

nvoice/Payment Date
Sep 20, 2020, 6:23 AM

Payment Method
Visa XXXXXXXXXX
Reference Number 7MSD3XETX2

Transaction D
3348475478603380-6386311

Product Type
Facebook

Paid

\$30.00 CAD

You're being billed because you reached your \$30.00 billing threshold

Campaigns

Post: "Pandemic news for our region: " **\$13.78**
From Sep 17 2020 12:00 AM to Sep 20 2020 6:23 AM

Post "Pandemic news for our region: "	1,632 impressions	\$13.78
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Post: "Pharmaceutical options let people with..." **\$16.22**
From Sep 17 2020 12:00 AM to Sep 20 2020 6:23 AM

Post "Pharmaceutical options let people with..."	2,358 impressions	\$16.22
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Invoice/Payment Date
Sep 29, 2020, 12:05 PM

Payment Method
Visa 
Reference Number E2JQUVSSX2

Transaction D
3213332795450978-6431958

Product Type
Facebook

Paid

\$16.36 CAD

You made this manual payment

Campaigns

Post: "Pharmaceutical options let people with..."		\$8.78
From Sep 19 2020 12 00 AM to Sep 21 2020 11 59 PM		
<hr/>		
Post "Pharmaceutical options let people with "	1 490 mpressions	\$8 78
<hr/>		
Post: "Pandemic news for our region: "		\$7.36
From Sep 19 2020 12 00 AM to Sep 21 2020 11 59 PM		
<hr/>		
Post "Pandemic news for our region "	837 mpressions	\$7 36
<hr/>		
Post: "Protecting animals for 125 years in BC! BC SPCA..."		\$0.22
From Sep 19 2020 12 00 AM to Sep 21 2020 11 59 PM		
<hr/>		
Post "Protecting animals for 125 years in BC BC SPCA "	14 mpressions	\$0 22

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 2 Thank you very much for your support! Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
		SubTotal	\$1,150.00
		taxes	\$57.50
		TOTAL	\$1,207.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

Shared among 20 MLAs
CO paid \$57.50

Nanaimo Seniors Directory

P.O. Box 41 Chemainus,
B.C. V0R 1K0.

Invoice NSD-3181.

Shelia Malcolmson, MLA
105-495 Dunsmuir Street
Nanaimo,
V9R 6B9

August 6th 2020.

Attention: - XXXXXXXXXX

To place a 1/3 page advertisement in the Nanaimo Seniors
Directory until August 31st 2021 \$ 200.00

Total Payable upon receipt: - \$200.00

Please make cheque payable to `Seniors 101.

To pay PayPal or by Credit Card please go to Seniors 101's
"Advertise with Us" page for the direct links.

Thank you for using the Nanaimo Seniors Directory.



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		09/01/20 - 09/30/20	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		33967658	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		09/30/20	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	
08/31		BALANCE FORWARD			199.76	
09/14	54323	Payment on Account			-199.76	
				BL		
09/02	PUBLICATION: AD CLASS: 33967658	NANAIMO BULLETIN - News Display Advertising Labour Day Darcy Olsen PAGE: B 7 Labour 3 color ePaper	4x6.125 24.5i	1	605.00	
		Ad Class Totals: \$610.25		24.500 inch	0.00	
		Publication Totals: \$610.25			5.25	
09/30		BC GST			30.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
640.76						640.76

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
33967658	09/30/20	\$ 640.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SHEILA MALCOLMSON MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



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. o .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-Sep-2020
Customer Number/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 2020/09/30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.91 /EA	4.55	G
7777000300	Letters Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				7.35	
GST/HST # [REDACTED]		5.000	7.35	0.37	
Total CAD				7.72	

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

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



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. o .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-Nov-2020
Customer Number/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 11/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed Fuel Surcharge	1 EA	13.20 /EA 4.50	13.20	G 0.59
Subtotal				13.79	
GST/HST # [REDACTED]	5.000	13.79		0.69	
Total CAD				14.48	

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

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

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 11, 2020

BYOP 55 - 4GB	55.00
Includes: 3 Way Calling	
Roam Sweet Roam - home data	0.00
Call Display	0.00
Canada-Wide Calling	0.00
BYOP Smartphone Data - 4 GB	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vm.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1063:00 min:sec
Included incoming unlimited minutes	475:00 min:sec

Data

BYOP Smartphone Data - 4 GB Data Usage	0.00	
Rate Details:	Data Used	Tier Charged
Up to 4 GB	444.9053 MB	0.00
Over 4 GB (\$10/100MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

Unlimited messages	1746 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture Message	66 events	0.00
Picture/Video/File messaging	32 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

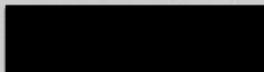
Taxes

GST	2.75
BC PST	3.85

CURRENT CHARGES *for*  (continued)

Total current charges **\$61.60**

CURRENT CHARGES for



Monthly charges billed to Dec 11, 2020

BYOP 55 - 4GB		55.00
Includes:	3 Way Calling	
Roam Sweet Roam - home data		0.00
Call Display		0.00
Canada-Wide Calling		0.00
BYOP Smartphone Data - 4 GB		0.00
Unltd Picture & Video Messaging		0.00
LoyaltyBonusData-10GB4GLTE		0.00
myPeeps (vm.ca/mypeeps)		0.00
Unlimited anytime minutes		0.00
Can-US/International Text		0.00
Includes:	Messaging	
VoiceMail 3		0.00

Other charges and credits

LoyaltyBonusData-10GB4GLTE	Oct 26 to Nov 11	0.00
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Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1398:00 min:sec
Included incoming unlimited minutes	478:00 min:sec

Data

LoyaltyBonusData-10GB4GLTE Data Usage		
@\$.00/MB	384.3162 MB	0.00
BYOP Smartphone Data - 4 GB Data Usage		0.00
Rate Details:	Data Used	Tier Charged
Up to 4 GB	116.7572 MB	0.00
Over 4 GB (\$10/100MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

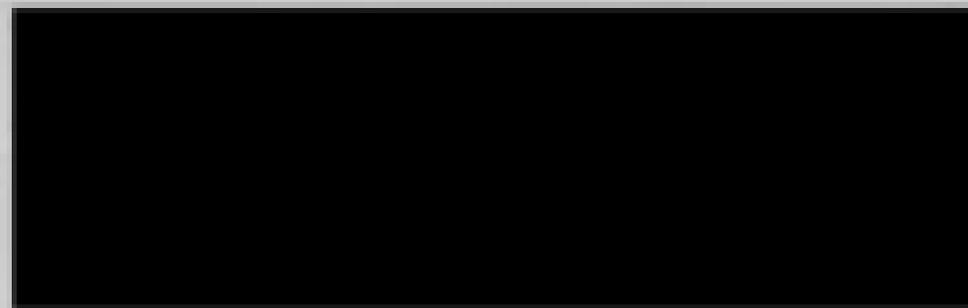
Events

Unlimited messages	3537 events	0.00
Picture Message	102 events	0.00
Picture/Video/File messaging	62 events	0.00

Taxes

GST	2.75
BC PST	3.85

CURRENT CHARGES *for*



(continued)

Total current charges

\$61.60