

Invoice

Date	Invoice #
2020-04-01	12652

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
1/8 page ad for the month of April GST On Sales	1	125.00 5.00%	125.00 6.25
We're BETTER for your BUDGET			

Stay healthy, stay isolated	Total	\$131.25
VI Publications operating as Nanaimo Magazine	Payments/Credits	\$0.00
We Accept Credit Cards Call 250-585-2767	Balance Due	\$131.25

GST/HST No. XXXXXXXXXX

INVOICE



Island Radio
A Division of the Jim Pattison Broadcast
4550 Wellington Road
Nanaimo, BC V9T 2H3
Canada
Main: (250) 758-1131
Billing:

Property	CHWF-FM		
Invoice #	338725-1	Order #	338725
Invoice Date	03/31/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	03/01/20 - 03/31/20	Flight Dates	03/25/20 - 03/31/20
Advertiser	Sheila Malcolmson MLA		
Product	COVID-19		
Estimate #			

Billing Address:

Sheila Malcolmson MLA
Attention: [REDACTED]
105-495 Dunsmuir Street
Nanaimo, BC V9R 6B9

Account Executive	[REDACTED]
Sales Office	Island Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

Island Radio
4550 Wellington Road
Nanaimo, BC V9T 2H3
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/25/20	03/31/20	M-Su 6a-8p	6a-8p	4444444	:30	28	\$41.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/20 03/29/20 --44444 20 \$41.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CHWF	W	03/25/20	9:16 AM	M-Su 6a-8p	6a-8p	:30	Covi d 19 Message	\$41.00	NM
1	CHWF	W	03/25/20	11:49 AM	M-Su 6a-8p	6a-8p	:30	Covi d 19 Message	\$41.00	NM
4	CHWF	W	03/25/20	3:34 PM	M-Su 6a-8p	6a-8p	:30	Covi d 19 Message	\$41.00	NM
2	CHWF	W	03/25/20	5:22 PM	M-Su 6a-8p	6a-8p	:30	Covi d 19 Message	\$41.00	NM
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10	CHWF	F	03/27/20	6:47 AM	M-Su 6a-8p	6a-8p	:30	Covi d 19 Message	\$41.00	NM
12	CHWF	F	03/27/20	9:54 AM	M-Su 6a-8p	6a-8p	:30	Covi d 19 Message	\$41.00	NM
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13	CHWF	Sa	03/28/20	12:51 PM	M-Su 6a-8p	6a-8p	:30	Covi d 19 Message	\$41.00	NM
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18	CHWF	Su	03/29/20	5:50 PM	M-Su 6a-8p	6a-8p	:30	Covi d 19 Message	\$41.00	NM
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<u>Total Spots</u>							35																																																																																																																													

Payment Terms 30 Days

<u>Net Total</u>	\$1,148.00
BC GST [REDACTED]	5.0%
<u>Amount Due</u>	\$1,205.40
<u>Invoice Balance as of 04/02/20 3:42:08 PM PT</u>	\$1,205.40

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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A Division of the Jim Pattison Broadcast
4550 Wellington Road
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Main: (250) 758-1131
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Property	CKWV-FM		
Invoice #	338727-1	Order #	338727
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Advertiser	Sheila Malcolmson MLA		
Product	COVID-19		
Estimate #			

Billing Address:

Sheila Malcolmson MLA
Attention [REDACTED]
105-495 Dunsmuir Street
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Account Executive	[REDACTED]
Sales Office	Island Local
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Agency Code	
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Billing Calendar	Calendar
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<u>Total Spots</u>							35																																																																																																																													

Payment Terms 30 Days

<u>Net Total</u>	\$1,260.00
BC GST [REDACTED]	5.0% \$63.00
<u>Amount Due</u>	\$1,323.00
<u>Invoice Balance as of 04/02/20 3:42:09 PM PT</u>	\$1,323.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Invoice

Date	Invoice #
2020-05-01	12721

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

Invoice To

Sheila Malcomson
 MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/4 page ad for the month of May with article GST On Sales	1	250.00 5.00%	250.00 12.50
We're BETTER for your BUDGET			

Stay healthy, stay strong	Total	\$262.50
VI Publications operating as Nanaimo Magazine	Payments/Credits	\$0.00
We Accept Credit Cards Call 250-585-2767	Balance Due	\$262.50

GST/HST No. XXXXXXXXXX



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		04/01/20 - 04/30/20	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		33897150	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/20
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
				BL		
04/22	33897150	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Big Heart . ██████████ PAGE: A 44 General 3 color ePaper	8x12.25 98i	1	1,500.38	
04/29	33897150	Big Heart ██████████ PAGE: A 13 General 3 color ePaper	4x3i 12i	1	316.08	
		Ad Class Totals: \$1,826.96		110.000 inch	0.00	
		Publication Totals: \$1,826.96			5.25	
04/30		BC GST			91.35	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,918.31						1,918.31

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33897150	04/30/20	\$ 1,918.31
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

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

INVOICE

Split among 26 MLAs

CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		TOTAL	\$1,260.00

Greater Nanaimo Chamber of Commerce
 2133 Bowen Road
 Nanaimo, BC V9S 1H8
 (250) 756-1191 | fax:
 accounting@nanaimochamber.bc.ca

Invoice

Invoice Date: 01/06/20
 Invoice Number: 7279
 Account ID: [REDACTED]

Sheila Malcolmson, MLA Nanaimo
 [REDACTED]
 495 Dunsmuir Street
 Nanaimo, BC V9R 6B9

Terms	Due Date
Due on receipt	01/06/20

Description	Quantity	Rate	Amount
Annual BC and Canadian Chamber Membership Dues	1	\$17.50	\$17.50
Membership (Non-Profit)	1	\$210.00	\$210.00
Subtotal:			[REDACTED] 227.50
(G.S.T. Tax:			\$11.38
Total:			[REDACTED]
Payment/Credit Applied:			[REDACTED]
Balance:			\$238.88



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		05/01/20 - 05/31/20	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		33909872	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/20
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,918.31	
05/12	51824	Payment on Account			-1,918.31	
				BL		
05/06	PUBLICATION: AD CLASS: 33909872	NANAIMO BULLETIN - News Display Advertising VE-Day 75th. ██████████ PAGE: A 33 VE-Day 3 color ePaper	4x3i 12i	1	195.00	
		Ad Class Totals: \$200.25		12.000 inch	0.00	
		Publication Totals: \$200.25			5.25	
05/31		BC GST			10.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
210.26						210.26

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33909872	05/31/20	\$ 210.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	SHEILA MALCOLMSON MLA	

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

How to pay your bill:

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- 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.



Date 31-5-2020
 Invoice No. 2020000134
 GST NO. [REDACTED]

Payment Status : Un-Paid

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
 Attn: [REDACTED]
 166 East Annex, Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE: [REDACTED]
 EMAIL : info@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion May-22 2020 For Eid Mubarik Ad			
HP	1	400.00	400.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL Half Page Color Ad			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 400.00
 Tax Rate % 5.00
 Tax Amount \$ 20.00
Total amount \$ 420.00

Split among 21 MLAs
 CO paid \$20

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	\$420.00	\$420.00	\$0.00	\$420.00

THANKS FOR YOUR BUSINESS

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 #
2020-05-22	27185

P.O. No.	Terms	Due Date	Account #
		2020-05-22	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Special Discount for Eid ISSUE	-300.00	-300.00
	Upgraded to Full Page Complimentary for Half page booking		
	GST On Sales	5.00%	15.00
<p>Split among 21 MLAs CO paid \$15</p>			
GST/HST No. [REDACTED]			

	Subtotal	\$300.00
--	-----------------	----------

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.

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

Paid by 21 MLAs
CO paid \$15.00

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 # 1769
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
Eid-ul-Fitr 2020 Ad		\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00

Remarks:

May 23, 2020

.....
(Date)

.....
(Signature)



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

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

Paid by 21 MLAs
 CO paid \$7.50

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/22/2020	20053			30 Days	6/21/2020
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inch Height Size Colour Ad for Issue # 519 - May 22, 2020 Premier John Horgan and Your MLAs Wish Muslims across B.C. A Happy Eid ul Fitr at MIRACLE e-Paper: Website: www.miraclenews.com Facebook: the miracle newspaper & Twitter: GST On Sales			150.00	150.00
				5.00%	7.50
Thank You For Your Business GST # [REDACTED]				Subtotal	\$150.00
				GST/HST	\$7.50
Please make cheques out to: Miracle Media Group Inc Balance Due					\$157.50
				Total	\$157.50



Sunrise Group Media Network Inc

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

Invoice

Date	Invoice #
5/28/2020	13 5317

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

Paid by 21 MLAs
CO paid \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: ay 22, 2020 Half Page Advertisement for Eid-ul-Fitr 2020	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
--------------	--	----------

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : NEW DEMOCRAT BC GOVERNMENT
 CAUCUS
 EAST ANNEX, PARLIAMENT
 BUILDINGS, VICTORIA BC V8V 1
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 364153
 OUR ORDER NO. : 18134428
 OUR REF. NO. : 629940
 CUSTOMER CODE : [REDACTED]
 DATE : May 31, 2020
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
----- SPECIAL COVID 19 PANDEMIC DISCOUNT -----					
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00	6

Sub-Total : 900.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 900.00 @5.00 % GST : 45.00

Total : 945.00

** Pay immediately upon receipt of invoice ** Balance : 945.00
 =====

Paid by 27 MLAs
 CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20200065
	Invoice No.	369202
	Date	May 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY	\$900.00
Paid by 27 MLAs CO paid \$33.75	

SPECIAL COVID-19 COMMUNITY RALLY AD	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00

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

Sale 00091 2 005 01558
0116 04/23/20

1954396

[REDACTED]

1	OB AURA RT GEL BLK 0	
	718103168144	5.99B
1	2 PK ERASER:WHITE	
	718103020633	1.49B
1	STARBUCKS TRUE NOR N	
	611247372739	18.99N
1	10X13 KRFT ENVLP	
	718103140898	27.99B

Subtotal
PST 7.00%
GST 5.00%

Total
Debit

CO paid \$58.56

TRANSACTION RECORD
***** [REDACTED] Purchase
Interac C CHEQUING
Authorization Number 216191
0010017950 1558 66278641
04/23/20
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]



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
 E mail BCMPACCT Victoria1.go . c.ca

Bill To [REDACTED]

SHEILA MALCOLMSON, MLA
 NANAIMO CONSTITUENCY OFFICE
 105-495 DUNSMUIR ST
 NANAIMO BC V9R 6B9

Invoice	
Document Number	30-Apr-2020
Customer Number	Reference No.
AMOUNT OF PAYMENT	

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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Letters Mailed	47 EA	2.80 /EA	131.60	G
Sub total				131.60	
GST/HST # [REDACTED] 5.000				131.60	6.58
Total CAD				138.18	

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 DISHONOURD CHECK. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Sale 00091 1 005 07257
0116 05/27/20

1954396
1 OB WHITE CARDSTOCK 1 21.99B
718103076586
1 OB WHITE CARDSTOCK 1 21.99B
718103076586
Subtotal 43.98
PST 7.00% 3.08
GST 5.00% 2.20
Total \$49.26
Debit 49.26

TRANSACTION RECORD

Interac C Purchase \$49.26
Authorization Number 152163
0010011220 7257 66278641
05/27/20
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 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 ***



STAPLES Canada

116

BC V9S5W3

51-7770

Sale

00091 1 005 07125

0116 05/26/20

1956414

1	STAPLES CARDSTOCK	
	718103076586	21.99B
1	STAPLES CARDSTOCK	
	718103076586	21.99B
	Subtotal	43.98
	PST 7.00%	3.08
	GST 5.00%	2.20
	Total	\$49.26
	Debit	49.26

TRANSACTION RECORD

***** [REDACTED] Purchase \$49.26
 Interac C CHEQUING
 Authorization Number 194329
 0010010180 7125 66278641
 05/26/20 [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]



WARNING: THIS SHIPMENT IS NOT COVERED BY LIABILITY INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET, OR PENALTY EXPENSE DUE TO LATE RECEIPT.

① DATE 28/5/20

FORWARDING BILL OF LADING # SHIPPER'S COPY A 3069849

SHIPPER - SEE REVERSE SIDE FOR TERMS & CONDITIONS

② SHIPPER		④ PREPAID <input checked="" type="checkbox"/>		CONSIGNEE #		⑥ COLLECT <input type="checkbox"/>	
③ JADA S. MACILMSEN 105-495 LINDSAY ST ARLINGTON VA		POSTAL CODE VARKVA		⑧ [REDACTED]		POSTAL CODE [REDACTED]	
⑦ SHIPPER'S SIGNATURE [REDACTED]		⑧ TIME		CONSIGNEE'S SIGNATURE		DATE	
⑨ [REDACTED]		⑩ [REDACTED]		PLEASE PRINT NAME		DELIVERY CHARGE	
⑪ [REDACTED]		⑫ [REDACTED]		WEIGHT		C.O.D. AMOUNT	
⑬ SERVICE INSTRUCTIONS/DESCRIPTION		⑭ [REDACTED]		⑮ [REDACTED]		CONNECTING CARRIER or C.O.D. FEE	
⑯ CITY MESSENGER		⑰ COURIER - INTER CITY		⑱ VALUE OF SHIPMENT		⑳ EXTRA INSURANCE	
<input type="checkbox"/> REGULAR (OVERNITE) (T/C) <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> RUSH <input type="checkbox"/> DIRECT (HOT SHOT)		GROUND <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> DIRECT (HOT SHOT)		AIR <input type="checkbox"/> REGULAR <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> NEXT FLIGHT OUT		<input type="checkbox"/> YES <input type="checkbox"/> NO	
P/U DRIVER DETAIL		DRIVER		DATE		PSC	
NUMBER		TIME		G.S.T.		TOTAL	
[REDACTED]		[REDACTED]		[REDACTED]		22.80	
[REDACTED]		[REDACTED]		[REDACTED]		23	

* Extra Insurance 3% of declared value.

*RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPARENT GOOD ORDER, EXCEPT AS NOTED

SHIPPER - SEE REVERSE SIDE FOR TERMS & CONDITIONS



WARNING: THIS SHIPMENT IS NOT COVERED BY LIABILITY INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET, OR PENALTY EXPENSE DUE TO LATE RECEIPT.

① DATE

02/22/22

FORWARDING BILL OF LADING #

CONSIGNEE'S COPY A 3075411

② SHIPPER

④ PREPAID

CONSIGNEE #

⑥ COLLECT

③ SHIPPER'S NAME: SIMON MALCOLMSON

⑧ CONSIGNEE'S NAME: [REDACTED]

POSTAL CODE

POSTAL CODE

⑦ SHIPPER'S SIGNATURE

[REDACTED SIGNATURE]

⑧ TIME

CONSIGNEE'S SIGNATURE

DATE

TIME

[REDACTED SIGNATURE] 11:00

PLEASE PRINT NAME

DELIVERY CHARGE

PIECES DESCRIPTION / CONTENTS

WEIGHT

⑨ 1 [REDACTED] ⑩ [REDACTED] ⑫ SERVICE [REDACTED]

⑪ 2.5

C.O.D. AMOUNT

CONNECTING CARRIER or C.O.D. FEE

⑬ CITY

SHIPMENT

05/22

⑮

[REDACTED]

REGULAR (OVERNITE) (T/C)

GROUND

AIR

P/U DRIVER DETAIL

EXTRA INSURANCE

EXPEDITE (S.D.S.)

REGULAR

REGULAR

DRIVER

DATE

YES

RUSH

EXPEDITE (S.D.S.)

EXPEDITE (S.D.S.)

NUMBER

TIME

NO

DIRECT (HOT SHOT)

DIRECT (HOT SHOT)

NEXT FLIGHT OUT

A3

8 P620

[REDACTED]

D/O DRIVER DETAIL

TOTAL

22.85

*RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

CO paid \$22.85

Insurance 3% of declared value.



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
 E mail BCMPACCT Victoria1.go . c.ca

Bill To [REDACTED]

SHEILA MALCOLMSON, MLA
 NANAIMO CONSTITUENCY OFFICE
 105-495 DUNSMUIR ST
 NANAIMO BC V9R 6B9

Invoice	
Document Number	[REDACTED]
Invoice Date	31-May-2020
Customer Number	[REDACTED]
Invoice/2nd Reference No.	[REDACTED]
AMOUNT OF PAYMENT	

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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Letters Mailed	27 EA	2.80 /EA	75.60	G
Sub total				76.51	
GST/HST # [REDACTED] 5.000				76.51	3.83
Total CAD				80.34	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC, V8W 9V7

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