24		<b>Total</b>	[REDACTED]
Other H/GST Total - [REDACTED]			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	<b>576.76</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44880  
**MLA Name:** Malcolmson, Sheila VM133598 HWVR  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nanaimo      **Travel To:** Vancouver  
**Trip Details:** FNLG 2019 Vancouver

Date	Expenses	Amount
November 04, 2019	Accommodation Expenses	\$326.64 ✓
November 04, 2019	Airfare Helijet Nanaimo to Vancouver	\$109.00 ✓
November 04, 2019	Lunch only	\$27.00
November 05, 2019	MLA Per Diem	\$61.00
November 06, 2019	Airfare Harbour Air- Vancouver to Nanaimo	\$144.95 ✓
November 06, 2019	Breakfast only	\$27.00

**Total Payable      \$695.59**

Date 27 Nov 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
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[REDACTED]

Date DEC 02 2019

Signature [REDACTED]

Spending [REDACTED] e

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Wednesday, November 27, 2019 10:01 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!


Customer Information	
Account	Customer # [REDACTED]
	Name Sheila Malcolmson

Booking # [REDACTED]	
Monday, November 4, 2019	Invoice #469318
[REDACTED] Nanaimo Harbour (Downtown)	SALE - Seat Sale \$109 \$103.81
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$5.19
20 minutes	Billing \$103.81
Confirmed	Taxes \$5.19
1 Passengers - Sale	<b>Grand Total \$109.00</b>
Sheila Malcolmson, Female	Visa \$109.00
<a href="#">Add to Calendar</a>	Date / Time November 4, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 074570

Booking # [REDACTED]

Wednesday, November 6, 2019

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Nanaimo Harbour / Map

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Sheila Malcolmson, Female

[Add to Calendar](#)

Invoice #6844129

Air Transportation Charges

Sked 1100 : (St) GO Flex \$90.74

souvenir: 08 Model DHC3 Otter, lego building block set \$32.99

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Port Fee \$1.75

Sked 1100 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$6.80

+ Provincial Sales Tax \$2.31

Billing \$135.84

Taxes \$9.11

**Grand Total \$144.95**

Visa \$144.95

Date / Time November 6, 2019 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 057919

**GoFlex Fare Conditions:**

- Check in 25 minutes prior to departure time
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
- Select Seating \$10 (space permitting)
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

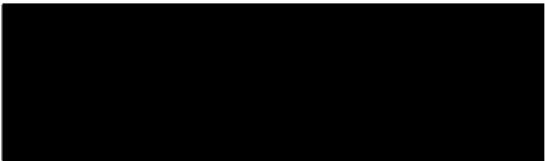
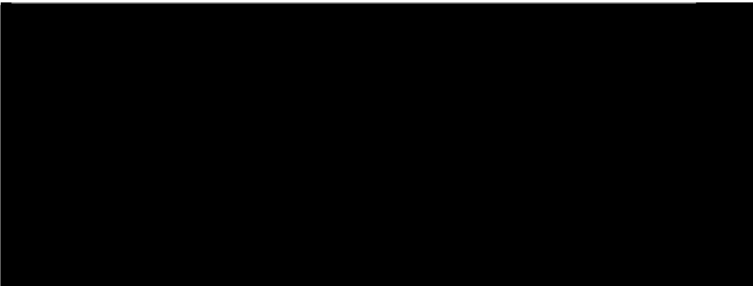
**Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

**Baggage:**

All routes (except routes listed below)

- 25 lbs. Guaranteed
- 25 lbs. (space available)
- \$1/lb. over 50 lbs.(space available)



Ms Sheila Malcolmson



# Receipt

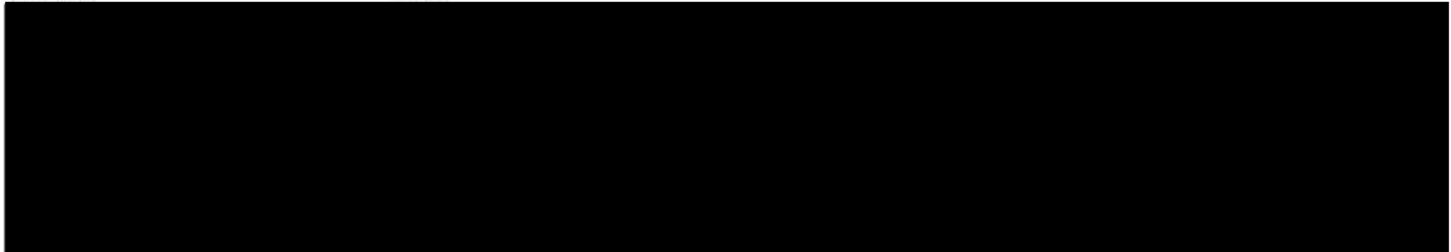
Invoice date 11/6/2019  
Our reference  
GST Number

Guest Ms Sheila Malcolmson Arrival 11/4/2019 Departure 11/6/2019 Room

Date	Description	Quantity	Unit Price	Total (CAD)
11/4/2019	Room Charge	1	139.00	139.00
11/4/2019	DMF @1.293% Plus Taxes	1	1.80	1.80
11/4/2019	Federal Tax GST	2	0.00	7.04
11/4/2019	Provincial Room Tax	2	0.00	11.26
11/4/2019	Municipal Room Tax	2	0.00	4.22
11/5/2019	Room Charge	1	139.00	139.00
11/5/2019	DMF @1.293% Plus Taxes	1	1.80	1.80
11/5/2019	Federal Tax GST	2	0.00	7.04
11/5/2019	Provincial Room Tax	2	0.00	11.26
11/5/2019	Municipal Room Tax	2	0.00	4.22

			<b>Total invoice</b>	<b>326.64</b>
11/6/2019	VS *** Auth: 056037			-326.64
			<b>Total Paid</b>	<b>-326.64</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 14.08





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44910  
**MLA Name:** Malcolmson, Sheila VM133598 HWR **Claim Date:** November 17, 2019  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nanaimo **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session. Nov 22-23 excluded due to convention in Victoria unrelated to MLA business.

Date	Expenses	Amount
November 17, 2019	114(km) Nanaimo to Victoria	\$62.70
November 28, 2019	114(km) Victoria to Nanaimo	\$62.70
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	Dinner Only - Victoria	\$36.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2019	Hotel Victoria - With Receipts	\$1231.56
November 28, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1854.46**

Date 28 Nov 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



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44910

MLA Name: Malcolmson, Sheila VM133598 HW  
Claim Date: November 17, 2019

Constituency: Nanaimo

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date DEC 02 2019

Signature [Redacted]  
Spend [Redacted] ure



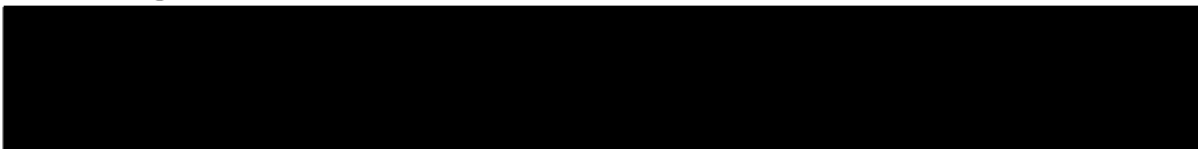
Ms Sheila Malcolmson

Canada

MLA

Room : [REDACTED]  
Arrival Date : 11/17/19  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 57  
Billing Date : 11/28/19  
A/R Number

Date	Description	Debit	Credit
11/17/19	Room Charge	115.00	
11/17/19	Destination Marketing Fee	1.15	
11/17/19	Provincial Room Tax	12.78	
11/17/19	Room GST	5.81	
11/18/19	Parking Charges	18.00	
11/18/19	GST	0.90	
11/18/19	Room Charge	115.00	
11/18/19	Destination Marketing Fee	1.15	
11/18/19	Provincial Room Tax	12.78	
11/18/19	Room GST	5.81	
11/19/19	Room Charge	115.00	
11/19/19	Destination Marketing Fee	1.15	
11/19/19	Provincial Room Tax	12.78	
11/19/19	Room GST	5.81	
11/20/19	Room Charge	115.00	
11/20/19	Destination Marketing Fee	1.15	
11/20/19	Provincial Room Tax	12.78	
11/20/19	Room GST	5.81	
11/21/19	Room Charge	115.00	
11/21/19	Destination Marketing Fee	1.15	
11/21/19	Provincial Room Tax	12.78	
11/21/19	Room GST	5.81	
11/24/19	Room Charge	115.00	
11/24/19	Destination Marketing Fee	1.15	
11/24/19	Provincial Room Tax	12.78	
11/24/19	Room GST	5.81	
11/25/19	Room Charge	115.00	
11/25/19	Destination Marketing Fee	1.15	
11/25/19	Provincial Room Tax	12.78	
11/25/19	Room GST	5.81	
11/26/19	Room Charge	115.00	



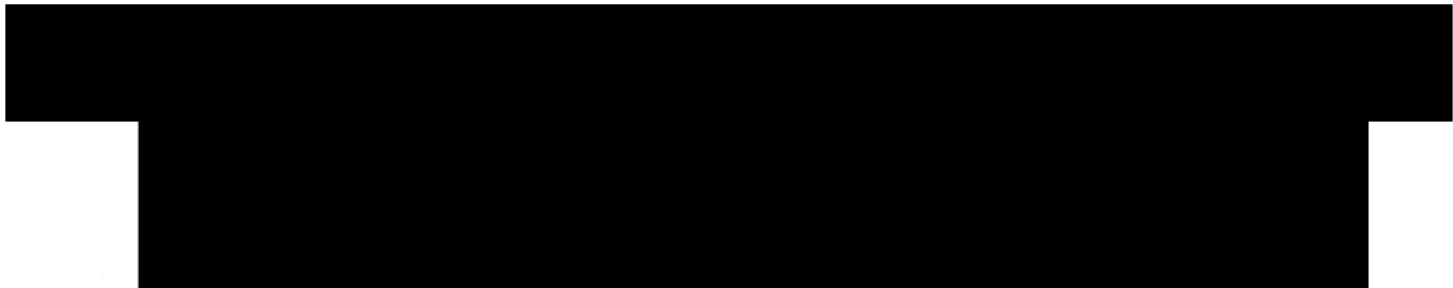
Ms Sheila Malcolmson

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 11/17/19  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 57  
 Billing Date : 11/28/19  
 A/R Number

Date	Description	Debit	Credit
11/26/19	Destination Marketing Fee	1.15	
11/26/19	Provincial Room Tax	12.78	
11/26/19	Room GST	5.81	
11/27/19	Room Charge	115.00	
11/27/19	Destination Marketing Fee	1.15	
11/27/19	Provincial Room Tax	12.78	
11/27/19	Room GST	5.81	
11/28/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		1,231.56
Room H/GST Total - 52.29		<b>Total</b>	<b>1,231.56</b>
Other H/GST Total - 0.90			<b>1,231.56</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44635  
**MLA Name:** Malcolmson, Sheila VM133598 HWR  
**Claim Date:** October 06, 2019  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nanaimo      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session.

Date	Expenses	Amount
October 06, 2019	114(km) Nanaimo to Victoria	\$62.70
October 10, 2019	114(km) Victoria to Nanaimo	\$62.70
October 06, 2019	Accommodation Expenses HWR.	\$538.96 ✓
October 07, 2019	MLA Per Diem	\$61.00
October 08, 2019	MLA Per Diem	\$61.00
October 09, 2019	Breakfast & Dinner Only } vic	\$48.50
October 10, 2019	Ferry Nanaimo to Gabriola Island	\$20.50 ✓
October 10, 2019	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$903.86**

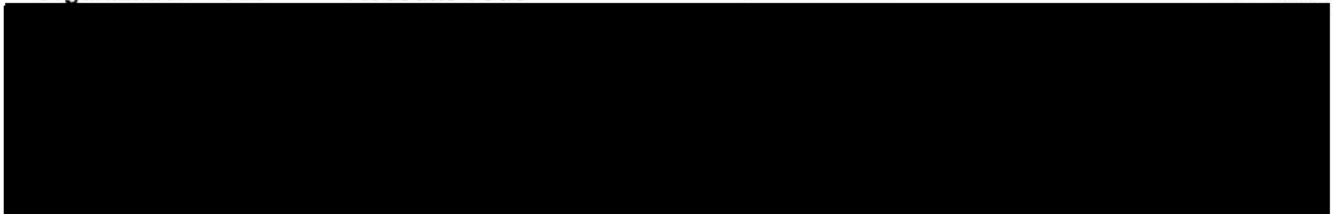
Date 29 Oct 2019

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
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Date NOV 18 2019

Signature [REDACTED]

Authority Signature

To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/25

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-
Total		20.50
BCF Experience		20.50
*** **		
CHANGE DUE		0.00
Today's Savings		12.35

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

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 25 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

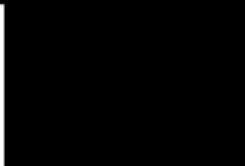
Ms Sheila Malcolmson

Canada

MLA

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

Date	Description		Debit	Credit
10/06/19	Room Charge		115.00	
10/06/19	Destination Marketing Fee		1.15	
10/06/19	Provincial Room Tax		12.78	
10/06/19	Room GST		5.81	
10/07/19	Room Charge		115.00	
10/07/19	Destination Marketing Fee		1.15	
10/07/19	Provincial Room Tax		12.78	
10/07/19	Room GST		5.81	
10/08/19	Room Charge		115.00	
10/08/19	Destination Marketing Fee		1.15	
10/08/19	Provincial Room Tax		12.78	
10/08/19	Room GST		5.81	
10/09/19	Room Charge		115.00	
10/09/19	Destination Marketing Fee		1.15	
10/09/19	Provincial Room Tax		12.78	
10/09/19	Room GST		5.81	
10/10/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>	<b>538.96</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44639  
**MLA Name:** Malcolmson, Sheila VM133598 HWR  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nanaimo      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session.

Date	Expenses	Amount
October 20, 2019	114(km) Nanaimo to Victoria	\$62.70
October 25, 2019	114(km) Victoria to Nanaimo	\$62.70
October 20, 2019	Accommodation Expenses - HWR	\$692.60
October 21, 2019	Lunch & Dinner only - vic	\$48.50
October 23, 2019	MLA Per Diem - vic	\$61.00
October 24, 2019	Breakfast & Dinner Only - vic	\$48.50
October 25, 2019	Breakfast only vic	\$27.00
October 25, 2019	Ferry Nanaimo to Gabriola Island	\$20.50

**Total Payable      \$1023.50**

Date 29 Oct 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
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Date NOV 18 2019

Signature

Authority Signature

Ms Sheila Malcolmson

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 10/20/19  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 41  
 Billing Date : 10/25/19  
 A/R Number

Date	Description	Debit	Credit
10/20/19	Room Charge	115.00	
10/20/19	Destination Marketing Fee	1.15	
10/20/19	Provincial Room Tax	12.78	
10/20/19	Room GST	5.81	
10/20/19	Parking Charges	18.00	
10/20/19	GST	0.90	
10/21/19	Room Charge	115.00	
10/21/19	Destination Marketing Fee	1.15	
10/21/19	Provincial Room Tax	12.78	
10/21/19	Room GST	5.81	
10/22/19	Room Charge	115.00	
10/22/19	Destination Marketing Fee	1.15	
10/22/19	Provincial Room Tax	12.78	
10/22/19	Room GST	5.81	



10/23/19	Room Charge	115.00	
10/23/19	Destination Marketing Fee	1.15	
10/23/19	Provincial Room Tax	12.78	
10/23/19	Room GST	5.81	
10/24/19	Room Charge	115.00	
10/24/19	Destination Marketing Fee	1.15	
10/24/19	Provincial Room Tax	12.78	
10/24/19	Room GST	5.81	
10/25/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]

Room H/GST Total - 29.05	<b>Total</b>	[REDACTED]	[REDACTED]
Other H/GST Total - 0.90			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

692.60



Travel home from  
To <sup>leg</sup>  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-
Total		20.50
BCF Experience		20.50
*** **		
CHANGE DUE		0.00
Today's Savings		12.35

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

\*\*\*CARDHOLDER COPY\*\*\*

NAH 10 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44646  
**MLA Name:** Malcolmson, Sheila VM133598 HWR  
**Claim Date:** September 17, 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. Please note ferry from Gabriola to Nanaimo is free one-way, paid upon return.

Date	Expenses	Amount
September 17, 2019	Ferry Return ferry Gabriola Island- Meetings with constituents	[REDACTED] ✓ 20.50
Sept. 18, 2019	Ferry Return ferry Gabriola Island- BCGEU site visit	\$20.50
Sept. 19, 2019	Ferry Return ferry Gabriola Island- Nanaimo affordable housing tour	\$20.50
September 29, 2019	Ferry Return ferry Gabriola Island- Meetings and events in Nanaimo	\$20.50 ✓
September 30, 2019	Ferry Return ferry Gabriola Island- VIU event	\$20.50 ✓
October 01, 2019	Ferry Return ferry Gabriola Island- Meetings w/ Constituents	\$20.50 ✓
October 05, 2019	Ferry Return ferry Gabriola Island- Meetings with stakeholders Nanaimo	\$20.50 ✓
October 26, 2019	Ferry Return ferry Gabriola Island- Diwali celebrations	\$20.50 ✓

**Total Payable** [REDACTED] ✓  
167.00

Date 29 Oct 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*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44646

**MLA Name:** Malcolmson, Sheila VM133598 HW **Claim Date:** September 17, 2019

**Constituency:** Nanaimo

**Type Of Trip:** In-Constituency Travel

Date	Expenses	Amount

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date NOV 18 2019

Signature \_\_\_\_\_

Spending Authority \_\_\_\_\_



To Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/26

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total	20.50
BCF Experience	20.50
*** **	

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value Savings:VEH & PASS Savings Balance

*cmsh+*  
To Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/19

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total	20.50
BCF Experience	20.50
*** **	

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value Savings:VEH & PASS Savings Balance

*cmsh+*  
To Gabriola Island



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/18

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total	20.50
BCF Experience	20.50
*** **	

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value Savings:VEH & PASS Savings Balance

*cmsh+*  
To Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/30

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total	20.50
BCF Experience	20.50
*** **	

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value Savings:VEH & PASS Savings Balance

*cmsh+*  
To Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/17

20'	Undersize Vehi	22.90
2	Adult	19.40
	Fuel Surcharg	0.30
1	UH Savings	8.30-
2	Adult Savings	8.10-

Total	20.50
BCF Experience	26.20
*** **	

CHANGE DUE 0.00

Today's Savings 16.40

Stored Value Savings:VEH & PASS Savings Balance

*cmsh+*  
To Gabriola Island



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/05

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total	20.50
BCF Experience	20.50
*** **	

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value Savings:VEH & PASS Savings Balance

*cmsh+*  
To Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/01

1	Adult	9.70
20'	Undersize Vehi	22.90
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total	20.50
BCF Experience	20.50
*** **	

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value Savings:VEH & PASS Savings Balance

*cmsh+*  
To Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/29

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total	20.50
BCF Experience	20.50
*** **	

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value Savings:VEH & PASS Savings Balance

\*\*\*CARDHOLDER COPY\*\*\*

NAH 17 Sep 2019

\*\*\*CARDHOLDER COPY\*\*\*

NAH 05 Oct 2019

\*\*\*CARDHOLDER COPY\*\*\*

NAH 01 Oct 2019

\*\*\*CARDHOLDER COPY\*\*\*

NAH 29 Sep 2019

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44647  
**MLA Name:** Malcolmson, Sheila VM133598 HWR  
**Constituency:** Nanaimo  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nanaimo      **Travel To:** Victoria  
**Trip Details:** Premier's Excellence Awards

Date	Expenses	Amount
October 04, 2019	114(km) Nanaimo to Victoria	\$62.70 ✓
October 04, 2019	114(km) Victoria to Nanaimo	\$62.70 ✓
October 04, 2019	Breakfast & Lunch only <i>Vic</i>	\$39.50 ✓
October 04, 2019	Ferry Return ferry Gabriola Island	\$20.50 ✓

**Total Payable      \$185.40**

Date 29 Oct 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]

Date NOV 18 2019

Signature

Spend [REDACTED]

Const  
To  
Gabriola Island



**LANE 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/04

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-
Total		20.50
BCF Experience		20.50
*** **		
CHANGE DUE		0.00
Today's Savings		12.35

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

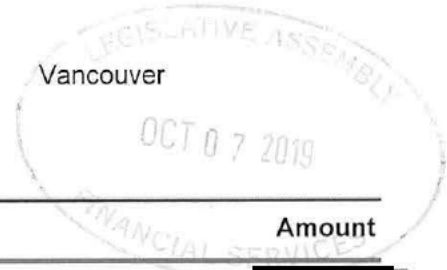
\*\*\*CARDHOLDER COPY\*\*\*  
NAH 04 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44356  
**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:** Vancouver  
**Trip Details:** UBCM Conference Vancouver ✓



Date	Expenses	Amount
September 22, 2019	Accommodation Expenses Minus one night room and tax from total of [REDACTED] <i>4 nights</i>	[REDACTED] 1339.52
September 22, 2019	Airfare - oneway Helijet Nanaimo to Vancouver	\$99.00 ✓
September 22, 2019	Dinner Only	\$36.00
September 23, 2019	Dinner Only	\$36.00
September 24, 2019	Lunch only	\$27.00
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Airfare - oneway Harbour Air- Vancouver to Nanaimo	\$112.00 ✓
September 26, 2019	Breakfast only	\$27.00

**Total Payable** [REDACTED] 1725.02

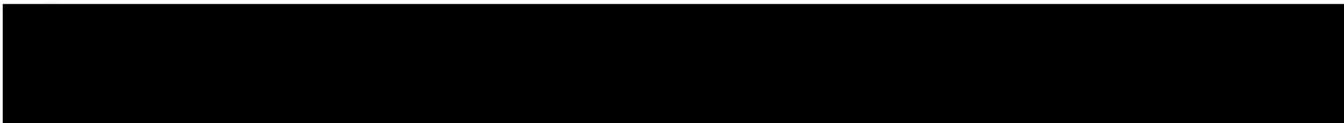
Date 04 Oct 2019

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 Oct 8/19

Signature [REDACTED]      by Signature [REDACTED]

**From:** reservation@harbourair.com  
**Sent:** Friday, October 4, 2019 3:42 PM  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

**Please Note:** Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

**Customer Information**

<b>Account</b>	HAS # [REDACTED]
	Name Sheila Malcolmson

**Booking #** [REDACTED]

<b>Thursday, September 26, 2019</b>	Invoice #6771833
<b>Flight #</b> [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 1100 : (Pk) GO Flex \$94.55
[REDACTED] Nanaimo Harbour / Map	Taxes, Fees and Charges

20 minutes	Sked 1100 : Port Fee	\$1.75
KK- Confirmed	Sked 1100 : Carbon Offset	\$0.50
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
1 Passenger(s) - GoFlex Sheila Malcolmson, Female	Sked 1100 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$5.34

Add to Calendar

Billing	\$106.66
Taxes	\$5.34
<b>Grand Total</b>	<b>\$112.00</b>

Visa	\$112.00
Date / Time	September 26, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	091125

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time  
 Refundable up to 15 minutes prior to Departure  
 Changeable up to 15 minutes prior to Departure  
 (subject to difference in fare value)  
 Select Seating \$10 (space permitting)  
 50% cancellation fee for groups of 4+ if cancelled within  
 24 hrs of departure

**Required Travel Documents:**

All passengers 18 years and above must present  
 government issued photo identification.

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
 25 lbs. (space available)  
 \$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
 15 lbs. (space available)  
 \$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
 \$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**





Sheila Malcolmson



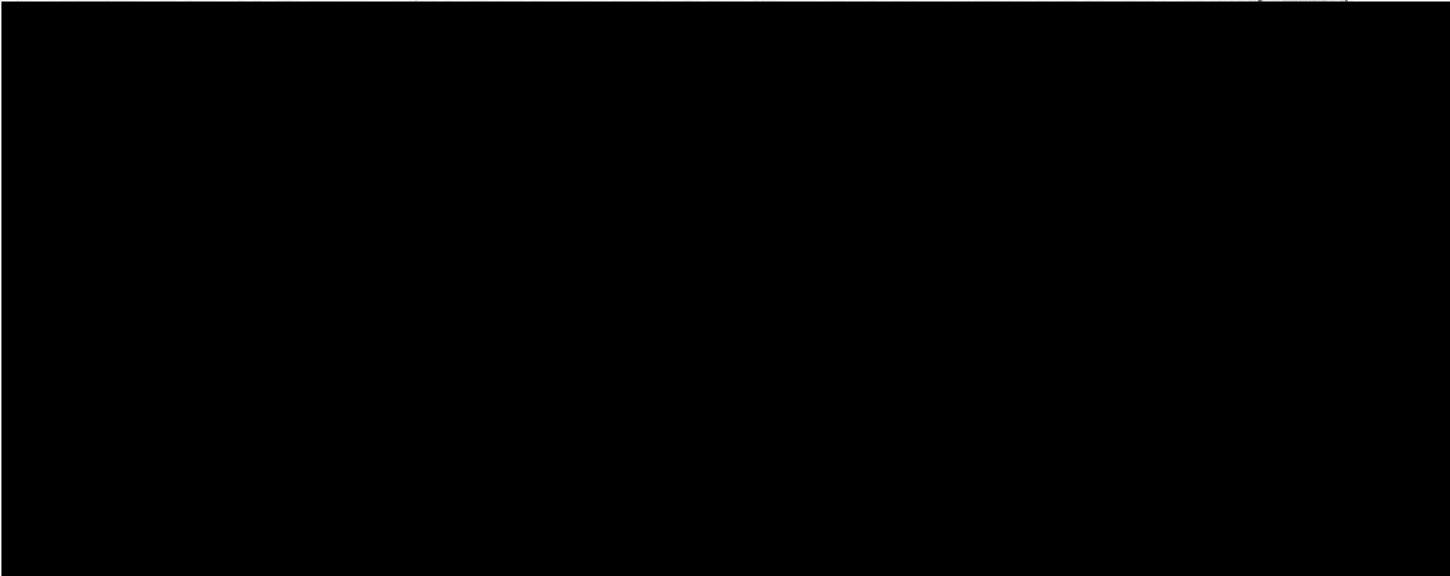
# Receipt

Invoice date 10/3/2019  
Our reference  
GST Number



Guest **Sheila Malcolmson** Arrival **9/22/2019** Departure **9/27/2019** Room

Date	Description	Quantity	Unit Price	Total (CAD)
------	-------------	----------	------------	-------------



9/23/2019	Room Charge	1	285.00	285.00
9/23/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/23/2019	Federal Tax GST	2	0.00	14.44
9/23/2019	Provincial Room Tax	2	0.00	23.09
9/23/2019	Municipal Room Tax	2	0.00	8.66
9/24/2019	Room Charge	1	285.00	285.00
9/24/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/24/2019	Federal Tax GST	2	0.00	14.44
9/24/2019	Provincial Room Tax	2	0.00	23.09
9/24/2019	Municipal Room Tax	2	0.00	8.66
9/25/2019	Room Charge	1	285.00	285.00
9/25/2019	DMF @1.293% Plus Taxes	1	3.69	3.69
9/25/2019	Federal Tax GST	2	0.00	14.44
9/25/2019	Provincial Room Tax	2	0.00	23.09
9/25/2019	Municipal Room Tax	2	0.00	8.66
9/26/2019	Room Charge	1	285.00	285.00
9/26/2019	DMF @1.293% Plus Taxes	1	3.69	3.69

Subtotal



1338.52

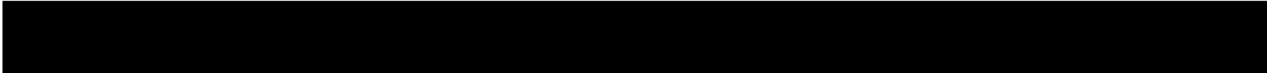
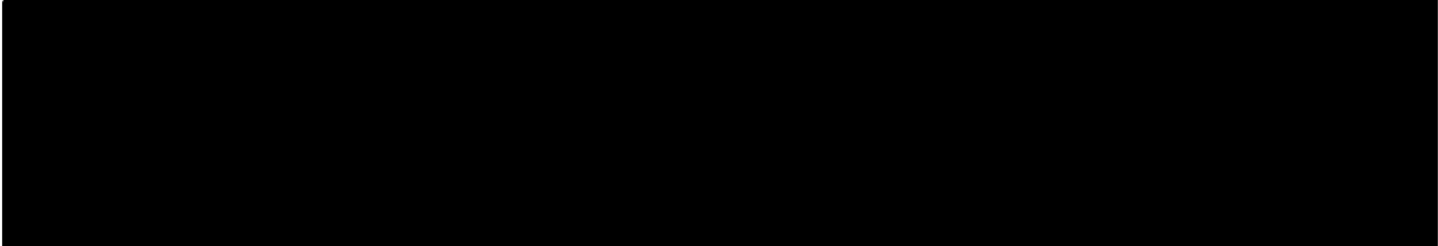
Sheila Malcolmson

# Receipt

Invoice date 10/3/2019  
Our reference [REDACTED]  
GST Number [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/26/2019	Federal Tax GST	2	0.00	14.44
9/26/2019	Provincial Room Tax	2	0.00	23.09
9/26/2019	Municipal Room Tax	2	0.00	8.66
<b>Total invoice</b>				[REDACTED]
4/17/2019	MC *** [REDACTED] Auth: 011157			
9/27/2019	VS *** [REDACTED] Auth: 000717			
<b>Total Paid</b>				[REDACTED]
<b>Total Due</b>				<b>0.00</b>

Total GST [REDACTED]





**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Friday, October 4, 2019 3:46 PM  
**To:** [Redacted]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Sheila Malcolmson

Booking # [Redacted]	
Sunday, September 22, 2019	Invoice #455798
[Redacted]	SALE - Seat Sale \$99 \$94.29
[Redacted] Nanaimo Harbour (Downtown)	+ GST \$4.71
[Redacted] Vancouver Harbour (Downtown)	Billing \$94.29
Dropoff:	Taxes \$4.71
Shuttle Requested	<b>Grand Total \$99.00</b>
20 minutes	Visa \$99.00
Confirmed	Date / Time September 22, 2019 @ [Redacted]
1 Passengers - Sale	Summary **** * [Redacted]
Sheila Malcolmson, Female	Expiration [Redacted]
	Authorization 039714