

# INVOICE

**SOLD TO:**  
Sheila Malcolmson  
  
Nanaimo,BC

INVOICE NUMBER  
INVOICE DATE October 8, 2019

TERMS

**SHIPPED TO:**

Sales Tax Rate:

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	4 Tickets for the Diwali Celebration a community cultural event	120.00	\$120.00
		SUBTOTAL	120.00
		TAX	0.00
		FREIGHT	
			\$120.00
<b>DIRECT ALL INQUIRIES TO:</b> [REDACTED] [REDACTED] [REDACTED]		<b>MAKE ALL CHECKS PAYABLE TO:</b> [REDACTED]	PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



BRITISH COLUMBIA/YUKON  
COMMAND

RECEIVED  
OCT 02 2019

Royal Canadian Legion Branch 10

129 Harewood Road  
Nanaimo BC  
Tel: (250) 753-4442  
Fax: (250) 591-0039  
rclbr10@shaw.ca

legionbcyukon.ca

STATEMENT OF ACCOUNT

Supplied for: Name: Sheila Malcolmson, MLA

Address: 105-495 Dunsmuir Street, Nanaimo

Postal Code: V9R 6B9 Tel: 236-362-0012

- #08-Green Wreath \$28.00  W/Ribbon \$43.00
- #31-Small Spray \$35.00  W/Ribbon \$50.00
- #14-Green Wreath \$45.00  W/Ribbon \$60.00
- #35-Green Cross \$40.00  W/ Ribbon \$55.00
- #20-Large Wreath \$75.00  W/ Ribbon \$90.00
- #36-White Cross \$20.00  W/ Ribbon \$35.00

Donation (in lieu of wreath) \$ \_\_\_\_\_

Receipt required  Y  N

We would like our selection to be (Please choose one of the following:)

Placed on Cenotaph  Picked Up  DELIVERED

RIBBON WORDING: Sheila Malcolmson, MLA  
NAME OF THE PERSON (S) LAYING THE WREATH:

Sheila Malcolmson

TOTAL 90.00  Cheque Enclosed  Please Invoice

Authorized By (Signature) \_\_\_\_\_

*Constituency Assistant*

(Payable to Br. #10 Legion Poppy Trust)

*Please invoice as per email. ✓*



Invoice

Invoice Date: 14/11/19
Invoice Number: 6215

Sheila Malcolmson, MLA Nanaimo
Sheila Malcolmson
401-495 Dunsmuir Street
Nanaimo, BC V9R 6B9

Table with 2 columns: Terms, Due Date. Due Date: 14/11/19

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes subtotal of \$57.00, tax of \$2.85, and total of \$59.85.

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and etransfer.
If you wish to pay your chamber membership monthly or quarterly, please call the office.

CREATE. DEVELOP. SUCCEED.

2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191



**Invoice**

**Invoice Date:** 26/03/19  
**Invoice Number:** 5163

Sheila Malcolmson, MLA Nanaimo  
 Sheila Malcolmson  
 401-495 Dunsmuir Street  
 Nanaimo, BC V9R 6B9

		Terms	Due Date
			26/03/19
Description	Quantity	Rate	Amount
Monthly Networking Luncheon: Nanaimo Child Development Centre (Sheila Malcolmson)	1	\$36.00	\$36.00
		<b>Subtotal:</b>	<b>\$36.00</b>
		(G.S.T. [REDACTED]) <b>Tax:</b>	<b>\$1.80</b>
		<b>Total:</b>	<b>\$37.80</b>

Thank you for your business!

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CREATE. DEVELOP. SUCCEED.

2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191



# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS NANAIMO

Phone: 250-729-2937

GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Cof Grmt Tradition	\$9.99	C
<b>YOU SAVED \$4.80</b>		
Tea Orange Pekoe	\$8.99	C
Iced Tea Lemon	\$5.49	C
+Deposit	\$1.00	R
Sugar Cube Bale 500G	\$3.99	C
Hot Apple Mix 10s	\$3.99	GC
Hot Apple Mix 10s	\$3.99	GC
Juice Orn 200ML 10Pk	\$3.69	C
+Deposit	\$1.00	R
Juice Apl 200ML 10Pk	\$3.69	C
+Deposit	\$1.00	R
Juice Grape 200ML5Pk	\$2.49	C
+Deposit	\$0.50	R
Juice Wildberry	\$2.49	C
+Deposit	\$0.50	R
Juice Grape 200ML5Pk	\$2.49	C
+Deposit	\$0.50	R
Juice Wildberry	\$2.49	C
+Deposit	\$0.50	R
Juice Wildberry	\$2.49	C
+Deposit	\$0.50	R
Half/Half	\$3.49	C
Ground Coffee 3 Sis	\$11.99	C
Sugar Cube Raw	\$3.99	C

SUBTOTAL \$81.24  
5% GST # [REDACTED] \$0.40

**TOTAL \$81.64**

Visa TENDER \$81.64  
Cash CHANGE \$0.00

NUMBER OF ITEMS 16

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$4.80  
Your Total Savings \$4.80  
Percentage Savings 6%

\*\*\*\*\*

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned  
this visit: 8

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

CLIENT ID 9803                      INSERTED  
TERMINAL ID 005  
Receipt continued on back.



# DOLLARAMA

648 Terminal ave. Unit 111  
Nanaimo BC V9R 5E2  
(250) 753-1378  
GST [REDACTED]

XMAS TABLECLOTH	667888019205	2.50	FP
COFFEE CUP	667888382019	2.50	FP
COFFEE CUP	667888382019	2.50	FP
COFFEE CUP	667888382019	2.50	FP
COFFEE CUP	667888382019	2.50	FP
COFFEE CUP	667888382019	2.50	FP
XMAS-TABLECLOTH	667888405701	4.00	FP
CARNATION CHOCO	065000133547	2.50	
CARNATION CHOCO	065000133547	2.50	
XMAS BAGS	667888137640	1.25	FP
CAFE EXPRESS-WOO	667888263172	1.25	FP
WINDEX	059200001294	3.50	FP
CHRISTMAS-MINI F	667888063727	1.25	F
XMAS-CANDY CANES	662572609236	2.50	F
XMAS WRAP PAPER	667888056521	2.00	FP
XMAS WRAP PAPER	667888056521	2.00	FP
PLAST. BAG LARGE	1067	0.05	FP
SUBTOTAL			
GST 5%		\$37.80	
PST 7%		\$1.64	
TOTAL		\$2.03	
VISA		\$41.47	
		\$41.47	

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

-----  
\$ 41.47  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/12/09  
REFERENCE #: 66230310 [REDACTED]  
AUTHOR. #: 05218I 0010016280 C

Visa Credit  
A0000000031010  
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-09 [REDACTED]  
000895 01 243284

5567

WWW.DOLLARAMA.COM

TANDOORI JUNCTION  
489 WALLACE ST  
NANAIMO BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/12/12  
TIME 0821  
RECEIPT NUMBER  
C82048041-001-001-988-0

PURCHASE  
AMOUNT \$29.40  
TIP \$4.41  
TOTAL \$33.81

VISA Credit  
A0000000031010  
9CD9B75D977F1EF  
0080008000-E000  
F0844F24F8768A4D  
0080008000-F800

APPROVED

AUTH# 064741 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Tandoori Junction  
Indian Cuisine  
489 Wallace St.  
Nanaimo BC

Dec 12, 2019  
Server  
Transaction # 47240  
Table# 100  
Station # 1

Qty	Description	Price
4	VEGETABLE PAKORA	\$28.00
Merchandise Total		\$28.00
GST		\$1.40
Sale Total		\$29.40

Please Pay This Amount  
Total Due \$29.40

Thank you  
GST#



The Bee's Knees Community Café

# INVOICE

Feed Your Spirit ☺



## BEES KNEES

• COMMUNITY CAFE •

Date: Dec/12/2019

To Name Sheila Malcolmson  
Company Name MLA Nanaimo  
Phone 236 362 0012  
Address  
105-495 Dunsmuir St.

--	--	--	--

Qty	Description	Unit Price	Line Total
20	VG (wraps)	\$7.00	\$140.00
20	chicken wraps	\$7.00	\$140.00
2	potato patty	\$65.00	\$130.00
2	chocolate torte & lemon bar	\$60.00	\$120.00

BEES KNEES COMMUNITY CAF  
208 WALLACE ST  
NANAIMO, BC. V9R 5B3  
250-591-5250

**SALE**

REF#: 00000052

Batch #: 477  
12/12/19  
APPR CODE: 056381  
Trace: 52  
VISA  
\*\*\*\*\*

Chip  
\*\*/\*\*  
**\$530.00**

**AMOUNT**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

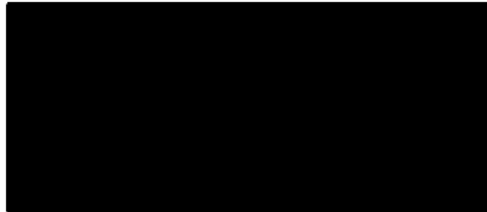
CUSTOMER COPY

Subtotal	\$530.00
Sales Tax	included
Total	\$530.00

all cheques payable to The Bee's Knees Community Café

**Thank you for your business!**

Community Café 208 Wallace Street, Phone: 250 5915250



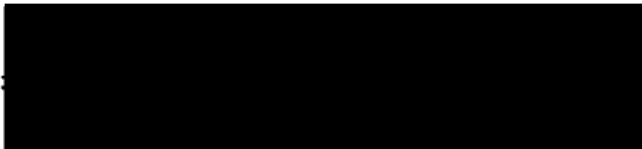
Nanaimo Constituency Office Hospitality Invoice  
for the December 12<sup>th</sup>, 2019 Holiday Open House  
105 - 495 Dunsmuir St, Nanaimo, BC V9R 6B9

4 hours @ \$15 per hour = \$60.00  
Time: 15:30-19:30

Set up of the event, ensuring the hot water carafes  
and food platter are kept filled, assisting in the clean-up afterwards, greeting people

Date: 12<sup>th</sup> day of December 2019

Signed:





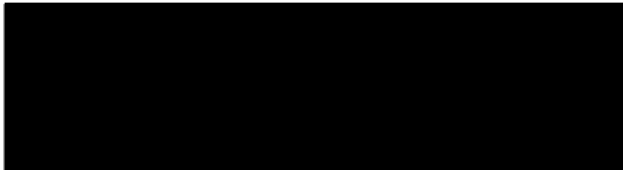
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Set up of the event, ensuring the hot water carafes  
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Date: 12<sup>th</sup> day of December 2019

Signed:





# Invoice



Customer No.	Date	Ticket #
	November 28, 2019	T1-118817

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
59	1-100052	MLA Custom Christmas Cards	15.00	EACH	885.00

**Subtotal:** 885.00

**Total:** 885.00

**Tender:**

A/R Charge 885.00

**Net tender:** 885.00

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](http://www.leg.bc.ca)

**NANAIMO THEATRE GROUP**  
**2373 Rosstown Road**  
**P.O. Box 796**  
**NANAIMO, B.C.**  
**V9R 5M2**

Phone: [REDACTED]

**INVOICE**

October 19, 2019

Sheila Malcolmson  
401-495 Dunsmuir Street,  
Nanaimo, BC, V9R 6B9

Attention: [REDACTED]

1/4 page programme ad

\$325.

Payment in full is required upon approval of ad proof. Cheque payable to  
Nanaimo Theatre Group.

*Thank you for the support!*

[REDACTED]  
[REDACTED]@shaw.ca

# Invoice

Date	Invoice #
2019-11-01	12338

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

Invoice To

BCNDP - Sheila Malcomson  
 MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/2 page colour ad for the month of November GST On Sales	1	300.00 5.00%	300.00 15.00
<b>We're BETTER for your BUDGET</b>			

Enjoy the beautiful colours of Fall	<b>Total</b>	\$315.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$315.00

We Accept Credit Cards  
 Call 250-585-2767

VI Publications operating as  
 Nanaimo Magazine

GST/HST No. XXXXXXXXXX

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

Split by 25 MLAs  
CO paid \$46.20

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Expense split by 25 MLAs  
CO paid \$25

INVOICE



**Indo Canadian Times Inc.**

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus [REDACTED]  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus [REDACTED]  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour  G - GST 5% GST	500.00	500.00
					25.00
COMMENTS:				<b>TOTAL</b>	525.00
				GST# [REDACTED]	



Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No. [REDACTED]

Expense split by 25 MLAs  
CO paid \$25



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

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs  
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY  
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
 Total amount \$ 735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.  
 P.O.Box 71115  
 Delta B.C.V4C 8E7  
 iptribune@gmail.com  
 PH: 604-584-5577

# Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs  
 CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

### Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

<b>Total</b>	<b>\$341.25</b>
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ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs  
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	AD	\$600.00	\$600.00

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
10/28/2019	3065

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

Expense split by 25 MLAs  
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

### Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

<b>Total</b>	<b>\$420.00</b>
--------------	-----------------



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



Expense split by 25 MLAs  
 CO paid \$31.25

Invoice To:  
 Attention: [REDACTED]  
 NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLIE STREET  
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

# 202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

# Invoice

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

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs  
CO paid \$36.25

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice** \$761.25

Thanks for your business	<b>Total Balance Due</b> \$761.25
--------------------------	-----------------------------------

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs  
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00





## Invoice

Invoice Date: 17/05/19  
 Invoice Number: 5488

Sheila Malcolmson, MLA Nanaimo  
 Sheila Malcolmson  
 401-495 Dunsmuir Street  
 Nanaimo, BC V9R 6B9

Terms	Due Date
	17/05/19

Description	Quantity	Rate	Amount
BC & Canadian Chamber Dues	1	\$15.00	\$15.00
Membership (Non-Profit)	1	\$210.00	\$210.00
Optional Investment: Ralph Nilson Legacy Fund for Bursaries	1	\$25.00	\$25.00
<b>Subtotal:</b>			<b>\$250.00</b>
(G.S.T.)			<b>Tax: \$11.25</b>
<b>Total:</b>			<b>\$261.25</b>

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and etransfer.  
 If you wish to pay your chamber membership monthly or quarterly, please call the office.

CREATE. DEVELOP. SUCCEED.

2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191



Invoice

Invoice Date: 28/11/19
Invoice Number: 6656

Sheila Malcolmson, MLA Nanaimo
401-495 Dunsmuir Street
Nanaimo, BC V9R 6B9

Table with 2 columns: Terms, Due Date. Due Date: 28/11/19

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes rows for 'Directory Quarter Page', 'Subtotal: \$279.00', '(G.S.T. Tax): \$13.95', and 'Total: \$292.95'.

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and etransfer.
If you wish to pay your chamber membership monthly or quarterly, please call the office.

CREATE. DEVELOP. SUCCEED.

2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Sep-2019</b>
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	09/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G		
Subtotal				2.64			
GST/HST # [REDACTED] 5.000 %				2.64	0.13		
Total (CAD)				2.77			

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.

**CANADIAN TIRE #362**  
4585 Uplands Drive  
NANAIMO, BC V9T 6M8  
(250)585-8045 or Service (250)585-5485  
THANK YOU FOR CHOOSING OUR STORE  
WE APPRECIATE YOUR PATRONAGE  
REG #: 3 10/31/2019 [REDACTED] TRANS #: 70  
OPERATOR #: 3188 Float: 001

043-2651-6 SB 1.7L CRDLSS \$ 14.99  
(SAVED \$ 5.00)  
298-5948-8 RECYCLING FEE \$ 0.70  
142-4393-2 3SPRTS STRG BX \$ 16.99  
068-1504-6 TYPE A COAT STN \$ 49.99  
(SAVED \$ 13.00)  
298-5956-8 RECYCLING FEE \$ 2.50  
199-2930-2 "AS-IS" ITEM \$ 125.00  
Return Policy exception: Final Sale  
This item may not be return/exchange. *Vacuum*  
Original Prod #: 043-7896-4

SUBTOTAL \$ 210.17  
GST 5% \$ 10.51  
PST 7% \$ 14.71  
T O T A L \$ 235.39  
VISA TEND \$ 235.39

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD [REDACTED]  
2019/10/31 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 01671I [REDACTED]  
A000000031010  
Visa Credit  
0080008000F000

01 APPROVED - THANK YOU 027  
IMPORTANT  
Retain this copy for your records

You could have collected \$8.41 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED  
\$ 18.00  
AT CANADIAN TIRE.

CUSTOMER COPY



RETURNS MUST BE NEW & UNUSED, IN ORIGINAL PACKAGE & RESELLABLE. MANUFACTURERS WARRANTY APPLIES TO ALL OPENED AND USED PRODUCTS. ORIGINAL RECEIPT, PHOTO ID & CTM REQUIRED FOR REFUND. CREDIT ISSUED TO ORIGINAL PAYMENT METHOD ONLY.  
NO RETURNS ON GPS, FIREARMS & AMMUNITION  
ALL CLEARANCE ITEMS ARE FINAL SALE  
TIRE CHAINS, EXCHANGE ONLY WITH IN 72HRS  
SOME EXCEPTIONS MAY APPLY

CHRISTMAS DECORATIONS AND PRODUCTS MAY ONLY BE RETURNED UP TO DECEMBER 24/19

GST# [REDACTED]

# [REDACTED]

# DOLLARAMA

648 Terminal ave. Unit 111  
Nanaimo BC V9R 5E2  
(250)753-1378  
GST [REDACTED]

PLAST.BAG LARGE	1067	0.05 FP
DRIP TRAY	667888293230	4.00 FP
DISH RACK	667888020508	3.00 FP
COFFEE CUP	667888382019	2.50 FP
COFFEE CUP	667888382019	2.50 FP
TEA	068400443773	2.00
KALEIDOSCOPE	667888317165	1.50 FP
PICTURE HANGING	667888061983	1.50 FP
XMAS CANDY	667888168880	2.00 F
MOUTHWASH	058000008977	3.00 FP
SOAP	074182294243	2.00 FP
SALT & PEPPER	667888075690	1.50
ICE CUBE TRAY	667888034215	1.50 FP
SPRAY BOTTLE	667888258550	3.00 FP
TEA TOWELS	667888061181	1.25 FP
TEA TOWELS	667888061181	1.25 FP
TOILET BRUSH	667888045846	3.00 FP
SPRAY BOTTLE	667888258550	3.00 FP
EASTER-BASKET	667888325368	1.50 FP
EASTER-BASKET	667888325368	1.50 FP
ORGANIZING CUBE	667888344130	4.00 FP
PLAST.BAG LARGE	1067	0.05 FP
DETERGENT	037000748380	2.50 FP
BLANKET	667888365852	4.00 FP
LINT REMOVER	667888060849	1.25 FP
SKIN LOTION	672008803961	1.25 FP
CLOROX CLEANER	055500010073	2.50 FP
SPONGE TOWELS	061328532239	4.00 FP
CLEANING CLOTH	667888180073	3.00 FP
LATEX GLOVES	667888339389	1.25 FP
WHITE VINEGAR	058674442824	2.00
TOOTHPICKS	667888011681	1.25 FP
POT SCRUBBER	667888061013	1.25 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$69.90
GST 5%		\$3.22
PST 7%		\$4.37
TOTAL		\$77.49
VISA		\$77.49

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 77.49

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/10/31  
REFERENCE #: 66230310 0010019780 C  
AUTHOR. #: 02236I

Visa Credit  
A0000000031010  
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*



More saving.  
More doing.<sup>SM</sup>

6555 METRAL DR., NANAIMO, B.C.  
STR MGR (250)390-9093

7040 00005 89192 31/10/19  
CASHIER

066295118409	18x30 C QF <A>	9.62
036000486254	CTNLUltra24 <A>	9.98
875160184354	StudioBlack <A>	7.98
018714100374	KEY CAPS <A>	2.48
037000765608	SWFR WJ W <A>	27.99
6951800618671	Trash can <A>	15.98
779569293689	TROP PLANT <A>	14.98

	SUBTOTAL	
	GST/HST	
	PST/QST	
	TOTAL	
XXXXXXXXXX	VISA	

CAD\$

AUTH CODE 00038I/9050091  
Chip Read  
AID A0000000031010  
TVR 0080008000  
IAD 06050A03642002  
TSI F800  
ARC 00

Verified By PIN  
Visa Credit

\$ 99.00

5% GST  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
POLICY ID    DAYS    POLICY EXPIRES ON  
A            1            90            29/01/2020  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS NANAIMO

Phone: 250-729-2937

GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Hot Choc Rich	\$3.99	C
YOU SAVED \$0.30		
Light Cream	\$2.69	C
Ground Coffee 3 Sis	\$9.99	C
YOU SAVED \$2.50		
Ground Coffee 3 Sis	\$9.99	C
YOU SAVED \$2.50		

## PRODUCE

Mandarin Orri	\$6.99	C
Apples Ambrosia	\$4.99	C
YOU SAVED \$2.00		

## BAKERY

Cookie	\$9.00	C
--------	--------	---

## SERVICES

TF Paper Bag	\$0.05	BC
--------------	--------	----

SUBTOTAL \$47.69

TOTAL TAX \$0.00

**TOTAL \$47.69**

Visa TENDER \$47.69

Cash CHANGE \$0.00

NUMBER OF ITEMS 8

### \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$7.30

Your Total Savings \$7.30

Percentage Savings 13%

### \*\*\*\*\*

#### AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 12

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

CLIENT ID 9803  
TERMINAL ID 004

\*\* PURCHASE

CARD Visa

NO. \*\*\*\*\* [REDACTED]

DATE 11/06/2019

AUTH # 068681

INSERTED

\*\* \$ 47.69

RCPT 454000

RESP 000

TIME [REDACTED]

REF # 00000002

Receipt continued on back.



**Madill - The Office Company**

P. O. Box 1240  
 Ladysmith, BC, V9G 1A8  
 Phone: (877)527-2003  
 Fax: (866)754-1856  
 WEB site: www.gomadill.com  
 E-mail: sales@gomadill.com  
 GST Registration [REDACTED]  
 E.Madill Office Company (2001) Ltd.

**Invoice No.**

**1985983**

Print Date: 25-Oct-19  
 Time: 6:17 AM

Date	Due Date
25-Oct-19	24-Nov-19
Date Shipped	Page
	1

**Bill To:** [REDACTED]

Sheila Malcolmson MLA  
 Attn: [REDACTED]  
 401 - 495 Dunsmuir St  
 Nanaimo, BC V9R 6B9

Phone: (236) 362-0012 Fax:  
 Email: Sheila.malcolmson.mla@leg.bc.ca  
 Tax Exempt:

**Ship To:** [REDACTED]

Sheila Malcolmson MLA  
 401 - 495 Dunsmuir St  
 Nanaimo BC V9R 6B9

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		1678430		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
BSN32450	QUIK SETUP LTR/LGL BOX	1.00	1.00	0.00	\$66.23	\$66.23 GP
	Fuel Surcharge:					\$0.50

Notes:  
 Attr: [REDACTED]

**SUBTOTAL:** \$66.73  
**GST:** \$3.34  
**PST:** \$4.67

**TOTAL:** \$74.74

**Canadian Dollar**

X: \_\_\_\_\_





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

Bill To: [REDACTED]

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

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019					
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				10.01	
GST/HST # [REDACTED] 5.000 %				10.01	0.50
Total (CAD)				10.51	

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.

**LONDON  
DRUGS**

LD NANAIMO 250 753 5566  
LOOKING FOR WORK? www.londondrugs.com

VACUUM JUG	4.99	B
TRUDEAU CARAFE	29.99	B
**** TAX 4.20	BAL	39.18
VF Visa		39.18
XXXXXXXXXX		
AUTH: 07780I		
CHANGE		.00
(P)ST	2.45	
(G)ST	1.75	
12/04/19	0036 11 0276 66488	
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	



**Offers and rewards await!**  
Download the London Drugs app and  
Join LDEXtras at LDEXtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #36  
#2-650 S. TERMINAL AVE.  
NANAIMO, BC  
V9R 5E2

CASH REG.: 011 EMPLOYEE: 66488

NO.: XXXXXXXXXXXX

AMOUNT \$39.18

VISA PURCHASE

12/04/19 AUTH: 07780I  
REFERENCE: 66272565 0010011060

APL: Visa Credit  
APN:  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

01 APPROVED - THANK YOU 027

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

Sale 00091 2 005 67577  
1954396 0116 12/04/19

1 LASER MAILNG LABEL 067933051608	49.49B
Subtotal	49.49
PST 7.00%	3.46
GST 5.00%	2.47
Total	\$55.42
Visa	55.42

TRANSACTION RECORD

\*\*\*\*\*  
Visa C \$55.42  
Authorization Number Purchase  
0010010160 67577 00683I  
12/04/19 66278641  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code  
\*\*\*\*\*

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]

CANADIAN TIRE #362  
4585 Uplands Drive  
NANAIMO, BC V9T 6M8  
(250)585-8045 or Service (250)585-5485  
THANK YOU FOR CHOOSING OUR STORE  
WE APPRECIATE YOUR PATRONAGE  
REG #: 2 12/04/2019 [REDACTED] TRANS #: 160  
OPERATOR #: 5221 Float: 001

053-1610-6	SPONGE ULTRA 6R	\$ 7.99
(SAVED \$ 1.00)		
053-2294-2	PUREX BT 012=24	\$ 6.99
(SAVED \$ 4.00)		
043-5877-2	FL CRMC HTR	\$ 29.99
298-5928-6	RECYCLING FEE	\$ 0.95
142-4787-6	TA 14L OPEN BLA	\$ 5.99
042-1791-0	MC 8PK BARMOPS	\$ 3.99
(SAVED \$ 6.00)		
043-0566-2	HB 45CUP COFFEE	\$ 64.99
298-5948-8	RECYCLING FEE	\$ 0.70
043-1783-8	MC 0.7 BLK MW0	\$ 69.99
(SAVED \$ 10.00)		
298-5957-6	RECYCLING FEE	\$ 5.00
042-9553-0	FRANK BATH SQUJ	\$ 6.99
052-2453-6	NM 6'7" AP CRD,	\$ 9.99
053-2618-4	FRANK NAP LNCH	\$ 4.99
052-8466-0	3OUT 2USB DN PB	\$ 29.99
3X042-3070-4	@ \$ 7.990 ea.	
	21L BLUEBOX UND	\$ 23.97

SUBTOTAL	\$ 272.51
GST 5%	\$ 13.63
PST 7%	\$ 19.08
T O T A L	\$ 305.22

DEBIT CARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: 00 203159 001

DEBIT TEND	\$ 305.22
CHANGE	\$ 0.00
BASE CT MONEY	\$ 1.10

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

TODAY YOU SAVED  
\$ 21.00  
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #362  
4585 UPLANDS DRIVE  
NANAIMO, BC  
V9T 6M8

OPERATOR: 5221 REG #: 2 TRANS #: 160

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

\$ 305.22

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2019/12/04 [REDACTED]  
REFERENCE: P1365621 0010014770 C

AUTHORIZATION: 203159  
A0000002771010  
Interac



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

Bill To: [REDACTED]

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

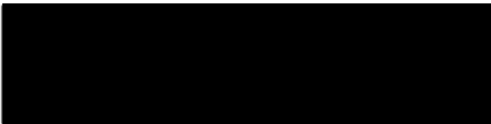
Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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.



TURLEY'S FLORIST  
60 TERMINAL AVE  
GST [REDACTED]  
NANAIMO, BC V9R5C3  
(800) 699-6344

Mode: POS Reg Id: R1 Store #: 001

Payment Type: Credit Card Tak  
Trans Number: 00393425  
Date/Time: 12/12/2019 [REDACTED]  
Salesperson: 0011-[REDACTED]  
Delivery Method: Taken

Qty	Description	Price
1	POINSETTIA 1 RED POI IN BASKETS	25.99

Sub Total:	25.99
GST Amount:	1.30
PST Amount:	1.82
Total (\$CAN):	29.11

Customer: [REDACTED]  
Recipient: MLA MALCOLMSON

CC Type: VI  
Credit Card Num: XXXX... [REDACTED]  
Expiration Date: XX/XX

Type: Purchase  
Avs: No Address Match  
Auth Code: 013861  
Authorized Amount: 29.11

APPROVED

THANK-YOU FOR SHOPPING WITH US

\*\*\*\*\* Customer Copy \*\*\*\*\*



**Speedy Steve's Services Ltd.**

3659 P ace Road  
Nanaimo, BC V9T1M9

**INVOICE #30241**

ISSUED:  
11/01/2019

DUE:  
12/01/2019

RECIPIENT:

**Sheila Malcolmson MLA**

105-495 Dunsmuir Street  
Nanaimo, British Co umbia V9R 2X5

Job Requested by: [REDACTED]

Site Contact Number/Extension [REDACTED]



Phone: (250)756-4665  
Emai : speedysteve@shaw.ca

**Speedy Steve's Services Ltd. Invoice for Services - Thank you!**

SERVICE / PRODUCT	DESCRIPTION	QTY.	UNIT COST	TOTAL
10/31/2019				
Labour - Genera	Labour to move the contents of Suite 405 to the new y renovated Suite 105 in the same bui ding upon comp etion of renovations.	3.5	\$60.00	\$210.00

Thank you for your bus ness.

GST [REDACTED]

Subtota	\$210.00
G (5.0%)	\$10.50
<b>Total</b>	<b>\$220.50</b>



Nanaimo Constituency Office Cleaning Invoice  
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 12<sup>th</sup> day of November 2019

Signed: \_\_\_\_\_







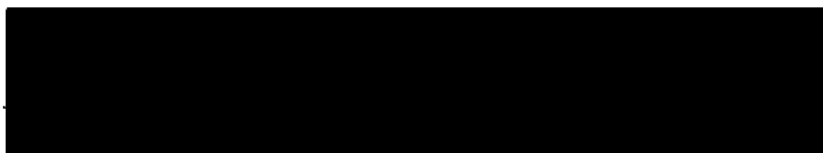
Nanaimo Constituency Office Cleaning Invoice  
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 19<sup>th</sup> day of November 2019

Signed:





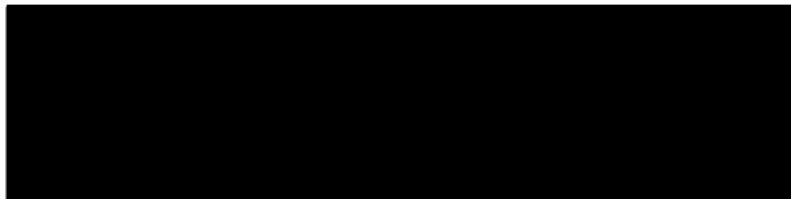
Nanaimo Constituency Office Cleaning Invoice  
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 25<sup>th</sup> day of November 2019

Signed:





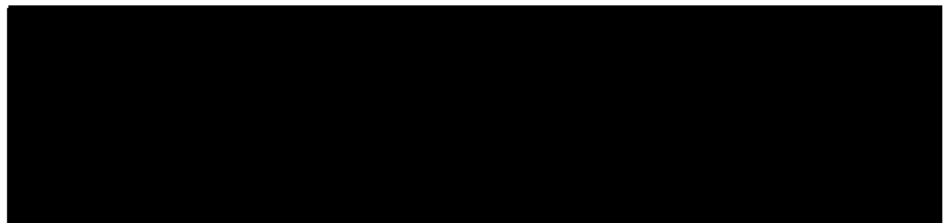
Nanaimo Constituency Office Cleaning Invoice  
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

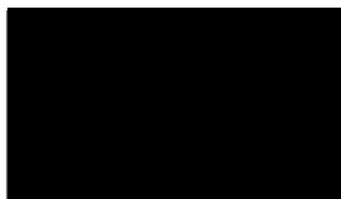
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 03 day of December 2019

Signed:





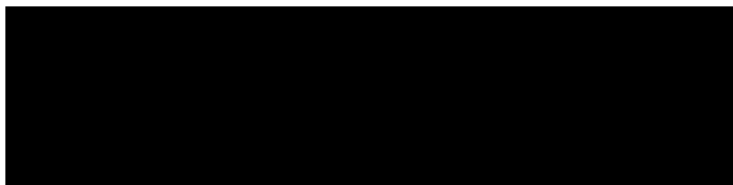
Nanaimo Constituency Office Cleaning Invoice  
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 09 day of December 2019

Signed:





Nanaimo Constituency Office Cleaning Invoice  
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 13<sup>th</sup> day of December 2019

Signed:

