

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,042.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$84.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,126.06</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Invoice Date: 08/02/2022
Invoice Number: 9364

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

Table with 2 columns: Terms, Due Date. Due Date: 08/02/2022

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes subtotal of \$80.00, tax of \$4.00, and total of \$84.00.

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and e-transfer (to accounting@nanaimochamber.bc.ca)
If you wish to pay your chamber membership monthly, please call the office at (250) 756-1191.

CREATE. DEVELOP. SUCCEED.

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$9,743.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,996.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,740.53</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



Invoice

Date	Invoice #
2022-01-03	13899

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

Invoice To

Sheila Malcomson MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of January GST On Sales	1	130.00 5.00%	130.00 6.50
We're BETTER for your BUDGET			

Hope 2022 is awesome!	Total	\$136.50
	Payments/Credits	\$0.00
	Balance Due	\$136.50

We Accept Credit Cards
 Call 250-585-2767

VI Publications operating as
 Nanaimo Magazine

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 NANAIMO BC V9R 6B9		12/01/21 - 12/31/21	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34193167	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
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	
11/30		BALANCE FORWARD			650.52	
12/14	64005	Payment on Account			-650.52	
				BL		
12/01	34193167	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Dec Top Calendar		1	899.00	
		██████████ PAGE: Z 26 Calendar 3 Color Supplement			0.00	
		ePaper			5.25	
12/01	34193167	Jan 2022 Calendar Bottom		1	0.00	
		██████████ PAGE: Z 5 Calendar 3 Color Supplement	1.38i		0.00	
		ePaper			0.00	
12/01	34193167	MADD		1	59.80	
		██████████ PAGE: B 10 MADD 3 Color Supplement			0.00	
		ePaper			5.25	
12/08	34193167	MADD		1	59.80	
		██████████ PAGE: B 19 MADD 3 Color Supplement			0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34193167	12/31/21	\$ 1,222.66
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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		SHEILA MALCOLMSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34193167	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
12/15	34193167	ePaper MADD [REDACTED]		1	5.25 59.80				
		PAGE: B 5 MADD 3 Color Supplement			0.00				
12/22	34193167	ePaper MADD [REDACTED]		1	5.25 59.80				
		PAGE: A 31 MADD 3 Color Supplement			0.00				
		ePaper			5.25				
		Ad Class Totals: \$1,164.45		20.360 inch					
		Publication Totals: \$1,164.45							
12/31		BC GST			58.21				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,222.66									1,222.66

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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		01/01/22 - 01/31/22	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34205260	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/22
		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	
12/31		BALANCE FORWARD			1,222.66	
01/17	64620	Payment on Account			-1,222.66	
				BL		
01/19	34205260	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Alzheimer Awareness	2x2.375	1	149.00	
		PAGE: A 32 Alzheim	4.75i		0.00	
		3 Color Supplement			5.25	
		ePaper			5.25	
01/26	34205260	I Love Nanaimo	4x11.37	1	399.00	
		██████████	45.5i		0.00	
		PAGE: A 30 Love			5.25	
		3 Color Supplement			5.25	
		ePaper			5.25	
		Ad Class Totals: \$558.50		50.250 inch		
		Publication Totals: \$558.50				
01/31		BC GST			27.92	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
586.42						586.42

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34205260	01/31/22	\$ 586.42
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	SHEILA MALCOLMSON MLA	

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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.

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

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.77

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
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 BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

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

AMOUNT ENCLOSED

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Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due





Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Invoice

Date	Invoice #
2022-02-01	13976

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 February	1	217.00	217.00
GST On Sales		5.00%	10.85
We're BETTER for your BUDGET			

Happy Valentine's Day!	Total	\$227.85
	Payments/Credits	\$0.00
	Balance Due	\$227.85

We Accept Credit Cards
 Call 250-585-2767

VI Publications operating as
 Nanaimo Magazine

GST/HST No. XXXXXXXXXX



Invoice

Date	Invoice #
2022-03-01	14028

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

Invoice To

Sheila Malcomson MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of March	1	130.00	130.00
GST On Sales		5.00%	6.50
We're BETTER for your BUDGET			

Enjoy the Spring!	Total	\$136.50
VI Publications operating as Nanaimo Magazine	Payments/Credits	\$0.00
We Accept Credit Cards Call 250-585-2767	Balance Due	\$136.50

GST/HST No. XXXXXXXXXX



Cowichan Green Community Society

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

Invoice

Date	Invoice #
3/01/2022	IFGM-03-11

Invoice To

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

Month/Edition	Terms
Spring 2022	Due on receipt

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/4 Page Ad	1/4 Page in the in the Island Farm & Garden Magazine - Prepaid 1-2	1	292.95	G	292.95
			0.00		0.00

		Subtotal	\$279.00
		GST/HST	\$13.95
Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play		Total	\$292.95
<u>Payment Methods:</u>		Payments / Credits	\$0.00
Cheque	Payable to: Cowichan Green Community Society	Balance Due	\$292.95
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		



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		02/01/22 - 02/28/22	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34219469	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/22
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
01/31		BALANCE FORWARD			586.42
02/11	65273	Payment on Account			-586.42
				BL	
02/16	34219469	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Seniors Resource	5.6x4.8 26.88i	1	495.00
		██████████ PAGE: Y 4 SnrRsrce 3 Color Supplement			0.00
		ePaper			5.25
02/23	34219469	Family Magazine	2.8x2.4 6.72i	1	190.00
		██████████ PAGE: Y 10 FamlyMag 3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$695.50		33.600 inch	
		Publication Totals: \$695.50			
02/28		BC GST			34.77
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
730.27					730.27

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34219469	02/28/22	\$ 730.27
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.



Invoice

Invoice Date: 01/01/2022
Invoice Number: 9283

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

Table with 2 columns: Terms, Due Date. Due Date: 04/01/2022

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes item '2022 Nanaimo Business Resource & Relocation Guide' and summary rows for Subtotal, Tax, and Total.

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and e-transfer (to accounting@nanaimochamber.bc.ca)
If you wish to pay your chamber membership monthly, please call the office at (250) 756-1191.

CREATE. DEVELOP. SUCCEED.

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Malcolmson, Sheila

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,325.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,954.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,280.13</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT Victoria1.gov. c.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94941510	31-Dec-2021
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

Shi To [REDACTED] Invoice # 94941510 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	616 EA	0.92 /EA	566.72	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000100	Nov/21 Letters Mailed	72 EA	0.92 /EA	66.24	G
Su total				638.76	
GST/HST # [REDACTED] 5.000				638.76	31.94
Total CAD				670.70	

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.



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
 105-495 DUNSMUIR ST
 NANAIMO BC V9R 6B9

Invoice	
Document Number	Date
94961473	31-Jan-2022
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
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				13.72	
GST/HST # [REDACTED] 5.000 %				13.72	0.69
Total (CAD)				14.41	

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.



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
 105-495 DUNSMUIR ST
 NANAIMO BC V9R 6B9

Invoice	
Document Number	Date
94978361	28-Feb-2022
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 # 94978361 Bill To [REDACTED] Invoice Date 2022.02.28					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				16.60	
GST/HST # [REDACTED] 5.000 %				16.60	0.83
Total (CAD)				17.43	

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.

The Sign Man Signs Ltd dba

 #103 - 2046 Boxwood Rd
 Nanaimo, BC V9S 5W7

INVOICE 23560
 Date: Mar 07, 2022

Sheila Malcolmson, MLA
 Accounts Payable
 105 - 495 Dunsmuir
 Nanaimo, BC

Sheila Malcolmson, MLA
 Accounts Payable
 105 - 495 Dunsmuir
 Nanaimo, BC

Business No.: [REDACTED]

Item No.	Quantity	Description	Tax	Unit Price	Amount
tent vinyl installation	0.5	10' x 10' tent with branded top and sides	GP	3,750.00	1,875.00
		DEPOSIT			
		Subtotal:			1,875.00
		GP - GST 5.0% PST 7.0%			
		GST			93.75
		PST			131.25



103- 2046 Boxwood Road, Nanaimo
 250-756-7977

Total Amount

2,100.00

The Sign Man Signs Ltd dba

 #103 - 2046 Boxwood Rd
 Nanaimo, BC V9S 5W7

INVOICE 23667
 Date: Mar 28, 2022

Sheila Malcolmson, MLA
 Accounts Payable
 105 - 495 Dunsmuir
 Nanaimo, BC

Sheila Malcolmson, MLA
 Accounts Payable
 105 - 495 Dunsmuir
 Nanaimo, BC

Business No.: [REDACTED]

Item No.	Quantity	Description	Tax	Unit Price	Amount
tent	0.5	10' x 10' tent with branded top and sides	GP	3,750.00	1,875.00
vinyl	1.0	door and window vinyl	GP	135.00	135.00
installation	1.0	installation on site	GP	90.00	90.00
		Subtotal:			2,100.00
		GP - GST 5.0% PST 7.0%			
		GST			105.00
		PST			147.00



103- 2046 Boxwood Road, Nanaimo
 250-756-7977

Total Amount

2,352.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$2,272.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$874.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,146.72</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

info@budgetglass.com
www.budgetglass.com
Phone: 250-758-3374
Fax: 250-758-7025

BUDGET GLASS

Quality & Service at Budget Prices

3900 Island Highway North
Nanaimo, BC V9T 1W5

Copy 2

WO # W166274

GST/HST ID: [REDACTED]

P/O#:	PST Tax Exempt ID:	Invoice: I330350 Date: 1/10/2022 Time: 10:44 AM
Taken By: [REDACTED]	GST Tax Exempt ID:	
Installer: [REDACTED]	Ship Via:	
SalesRep: [REDACTED]	Adv. Code:	

Bill To: HLDCSH

Sold To: HLDCSH

MLA NANAIMO
SHEILA MALCOMSON
495 DUNSMUIR STREET
NANAIMO, BC

[REDACTED]@LEG.BC.CA

(236) 362-0012 [REDACTED] Mobile: [REDACTED]
EMERGENCYCELL

Qty	Part Number	Description	List	Disc%	Sell	Total
1	TEMP/TEMP5MM-5MM	(31 1/2" x 75 7/8") 5MM TEMP 5MM & TEMP 5MM SEALED UNIT	\$436.94	0	\$436.94	\$436.94
1	1/2" AIRSPACE	1/2" AIRSPACE	\$0.00	0	\$0.00	\$0.00
1	OUTSIDE LABOUR	OUTSIDE LABOUR	\$95.00	0	\$95.00	\$95.00
1	MAT	MATERIALS	\$9.00	0	\$9.00	\$9.00
1	TRUCK CHARGE	TRUCK CHARGE	\$28.00	0	\$28.00	\$28.00
1	DISPOSAL UNITS	DISPOSAL FEE (UNITS)	\$4.50	0	\$4.50	\$4.50

Order Complete
Mobile Install Installer: [REDACTED]

Instructions:
EMERGENCY CALL OUT SATURDAY DEC 4TH CALLED IN BY [REDACTED] AT BELFOR
[REDACTED]@leg.bc.ca

NO LONGER GOING THROUGH BELFOR RESTORATIONS. DEALING DIRECTLY WITH MLA OFFICE.
NEED TO SEND INVOICE FOR PAYMENT.

ORD-GBL-PO56264-12/08/21-TD-RCVD-12/21/21

Due Upon Receipt On Account:
Sub Total: \$573.44

GST \$28.67
PST \$33.18

Customer's Signature: _____

Total: \$635.29
Balance: \$635.29

QUOTE VALID FOR 30 DAYS.
THIS RECEIPT MUST BE PRESENTED TO OBTAIN REFUND, EXCHANGE, OR WARRANTY.

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

2 / 7
 January 12, 2022
 February 12, 2022

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 11, 2022

Sweet Pay 47 - 4GB	\$47.00	
less Promotional credit	-2.00	
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-10GB4GLTE	0.00	
myPeeps (vpc.ca/mypeeps)	0.00	
Unlimited anytime minutes	0.00	
Can-US/International Text	0.00	
Includes: Messaging		
Voicemail 3	0.00	
\$5 X 24Months (vpc.ca/addlinediscount)	-5.00	
Device Charges (non-taxable)		
Monthly Device Payment		33.60

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1543:00 min:sec
Included incoming unlimited minutes	423:00 min:sec

Data

LoyaltyBonusData-10GB4GLTE Data Usage	
@\$.00/MB	10,240.0000 MB 0.00
Smartphone Data - 4 GB Data Usage	0.00

Rate Details:	Data Used	Tier Charged
Up to 4 GB	3.1218 GB	0.00
Up to 4.0977 GB		10.00
Up to 4.1953 GB		20.00
Up to 4.2930 GB		30.00
Up to 4.3906 GB		40.00
Up to 4.4883 GB		50.00
Up to 4.5859 GB		60.00
Up to 4.6836 GB		70.00

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$12.00
Total this month	\$12.00
Usage Summary	
	<i>min:sec</i>
Total time used	1543:00
Event Summary	
Total Events	355
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	13,436.7598
Total this month	\$0.00
Your Phone Info	
Apple iPhone 11 64GB White	
Amount owing as of today	\$336.00
Commitment Period-mths	24
Commitment Remaining-mths	10
For more deets, check out virginplus.ca/phonepayment	

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

3 / 7
January 12, 2022
February 12, 2022

CURRENT CHARGES for [REDACTED] (continued)

Up to 4.7813 GB 80.00
Over 4.7813 GB (\$0.15/MB)

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

Unlimited messages	261 events	0.00
TXT MSG Short Code Programs Received	29 events	0.00
Picture Message	4 events	0.00
Visual Voicemail	53 events	0.00
Picture/Video/File messaging	8 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	1.50
BC PST	2.10

Total current charges \$67.20

If you have concerns about your service, head to vpc.ca/contactus or call us at 1 866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you, free of charge: www.ccts-cprst.ca or 1-888-221-1687. Heads up! The CCTS won't be able to help with pricing, equipment, and networking services.



Securiguard Services Ltd.
 4th Floor, 1445 West Georgia Street
 Vancouver, BC V6G 2T3
 GST: [REDACTED]

INVOICE NO.	319170
DATE	12/31/21

CUSTOMER

Sheila Malcolmson MLA office
 105 495 Dunsmuir st
 Nanaimo, BC V9R 6B9

SERVICE LOCATION

Sheila Malcolmson MLA Office
 105-495 Dunsmuir st
 NANAIMO, BC V9R 6B9

Please remit payment to: Securiguard Services Ltd. 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

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

Description	Quantity	Unit of Measure	Price	Amount
Uniformed Security for 12/1/2021 to 12/31/2021				
Alarm Response	1.00	No	30.00	30.00
Fuel Surcharge 5%	1.00	No.	1.50	1.50

Please remit payment to: Securiguard Services Ltd. 4th Floor, 1445 West Georgia Street Vancouver, BC V6G 2T3

Overdue accounts are subject to an interest of 2% per month compounded.	Sub-Total	\$31.50
	GST/HST Tax	\$1.58
	PST Tax	\$0.00
	TOTAL	\$33.08

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

2 / 7
 February 12, 2022
 March 12, 2022

CURRENT CHARGES for [REDACTED]

Monthly charges	<i>billed to</i>	Mar 11, 2022	
Sweet Pay 47 - 4GB			\$47.00
less Promotional credit			-2.00
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-10GB4GLTE			0.00
myPeeps (vpc.ca/mypeeps)			0.00
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes: Messaging			
VoiceMail 3			0.00
\$5 X 24Months (vpc.ca/addlinediscount)			-5.00
Device Charges (non-taxable)			
Monthly Device Payment	Jan 22		33.60

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$12.00
Total this month	\$12.00
Usage Summary	
	<i>min:sec</i>
Total time used	1798:00
Event Summary	
Total Events	339
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	9,447.5582
Total this month	\$0.00
Your Phone Info	
Apple iPhone 11 64GB White	
Amount owing as of today	\$302.40
Commitment Period-mths	24
Commitment Remaining-mths	9
For more deets, check out virginplus.ca/phonepayment	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1798:00 min:sec
Included incoming unlimited minutes	751:00 min:sec

Data

LoyaltyBonusData-10GB4GLTE Data Usage	
@\$.00/MB	9,447.5582 MB
	0.00

Events

Unlimited messages	104 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
Visual Voicemail	207 events	0.00
Internet Messaging	10 events	0.00
Virgin Plus	6 events	0.00
Virgin Plus	4 events	0.00
Picture/Video/File messaging	1 event	0.00

CO paid \$67.20

ZALATHAI THAI RESTAURA
22 VICTORIA CRES V9R5B8
NANAIMO BC
22658849
QC2265884901

Zalathai Thai Restaurant
22 Victoria Crescent

Nanaimo, B.C.
V9R 5B8
250-591-6988

SALE

03-17-2022
Acct # ***** C
Exp Date **/** Card Type VI
A000000031010
Visa Credit

Trace # 500001
Inv. # 3821
Auth # 082801 RRN 001001393

Sale \$71.34
Tip

TOTAL

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Table #16

Trans #: 99356 Serv: DAY STAFF
3/17/2022 # Cust: 1

Quan	Descript	Cost
2	(53) LG STEAMED JASMINE RICE	\$5.98
2	(17) PAD THAI	\$29.98
2	(27) GREEN Curry	\$31.98

Net Total: \$67.94
GST \$3.40

TOTAL: \$71.34
Amount Due: \$71.34

Thank you ~ Khob Khun