



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 | | 06/01/20 - 06/30/20 | SHEILA MALCOLMSON MLA | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 33924197 | Net 30 days | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | ██████████ | 06/30/20 | |
| 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 | |
|------------------------|---------------------------------------|---|--------------------------|-------------------|------------------|------------------|
| 05/31 | | BALANCE FORWARD | | | 210.26 | |
| 06/10 | 52300 | Payment on Account | | | -210.26 | |
| | | | | BL | | |
| 06/03 | PUBLICATION: AD CLASS: 33924197 | NANAIMO BULLETIN - News Display Advertising Seniors Week ██████████ PAGE: A 30 Seniors 3 color ePaper | 4x6.125 24.5i | 1 | 299.00 | |
| 06/24 | 33924197 | 101 Things ██████████ PAGE: G 26 101Thing 3 color ePaper | 2.8x2.4 6.83i | 1 | 221.00 | |
| | | Ad Class Totals: \$530.50 | | 31.330 inch | | |
| 06/24 | AD CLASS: 33924197 | Internet 101 Things PAGE: 0 -ROS Ad Class Totals: \$99.00 | Spot 1S | 1 | 99.00 | |
| | | Publication Totals: \$629.50 | | 1.000 Spot | | |
| 06/30 | | BC GST | | | 31.47 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| | | | | | 660.97 | 660.97 |

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 |
| 33924197 | 06/30/20 | \$ 660.97 |
| 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 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.

PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [Redacted]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

| | |
|---------------|---------------|
| Invoice # | 98 |
| Invoice Date: | June 12, 2020 |
| Due Date: | June 12,2020 |

| Description | Cost | Units | Total |
|---|----------|-------|---------------------|
| Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat | \$500.00 | 1 | \$500.00 |
| <i>June 12, 2020</i> | | | \$500.00 |
| | GST | | |
| | Total | | \$500.00 |
| | | | MLA share = \$25.00 |
| <p>PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 philasianchronicle@gmail.com 236-598-8250</p> | | | |



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 aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

| INVOICE NO. | CONTRACT NO. | DATE ISSUED | NUMBER OF ISSUE/S | SIZE | TERMS |
|-------------|--------------|-------------|-------------------|-----------|-----------|
| Inv#044-020 | | | 1 | Half Page | As Billed |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|--|------------|-----------------|
| 1 | Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED] | | \$500.00 |
| SUBTOTAL | | | \$500.00 |
| 5% TAX | | | \$25.00 |
| TOTAL Due | | | \$525.00 |

MLA share = \$25.00

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!



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

| Service | Quantity | Price | Amount |
|--|----------|----------|----------|
| Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day | 1 | \$600.00 | \$600.00 |

Subtotal: \$600.00
GST 5% [Redacted] \$30.00
Total: \$630.00

Amount Due (CAD): \$630.00
MLA share = \$31.50

[Pay Securely Online](#)

[Redacted]

Notes / Terms
Late charges of 1.5% per month will be applied to payments over 30days.

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

| SALESPERSON | P.O. NUMBER | TERMS | | | |
|-------------|-------------|----------------|--|--|--|
| [REDACTED] | | Due on receipt | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|------------------|------------|------------|
| 1 | Full Page Ad | | \$ 1200.00 |
| | Discounted price | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|-----------|------------|
| SUBTOTAL | \$ 1200.00 |
| GST | 60.00 |
| TOTAL DUE | \$ 1260.00 |

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

| NUMBER | PAGE |
|------------|------|
| 8505 | 1 |
| DATE | |
| 06-25-2020 | |

| P.O. NO. | CUSTOMER | TERMS |
|----------|------------|------------------|
| | [REDACTED] | Due Upon Receipt |

| | DESCRIPTION | AMOUNT |
|---|---|----------------|
| Ha-Shith-Sa Advertising | National Indigenous Peoples Day Issue: June 18, 2020, Page 9 | \$725.00 |
| COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices. | | |
| GST Registration No [REDACTED] | | TOTAL \$725.00 |

MLA share = \$23.38



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| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| SHEILA MALCOLMSON MLA 495 DUNSMUIR ST 401 NAANIMO BC V9R 6B9 | | 07/01/20 - 07/31/20 | SHEILA MALCOLMSON MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 33939532 | Net 30 days |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | 07/31/20 | 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 | |
|------------------------|-----------|--|--------------------------|-------------------|------------------|------------------|
| 06/30 | | BALANCE FORWARD | | | 660.97 | |
| 07/10 | 165094 | Payment on Account | | | -660.97 | |
| | | | | BL | | |
| 07/01 | 33939532 | PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Canada Flag [REDACTED] PAGE: A 56 General 3 color ePaper Ad Class Totals: \$1,505.63 Publication Totals: \$1,505.63 BC GST | 8x12.25 98i | 1 | 1,500.38 | |
| | | | | 98.000 inch | 5.25 | |
| 07/31 | | | | | 75.28 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 1,580.91 | | | | | | 1,580.91 |

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| | | |
|----------------|------------------------|--------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 33939532 | 07/31/20 | \$ 1,580.91 |
| 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.



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212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| | | | | |
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| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
| SHEILA MALCOLMSON MLA 495 DUNSMUIR ST 401 NAANIMO BC V9R 6B9 | | 08/01/20 - 08/31/20 | SHEILA MALCOLMSON MLA | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 33952911 | Net 30 days | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | ██████████ | 08/31/20 | |
| 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 | |
|------------------------|---------------------------------------|--|--------------------------|-------------------|------------------|------------------|
| 07/31 | | BALANCE FORWARD | | | 1,580.91 | |
| 08/21 | 53976 | Payment on Account | | | -1,580.91 | |
| | | | | BL | | |
| 08/26 | PUBLICATION: AD CLASS: 33952911 | NANAIMO BULLETIN - News Display Advertising Seniors Resource ██████████ | 2.8x2.4 6.72i | 1 | 185.00 | |
| | | PAGE: Y 22 SnrRsrce 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$190.25 | | 6.720 inch | | |
| | | Publication Totals: \$190.25 | | | | |
| 08/31 | | BC GST | | | 9.51 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 199.76 | | | | | | 199.76 |

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|----------------|------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 33952911 | 08/31/20 | \$ 199.76 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| ██████████ | SHEILA MALCOLMSON MLA | |

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

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- 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.



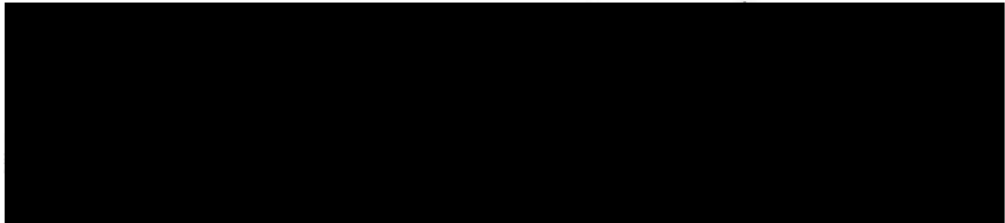
Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings



Business No.: 103459210

| Quantity | Description | Tax | Unit Price | Amount |
|----------|--|-----|------------|-----------|
| 18 | Data Files Loaded & Converted | G | 25.0000 | 450.00 |
| 249,353 | Address Accuracy | G | 0.0030 | 748.06 |
| 249,353 | Duplicates Eliminated | G | 0.0050 | 1,246.77 |
| 148,141 | File Prepared | G | 0.0070 | 1,036.99 |
| 18 | Laser setup charges - letter | G | 79.1667 | 1,425.00 |
| 17 | Laser setup charges - leaflet | G | 79.4118 | 1,350.00 |
| 64,098 | Admail delivery slips generated | G | 0.0060 | 384.59 |
| 131,418 | 12 x 18 Laser leaflet generated - Duplex | GP | 0.0582 | 7,648.53 |
| 148,141 | 8.5 x11 Laser letters generated - Duplex | GP | 0.0730 | 10,814.29 |
| 64,098 | 12x18 Laser post card generated - Duplex | GP | 0.0612 | 3,922.80 |
| 148,141 | Envelopes inkjetted with address, permit and union bug | GP | 0.0324 | 4,797.64 |
| 21,978 | Copies trimmed | GP | 0.0368 | 808.79 |
| 10,683 | Copies trimmed - unaddressed | GP | 0.0480 | 512.78 |
| 148,141 | Copies folded | G | 0.0107 | 1,580.66 |
| 131,418 | 2 pieces inserted into envelopes | G | 0.0272 | 3,574.57 |
| 16,723 | 1 piece inserted into envelopes | G | 0.0225 | 376.27 |
| 148,141 | Copies prepared for delivery | G | 0.0171 | 2,533.21 |
| 64,098 | Copies prepared for unaddressed admail delivery | G | 0.0200 | 1,281.96 |
| 18 | Deliver to Post Office | G | 30.0000 | 540.00 |
| 3 | Deliver to Post Office - unaddressed | G | 40.0000 | 120.00 |
| 148,141 | Paper Supplied letter | GP | 0.0190 | 2,814.68 |
| 21,978 | Paper Supplied leaflet | GP | 0.0750 | 1,648.35 |
| 10,683 | Paper Supplied post card | GP | 0.1500 | 1,602.45 |
| 148,141 | Envelopes supplied | GP | 0.0380 | 5,629.36 |
| 1 | Postage - Canadian (Bob D'Eith) | G | 4,510.5900 | 4,510.59 |
| 1 | Postage - Canadian (Bruce Ralston) | G | 3,827.6800 | 3,827.68 |
| 1 | Postage - Canadian (Garry Begg) | G | 3,242.5300 | 3,242.53 |
| 1 | Postage - Canadian (George Chow) | G | 4,262.9000 | 4,262.90 |
| 1 | Postage - Canadian (George Heyman) | G | 3,978.5500 | 3,978.55 |
| 1 | Postage - Canadian (Harry Bains) | G | 2,964.2900 | 2,964.29 |
| 1 | Postage - Canadian (Jagrup Brar) | G | 3,290.9400 | 3,290.94 |
| 1 | Postage - Canadian (Janet Routledge) | G | 3,788.2500 | 3,788.25 |
| 1 | Postage - Canadian (Jennifer Rice) | G | 3,725.2200 | 3,725.22 |
| 1 | Postage - Canadian (Jinny Sims) | G | 4,449.4900 | 4,449.49 |
| 1 | Postage - Canadian (Judy Darcy) | G | 6,417.3800 | 6,417.38 |
| 1 | Postage - Canadian (Lisa Beare) | G | 3,866.2200 | 3,866.22 |
| 1 | Postage - Canadian (Melanie Mark) | G | 5,150.2400 | 5,150.24 |
| 1 | Postage - Canadian (Rachna Singh) | G | 2,735.4000 | 2,735.40 |
| 1 | Postage - Canadian (Raj Chouhan) | G | 3,278.6400 | 3,278.64 |
| 1 | Postage - Canadian (Ravi Kahlon) | G | 2,334.4900 | 2,334.49 |
| 1 | Postage - Canadian (Rick Glumac) | G | 5,116.4200 | 5,116.42 |
| 1 | Postage - Canadian (Ronna-Rae Leonard) | G | 7,511.5400 | 7,511.54 |

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd

7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 2

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: 103459210

| Quantity | Description | Tax | Unit Price | Amount |
|----------|---|-----|------------|------------|
| 1 | Postage - Canadian (Sheila Malcolmson) | G | 3,931.0800 | 3,931.08 |
| | Subtotal: | | | 135,229.60 |
| | G - GST 5% | | | 6,761.46 |
| | GP - GST 5%, PST 7% | | | 2,813.98 |
| | GST/HST | | | |
| | PST | | | |
| | Shared among MLAs CO paid \$7,247.06 | | | |

| | | | | |
|---|--|--|---------------------|------------|
| | | | Total Amount | 144,805.04 |
| Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum) | | | Amount Paid | 92,647.80 |
| Sold By: Frank Ferrucci | | | Amount Owing | 52,157.24 |



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

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 30-Jun-2020 |
| 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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------------|-----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 1 EA | 0.91 /EA | 0.91 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.80 /EA | 5.60 | G |
| 7777000800 | Packages Mailed | 1 EA | 6.35 /EA | 6.35 | G |
| Subtotal | | | | 12.86 | |
| GST/HST # [REDACTED] 5.000 | | | | 12.86 | 0.64 |
| Total CAD | | | | 13.50 | |

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 CHEQUE 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 23001
0116 08/10/20

1948226

| | | |
|-----------|--------------------------------------|---------|
| 1 | DS HAND SANITIZER W/ 065743240502 | 3.99B |
| 1 | ONE STEP HAND SANITI 065743240816 | 10.99B |
| 1 | ONE STEP HAND SANITI 065743240816 | 10.99B |
| 1 | DISPOSABLE VINYL GLO 889526384661 | 25.99B |
| 1 | CYLINDER SHAPED SHAR 031901984762 | 3.89B |
| 1 | REF LAB DISPOSBL M 704831292169 | 24.99B |
| Subtotal | | 80.84 |
| PST 7.00% | | 5.66 |
| GST 5.00% | | 4.04 |
| Total | | \$90.54 |
| Debit | | 90.54 |

TRANSACTION RECORD

Purchase \$90.54
Interac C CHEQUING
Authorization Number 008144
0010019420 23001 66278641
08/10/20
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8060008000 6800

Thank you for shopping at STAPLES!

Survey Access Code
01160810202300105

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 ***

SHOPPERS
DRUG MART

TIMMIN DRUGS (2008) LTD.
3200 ISLAND HIGHWAY, NANAIMO, BC, V9T 1W1
250-756-4991

Jul 17, 2020

| | | | | |
|----------------|------|----------|--------|-------|
| 2211 | 1008 | 697529 | 100113 | 3 |
| ROYALE BATHRM | | 10.99 GP | | 10.99 |
| PC DISH DETERG | | 3.29 GP | | 3.29 |
| SUBTOTAL: | | | | 14.28 |
| 5.0% GST : | | | | 0.71 |
| 7.0% PST : | | | | 1.00 |

TOTAL: \$15.99

2 Items
DEBIT CARD

On your next visit you could

Save up to \$ 110.00

If you REDEEM 110000 points

PC Optimum # [REDACTED]
REGULAR POINTS: 210
TOTAL POINTS EARNED TODAY: 210
Current Points Balance 110060
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

[REDACTED]

Retain receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 15.99
Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 20/07/17 10:48:25
REFERENCE #: 66343225 0016080380 H
AUTHOR. #: 008526
INTERAC

A0000002771010 8030008000
00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|-------------|
| Docu ent Nu ber | Date |
| [REDACTED] | 31-Jul-2020 |
| Custo er Nu ber/2nd Reference No. | |
| [REDACTED] | |
| AMOUNT OF PAYMENT | |
| | |

Page 1 of 1

Please keep the botto portion for your records and return the top portion ith your pay ent

ShipTo [REDACTED] In oice # [REDACTED] Bill To [REDACTED] In oice Date 07/31/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 1 EA | 0.91 /EA | 0.91 | G |
| 7777000300 | Flats Mailed | 7 EA | 2.80 /EA | 19.60 | G |
| 7777003903 | Trace Only | 1 EA | | 12.30 | G |
| Subtotal | | | | 32.81 | |
| GST/HST # [REDACTED] | | 5.000 | 32.81 | 1.64 | |
| Total CAD | | | | 34.45 | |

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



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

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Docu ent Nu ber | Date |
| [REDACTED] | 31-Aug-2020 |
| Custo er Nu ber/2nd Reference No. | |
| [REDACTED] | / |
| | |
| AMOUNT OF PAYMENT | |
| | |

Please keep the botto portion for your records and return the top portion ith your pay ent

ShipTo [REDACTED] In oice # [REDACTED] Bill To [REDACTED] n oice Date 08/31/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------------|-----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 2 EA | 0.91 /EA | 1.82 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.80 /EA | 5.60 | G |
| 7777000800 | Packages Mailed | 1 EA | 6.35 /EA | 6.35 | G |
| Subtotal | | | | 13.77 | |
| GST/HST # [REDACTED] 5.000 | | | | 13.77 | 0.69 |
| Total CAD | | | | 14.46 | |

Please make cheques payable to **MINISTER OF FINANCE** and re it 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 CHE UE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Quality Foods

NANAIMO

GST # 723571329

| | | |
|---------------|------------|-----------|
| STARBUCK GRND | *MGR SPEC* | \$10.99 |
| PUREX DBL 12 | *MGR SPEC* | \$9.99 GP |
| CUST# | [REDACTED] | |

Terminal ID: QF03ET02

Trans #: 118947

Total: CAD\$22.18

PURCHASE

Visa Credit

*****[REDACTED]

Exp: **/** P

AID: A0000000031010

ACI/ISO 001/00

APPROVED 02918I

SEQ 185001001058

TVR: 0000000000

20/09/13 [REDACTED]

*** CUSTOMER COPY ***

| | |
|------------------|---------|
| PRE-TAX SUBTOTAL | \$20.98 |
| GST 5.00% | \$0.50 |
| PST 7.00% | \$0.70 |
| AMOUNT DUE | \$22.18 |
| VISA | \$22.18 |
| CHANGE DUE | \$0.00 |
| ITEM COUNT | 2 |

As a Q-CARD Holder
 You have received the following
 Q-POINTS and BONUS Points

| | |
|------------------|---------|
| Q-CARD SALES | \$20.98 |
| Q-POINTS | 2098 |
| TOTAL Q-POINTS | 2098 |
| Q-POINTS TO DATE | 654760 |

Thank you for shopping at
 Quality Foods
 an Island Original.

9/13/2020

32 #118947

32 TOL

[REDACTED] PM



THE OFFICE COMPANY

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 #
E.Madill Office Company (2001) Ltd.

Invoice No.

2132949

Print Date: 01-Sep-20
Time: 6:10 AM

Table with Date, Due Date, Date Shipped, Page. Values: 01-Sep-20, 01-Oct-20, 1

Bill To:

Sheila Malcolmson MLA
Attr
105 - 495 Dunsmuir Street
Nanaimo, BC V9R 6B9

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

Ship To:

Sheila Malcolmson MLA
105 - 495 Dunsmuir Street
Nanaimo BC V9R 6B9

Table with Order Origin, Order Taken By. Values: Online, SEANN.

Table with Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson. Values: Customer, 1820459, 0, -SOUTH-

Main product table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Lists items like EX-BK, COIL, TOWEL, PAD, LEGAL, LTR, etc.

Fuel Surcharge: \$0.50

Notes:
Attn:

Summary table: SUBTOTAL: \$211.45, GST: \$10.57, PST: \$14.80

TOTAL: \$236.82

Canadian Dollar

X: _____