

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Malcolmson, Sheila

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$386.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$386.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Invoice

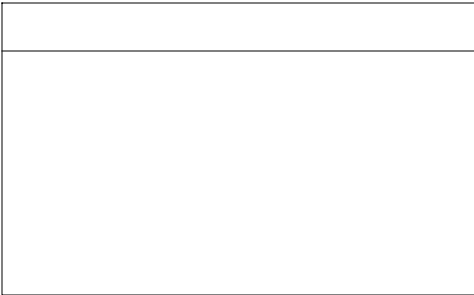


Customer No.	Date	Ticket #
█	June 03, 2021	T1-123919

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
 NANAIMO
 BC



Cust PO #:		Ship date:		Ship-via code:	
Sls rep:	█	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
125	1-100187	certificate holder	2.00	EACH	250.00
500	1243	PENCIL	0.19	EACH	95.00

Notes: Ordered by █

Subtotal:	345.00
GST:	17.25
PST:	24.15
Total:	386.40

Tender:	
A/R Charge	386.40
Net tender:	386.40

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Malcolmson, Sheila

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,715.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,715.39</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Hamyari Media Inc.

New Invoice

Split among \$32 MLAs
CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4



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 NANAIMO BC V9R 6B9		04/01/21 - 04/30/21	SHEILA MALCOLMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34072553	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	04/30/21			
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		
04/21	34072553	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Volunteer Week ██████ ██████ PAGE: A 29 Voluntee 3 Color Supplement ePaper	4x3i 12i	1	195.00	
04/28	34072553	A to Z in Nanaimo - I ██████ ██████ PAGE: B 11 A-ZPage 3 Color Supplement ePaper	4x6i 24i	1	299.00	
		Ad Class Totals: \$504.50 Publication Totals: \$504.50 BC GST		36.000 inch	0.00 5.25 25.22	
04/30					25.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
529.72						529.72

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




INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34072553	04/30/21	\$ 529.72
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	SHEILA MALCOLMSON MLA	

Date	Invoice #
2021-05-01	13405

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

Invoice To

Sheila Malcomson MLA


P.O. No.	Terms

Description	Qty	Rate	Amount
1/2 Page Ad for month of May GST On Sales	1	299.00 5.00%	299.00 14.95
We're BETTER for your BUDGET			
Enjoy the Spring!		Total	\$313.95

Payments/Credits	\$0.00
Balance Due	\$313.95



Invoice

Invoice Date: 01/06/2021
Invoice Number: 8459

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

Terms	Due Date
	01/06/2021

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:	\$227.50
		(G.S.T. [redacted] Tax:	\$11.38
		Payment/Credit Applied:	\$0.00
		Total:	\$238.88



Cowichan Green Community Society

360 Duncan St.
Duncan, BC V9L 3W4
(250) 748-8506

Invoice

Date	Invoice #
29/04/2021	IFGM-04-12

Invoice To

Sheila Malcomson
Attn: [REDACTED]
#105 - 495 Dunsmuir St.
Nanaimo, BC V9R 6B9

Month/Edition	Terms
May	Due on receipt

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/8 Page Ad	1/8 Page in the in the Island Farm & Garden Magazine	1	159.00	G	159.00

		Subtotal	\$159.00
		GST/HST	\$7.95
		Total	\$166.95
		Payments / Credits	\$0.00
		Balance Due	\$166.95

Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play	
<u>Payment Methods:</u>	
Cheque	Payable to: Cowichan Green Community Society
Debit / Creditcard / Cash	Visit the reFRESH Marketplace Monday to Saturday
E-transfer	accounts@cowichangreencommunity.org Specify the invoice # & make the security password: [REDACTED]
GST/HST No. [REDACTED]	www.cowichangreencommunity.org

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

accounts@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

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

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP

[REDACTED] [REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: <u>South Asian Post</u> Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

Paid \$19.69

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
Email: [REDACTED]

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.12

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 #
4/21/2021	3350

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Paid \$16.41



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

Invoice

Date	Invoice #
4/21/2021	3393

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	-----------------

GST/HST No. [REDACTED]

Paid \$16.41

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4555

DATE 23/04/2021 TERMS Net 30

DUE DATE 23/05/2021

DESCRIPTION**QTY****TAX****RATE****AMOUNT**

DESCRIPTION: Vaisakhi Greetings 2021

1

GST

600.00

600.00

DATE: April 9, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

Paid \$19.69

AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)
 2-7015 TRANMERE DRIVE.
 MISSISSAUGA, ONT. L5S 1T7 CANADA
 PH.: (905)-671-4761, FAX: (1-888-981-2818)

Invoice

Number **BC-3537**
 Date **4/23/2021**

Bill To

NEW DEMOCRATE
 BC GOVERNMENT CAUCUS
 166 EAST ANNEX 501 BELLE VILLE
 STREET
 VICTORIA, BC, V8V 1X4

Ship To

--

PH.: (905)-671-4761 (TORONTO OFFICE)	HST #	SALES REP.:

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00
 Amount Due: \$420.00

Discount: \$0.00
Sub Total: \$400.00
 HST 5.00% on \$ \$20.00
Total: \$420.00

Ajit Weekly is the largest weekly in the world.
 Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

Thank you for your business and support.

Paid: \$13.12



360 Duncan Street
 Duncan, BC V9L 3W4
 250-748-8506

Invoice

Date	Invoice #
15/03/2021	IFGM03-19

Invoice To
Sheila Malcomson #105 - 495 Dunsmuir St. Nanaimo, BC V9R 6B9

Terms	Project

Qty	Description	Rate	Amount
	1/8 page	159.00	159.00
Sales Tax Summary		Total	\$166.95
	GST@5.0% 7.95		
	Total Tax 7.95	Payments / Credits	\$0.00
		Balance Due	\$166.95

GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

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

INVOICE

NO:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour G - GST 5% GST	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.23

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

BILL TO

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE

CAD 525.00**Paid \$16.41****TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00



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 #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice EC\$761.25

Thanks for your business	Total Balance Due EC\$761.25
---------------------------------	-------------------------------------

GST/HST No. [REDACTED]

MLA Share: \$23.79



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 28560

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad)	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Ad) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021
 Invoice No. 2021000070
 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 Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi 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 \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 - 8388, 128th St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX: 604 591 8615

INVOICE A210324V
Date 4/12/2021

BILL TO:
New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
	G.S.T. [REDACTED]			
SUB-TOTAL				600.00
GSTTAX 5%on				30.00
TOTAL				630.00

MLA Share: \$19.69

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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 date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid \$52.50

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Malcolmson, Sheila

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$314.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$314.66</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



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
 Email BCMPACCT Victoria1.o.c.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94715653	31-Dec-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT ○ PAYMENT	

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

Shipped To [REDACTED] Invoice # 94715653 Bill To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Sub total				0.91	
GST/HST # [REDACTED]	5.000	0.91		0.05	
Total CAD				0.96	



**BRITISH
COLUMBIA**

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
Email BCMPACCT Victoria1.o.c.ca

Bill To [REDACTED]

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

Invoice

Document Number Date
94777861 31-Mar-2021
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

Shipped To [REDACTED] Invoice # 94777861 Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	132 EA	0.92 /EA	121.44	G
7777000300	Letters Mailed	2 EA	2.90 /EA	5.80	G
7777000800	Packages Mailed	7 EA	6.60 /EA	46.20	G
7777001050	CP Account Parcel Returns	1 EA		9.15	G

Subtotal 182.59
GST/HST # [REDACTED] 5.00 182.59 9.13
Total CAD 191.72

800-468-8888

staples

STAPLES Canaca

Store # 116

Nanaimo, BC V9S5W3

(250) 751-7770

Sale 00091 1 005 21652
011E 06/03/21 11:43

1899214

1 TASSIMO NABOB LATT N
060200001894 9.49N

1 TASSIMO NABOB LATT N
060200001894 9.49N

4 OB WHITE CARDSTOCK 1
718103076586 22.99 91.96B

Subtotal 110.94

PST 7.00% 6.44

GST 5.00% 4.60

Total \$121.98

Visa 121.98

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Malcolmson, Sheila

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Malcolmson, Sheila

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$327.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$327.51</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members

Van-Isle Carpet Cleaning

5526 Godfrey Road

Nanaimo BC V9T2J3

250-713-6826

vanislecarpetcleaning@hotmail.com

GST/HST Registration No.: [REDACTED] - [REDACTED]



Van-Isle Carpet Cleaning
Cleaner. Drier. Healthier

INVOICE

BILL TO

MLA Shelia Malcolmson-c/o [REDACTED]

[REDACTED]
Unit 105- 495 Dunsmuir Street
Nanaimo BC

INVOICE # 2638

DATE 03.12.2021

DATE	DESCRIPTION	RATE	AMOUNT
03.12.2021	Full carpet shampoo and rinse	173.25	173.25
Office areas	SUBTOTAL		173.25
	GST @ 5%		8.66
	TOTAL		181.91
	BALANCE DUE		\$181.91

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 Bill Date May 12, 2021
 Next Bill Date June 12, 2021
 Virgin Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges	<i>billed to</i>	Jun 11, 2021	
Sweet Pay 45 - 4GB			\$45.00
less Promotional Discount			
(expires Nov 23, 2022)			-10.00
			35.00
Roam Sweet Roam - home data			0.00
Call Display			0.00
Canada-Wide Calling			0.00
Smartphone Data - 4 GB			0.00
Unltd Picture & Video Messaging			0.00
LoyaltyBonusData-10GB			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
Device Charges (non-taxable)			
Monthly Device Payment	Apr 22		33.60

Usage

Airtime

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1745:00 min:sec	
Included incoming unlimited minutes	715:00 min:sec	

Data

LoyaltyBonusData-10GB Data Usage		
@\$.00/MB	1,373.0632 MB	0.00

Events

Unlimited messages	322 events	0.00
TXT MSG Short Code Programs Received	17 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Picture/Video/File messaging	7 events	0.00
Picture Message	14 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.

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$10.00
Total this month	\$10.00
Usage Summary <i>min:sec</i>	
Total time used	1745:00
Event Summary	
Total Events	363
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,373.0632
Total this month	\$0.00
Your Phone Info	
Apple iPhone 11 64GB White	
Amount owing as of today	\$604.80
Commitment Period-mths	24
Commitment Remaining-mths	18
For more deets, check out virginmobile.ca/phonepayment	

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Bill Date

May 12, 2021

Next Bill Date

June 12, 2021

Virgin Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]-[REDACTED]-[REDACTED] (continued)

Taxes

GST	1.75
BC PST	2.45

Total current charges **\$72.80**

Page
Bill Date
Next Bill Date
Virgin Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

4 / 7
April 12, 2021
May 12, 2021



CURRENT CHARGES for [REDACTED]-[REDACTED]-[REDACTED] (continued)

BC PST	2.45
<hr/>	
Total current charges	\$72.80