

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,110.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,110.15</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 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: 30/03/2022
Invoice Number: 9531

Sheila Malcolmson



Table with 2 columns: Terms, Due Date. Due Date: 30/03/2022

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes line item for 'Nanaimo Chamber Business Expo' and a summary section with 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

**Rising Hope Services Inc.***Baking bread, breaking down barriers, bringing hope*

2025 Bowen Rd  
Nanaimo, BC V9S 5W6  
Phone: 250-751-0684 info@nanaimobakery.ca

**INVOICE**

INVOICE # 100  
DATE: MAY 1, 2022

**TO:****SHIP TO:**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Coffee airpots		
1	Tea airpot		
1	Iced tea		
30 pieces	Toasted Fennel Sausage roll		
30 pieces	Curry Potato roll		
30 pieces	mini quiche- 15 ham and cheese, 15 roasted veggie		
30 pieces	pieces Nanaimo Bar		
30 pieces	pieces Double Chocolate Brownie		
30 pieces	pieces rosemary walnut cookie		
30	Per person total	\$10	\$300
		<b>SUBTOTAL</b>	<b>\$ 300</b>
		SALES TAX	\$ 15.00
		SHIPPING & HANDLING	n/a
		<b>TOTAL DUE</b>	<b>\$315</b>

Payment to Rising Hope Services Inc.

**THANK YOU FOR YOUR BUSINESS!**

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

# Invoice

**Invoice Date:** 12/05/2022  
**Invoice Number:** 9782  
**Account ID:** ████████

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

Terms	Due Date
Due on receipt	12/05/2022

Description	Quantity	Rate	Amount
Vancouver Island Ferry Corp: Monthly Networking Luncheon (Sheila Malcolmson)	1	\$42.00	\$42.00
Vancouver Island Ferry Corp: Monthly Networking Luncheon (Additional Attendee)	1	\$42.00	\$42.00
<b>Subtotal:</b>			<b>\$84.00</b>
<b>(G.S.T. ████████) Tax:</b>			<b>\$4.20</b>
<b>Total:</b>			<b>\$88.20</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$88.20</b>

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

# Invoice

**Invoice Date:** 03/06/2022  
**Invoice Number:** 9890  
**Account ID:** [REDACTED]

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

Terms	Due Date
Due on receipt	03/06/2022

Description	Quantity	Rate	Amount
NM Drop In - June 23, July 21, Aug 25	3	\$65.00	\$195.00
<b>Subtotal:</b>			<b>\$195.00</b>
<b>(G.S.T. [REDACTED]) Tax:</b>			<b>\$9.75</b>
<b>Total:</b>			<b>\$204.75</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$204.75</b>



# Invoice

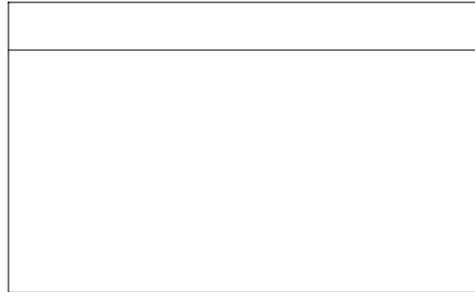


Customer No.	Date	Ticket #
	June 03, 2022	T1-129627

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
175	1315	PENCIL CRAYONS	3.20	EACH	560.00
250	1328	CRAYONS 6 PACK	2.00	EACH	500.00

Notes: ordered by

<b>Subtotal:</b>	1,060.00
<b>GST:</b>	53.00
<b>PST:</b>	74.20
<b>Total:</b>	1,187.20

<b>Tender:</b>	
A/R Charge	1,187.20
<b>Net tender:</b>	1,187.20

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](http://www.leg.bc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Malcolmson, Sheila

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,075.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,075.82</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

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

# Invoice

Date	Invoice #
2022-04-01	14092

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 April GST On Sales	1	130.00 5.00%	130.00 6.50
<b>We're BETTER for your BUDGET</b>			

Enjoy the Spring!	<b>Total</b>	\$136.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$136.50

We Accept Credit Cards  
 Call 250-585-2767

**VI Publications operating as  
 Nanaimo Magazine**

GST/HST No. XXXXXXXXXX

**NANAIMO THEATRE GROUP**  
**2373 Rosstown Road**  
**P.O. Box 796**  
**NANAIMO, B.C.**  
**V9R 5M2**

**Phone: 250-758-7246**

**INVOICE**

April 20, 2022

Sheila Malcolmson  
401-495 Dunsmuir Street,  
Nanaimo, BC, V9R 6B9

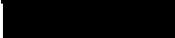
Attention: 

1/4 page programme ad

\$80.

One ad to be placed in Legoland program. Payment in full is required upon approval of ad proof. Cheque payable to Nanaimo Theatre Group.

*Thank you for the support!*

  
@shaw.ca



# Invoice

Date	Invoice #
2022-05-02	14201

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	1	317.00	317.00
GST On Sales		5.00%	15.85
<b>We're BETTER for your BUDGET</b>			

Enjoy the Spring!	<b>Total</b>	\$332.85
<b>VI Publications operating as Nanaimo Magazine</b>	<b>Payments/Credits</b>	\$0.00
<b>We Accept Credit Cards Call 250-585-2767</b>	<b>Balance Due</b>	\$332.85

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		04/01/22 - 04/30/22	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34248881	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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		
04/20	34248881	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements MLA Split-Earth Day		1	312.50
		██████████ PAGE: A 16 Earth 3 Color Supplement			0.00
		ePaper			2.63
04/27	34248881	Focus Nanaimo MLA Shared		1	312.50
		██████████ PAGE: Y 8 Focus 3 Color Supplement			0.00
		ePaper			2.63
		Ad Class Totals: \$630.26		38.150 inch	
		Publication Totals: \$630.26			
04/30		BC GST			31.52
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>661.78</b>
					<b>661.78</b>

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
34248881	04/30/22	<b>\$ 661.78</b>
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.

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
501 Belleville Street  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		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%
<b>TOTAL</b>	<b>\$ 420.00</b>

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

**Thanks for your business**

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 #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>	\$525.00
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GST/HST No. XXXXXXXXXX



# Indo Canadian Times Inc.

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

## INVOICE

NO: 13149  
DATE: 04/07/2022  
PAGE: 1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# [REDACTED]	

MLA Share = \$15.75



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice \$ 761.25**

**Thanks for your business**

**Total Balance Due \$ 761.25**

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115  
Delta, BC V4C 8E7  
Email:iptribune@gmail.com

# Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
<b>Sales Tax Summary</b>			
GST@5.0%			25.00
Total Tax			25.00
<b>Total</b>			<b>\$525.00</b>

GST/HST No. [REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 29667

**BILL TO**

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

DATE  
13-04-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**MLA Share = \$15.00**

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				<b>CAD 525.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



**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 4741**

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

MLA Share = \$18.00

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



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

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

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

## Sunflower Marketing Incorporated

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No. [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

BILL TO  
[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2022-0030  
DATE 14/04/2022  
TERMS Net 30  
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	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	<b>\$630.00</b>



Date 18-4-2022  
 Invoice No. 2022000024  
 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 : [REDACTED]**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
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			
<b>MLA Share = \$21.75</b>			

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**

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice

### Invoice To

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

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	<b>MLA Share = \$21.00</b>		
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1862  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# XXXXXXXXXX

Deposit: .....  
\$600.00  
S/Total: .....

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

GST: \$30.00  
.....

**Total: \$630.00**    MLA Share = \$21.00

Remarks: .....

April 29, 2022  
.....  
(Date)

.....  
(Signature)



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

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

# Invoice

MLA Share = \$21.00

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$600.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

# Invoice

Date	Invoice #
2022-06-01	14222

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 June	1	130.00	130.00
GST On Sales		5.00%	6.50
<b>We're BETTER for your BUDGET</b>			

Enjoy the Summer!	<b>Total</b>	\$136.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$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		05/01/22 - 05/31/22	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34263029	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		05/31/22	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
04/30		BALANCE FORWARD			661.78	
05/13	67992	Payment on Account			-661.78	
				BL		
05/25	PUBLICATION: AD CLASS: 34263029	NANAIMO BULLETIN - News Display Advertising BCY 100th [REDACTED] PAGE: A 32 NewsPapr 3 color ePaper	4x3i 12i	1	199.00	
		Ad Class Totals: \$204.25		12.000 inch	0.00	
		Publication Totals: \$204.25			5.25	
05/31		BC GST			10.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
214.46						214.46

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
34263029	05/31/22	\$ 214.46
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.



Receipt 44485

GST Registration No.: [REDACTED]

**BILL TO**  
MLA Malcolmson - Nanaimo  
[REDACTED]  
495 Dunsmuir Street, Unit 105  
Nanaimo, BC  
V9R 6B9

**SHIP TO**  
MLA Malcolmson - Nanaimo  
[REDACTED]  
495 Dunsmuir Street, Unit 105  
Nanaimo, BC  
V9R 6B9

<b>DATE</b> 27-05-2022	<b>PLEASE PAY</b> \$0.00	<b>PMT METHOD</b> Visa
---------------------------	-----------------------------	---------------------------

**SHIP DATE**  
08-06-2022

**SHIP VIA**  
FedEx Overnight

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
250	2.25" Button:2.25" Button Qty. 100-499 2.25" Button Qty. 100 - 499	0.40	100.00
1	Template Set-up Template Set-up	10.00	10.00

Thank you for choosing Six Cent Press!

SUBTOTAL	110.00
GST @ 5%	8.68
PST (BC) @ 7%	7.00
SHIPPING	63.67
TOTAL	189.35
AMOUNT RECEIVED	189.35

**TOTAL DUE** **\$0.00**

THANK YOU.

SIX CENT PRESS INC  
1880 POWELL STREET  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/06/03  
TIME 6521 [REDACTED]  
RECEIPT NUMBER  
M82044351-001-035-007-0

PURCHASE TOTAL  
**\$189.35**

PASSWORD USED  
**APPROVED**  
AUTH# 060781 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95039126</b>	<b>09-Jun-2022</b>
Sales Order/PO No.	
<b>356988/PO 450038325</b>	[REDACTED]
Customer Ref./PO Date	
<b>03-May-2022</b>	
Delivery Number	Date
<b>85216106</b>	<b>10-Jun-2022</b>
Order Number	Date
<b>34132253</b>	<b>03-May-2022</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999850238	BOTTLE, INFUSER, LEGISLATIVE ASSEMBLY	151 EA	10.50 /EA	1,585.50	PG
9999850239	MINTS, TIN, LEGISLATIVE ASSEMBLY	150 EA	4.35 /EA	652.50	PG
Subtotal				2,238.00	
GST/HST #	[REDACTED]	5.000 %	2,238.00	111.90	
PST		7.000 %	2,238.00	156.66	
Total (CAD)				2,506.56	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.



NANAIMO SPORT  
ACHIEVEMENT  
AWARDS

Sheila Malcomson, MLA

INVOICE:

Nanaimo Sport Achievement Awards 2022

Program ad: half page \$190.00

Please make cheque payable to:  
Nanaimo Sport Achievement Awards

[REDACTED]  
3542 Country Club Drive  
Nanaimo, BC  
V9T 1T9

Thank you

[REDACTED] Chair  
Nanaimo Sport Achievement Awards  
250-716-6110

**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: 4/26/2022

Invoice no.: 51567

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		<b>MLA Share = \$54.69</b>



**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**  
166 East Annex,  
501 Belleville Street  
Victoria , BC V8V 1X4

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  Philippine SHOWBIZ Today  Vol. 17 no. 11 Printing June 8 , 2022  GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
<b>TOTAL DUE</b>	<b>\$853.12</b>

MLA Share = \$31.60

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!**

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**  
[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria British Columbia  
V8V 1X4

**INVOICE** 2022-0066  
**DATE** 26/05/2022  
**TERMS** Net 30  
**DUE DATE** 25/06/2022

**SALES REP**  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.28**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Malcolmson, Sheila

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$671.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$671.83</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 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)  
-  
-  
-  
-



**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 # [REDACTED]  
 E.Madill Office Company (2001) Ltd.

**Invoice No.**

**2396526**

Print Date: 02-May-22  
 Time: 18:04 PM

Date	Due Date
21-Apr-22	21-May-22
Date Shipped	
21-Apr-22	

**Bill To:**

Sheila Malcolmson MLA  
 Attn: [REDACTED]  
 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

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer		2075550		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
LLR84167	BOARD,WDFRME,DRY,3X2	1.00	1.00	0.00	\$57.49	\$57.49 GP
PAP1953045	GEL PEN RTC INKJOY 0.7mm*BLACK	12.00	12.00	0.00	\$2.39	\$28.68 GP
PAP1959302	INKJOY,GEL RT,ASST MED, 14/PK	1.00	1.00	0.00	\$26.96	\$26.96 GP
PAP1953049	GEL PEN RTC INKJOY 0.7mm*LT.BL	12.00	12.00	0.00	\$2.39	\$28.68 GP
KEU6122711	FOLGERS KCUP CARAMEL DRIZ MED	2.00	2.00	0.00	\$17.99	\$35.98
PIL358388	MRKR BOARDMSTR B-GRN CHISL*5st	1.00	1.00	0.00	\$17.99	\$17.99 GP
SAN81505	ERASER BRUSH EXPO ERASABLE 2x5	1.00	1.00	0.00	\$5.69	\$5.69 GP
MMM654AST	POST-IT NOTE 3x3*MARSEILE AT	1.00	1.00	0.00	\$23.39	\$23.39 GP
SAN28101	HIGHLGHR SHARPIE RT ASST*8/ST	1.00	1.00	0.00	\$15.51	\$15.51 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
BSN63108	PAD,LEGAL,LTR,12CT,WE	1.00	1.00	0.00	\$36.28	\$36.28 GP
CATALOG	CATALOG	1.00	1.00	0.00	\$0.00	\$0.00
Fuel Surcharge:						\$1.00

<b>Notes:</b> Attn: [REDACTED]	<b>SUBTOTAL:</b>	\$277.65
	<b>GST:</b>	\$12.08
	<b>PST:</b>	\$16.92
	<b>TOTAL:</b>	<b>\$306.65</b>

X: \_\_\_\_\_

**Canadian Dollar**



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
<b>95017643</b>	<b>30-Apr-2022</b>
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 # 95017643 Bill To [REDACTED] Invoice Date 2022.04.30					
7777000300	Flats Mailed	8 EA	2.98 /EA	23.84	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		26.50 %	3.62	
Subtotal				41.11	
GST/HST # [REDACTED] 5.000 %				41.11	2.06
Total (CAD)				43.17	

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.



## Order Confirmation

Hi [REDACTED]  
Thank you for shopping at [staples.ca](http://staples.ca)! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.  
[Sign up now!](#)

### SHIPPING ADDRESS

[REDACTED]  
Sheila Malcolmson MLA Nanaimo  
495 Dunsmuir Street Unit 105  
Nanaimo British Columbia V9R6B9  
Canada  
[REDACTED]

### BILLING ADDRESS

[REDACTED]  
Nanaimo British Columbia [REDACTED]  
Canada  
[REDACTED]

### METHOD OF PAYMENT

MasterCard [REDACTED]  
Expiry [REDACTED]

ORDER TOTAL  
\$82.28

### AIR MILES

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples 110 lb Card Stock - 8-1/2" x 11" - White - 250 Pack	3	\$24.49	\$73.47
	Item: 490887			
		<b>SUBTOTAL (3 items)</b>		<b>\$73.47</b>
		SHIPPING		\$0.00
		GST 5%		\$3.67
		PST 7%		\$5.14
		<b>TOTAL</b>		<b>\$82.28</b>

----- TEAR HERE -----

**THE SOURCE**

WOODGROVE CENTRE - 05-5965  
6631 ISLAND HIGHWAY N #374  
NANAIMO, BC 250-390-1693

**CUSTOMER COPY**

May 05/2022 [REDACTED] Inv#: 5965574375  
By: [REDACTED] Terminal ID: 001

610-2876 \* 6FT REPL CORD 12.99 B  
----- SUBTOTAL ----- 12.99  
GST/HST 5.000% 0.65  
PST 7.000% 0.91  
----- TOTAL ----- 14.55  
P/L code: 09360  
Debit Card 14.55

Please keep your receipt.

'\*' - ACP available  
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==  
-RELEVÉ DE TRANSACTION-

POSQA026796 RETLR44526603  
SOURCE 59650  
6631 ISLAND HWY N UNIT 3  
NANAIMO , BC

CARD/CARTE: INTERAC  
NO. 507602\*\*\*\*\*[REDACTED]  
ACCOUNT/COMPTE: DEFAULT/DEFAULT  
AID: A0000002771010  
APPL: Interac  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 000  
SEQ.: 014 BATCH/LOT: 227  
REFERENCE NB.: 004399  
2022/05/05 [REDACTED] QN1



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
<b>95035888</b>	<b>31-May-2022</b>
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

ShipTo	[REDACTED]	Invoice #	95035888	Bill To	[REDACTED]	Invoice Date	2022.05.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G		
Subtotal						1.90	
GST/HST #	[REDACTED]	5.000 %		1.90		0.10	
Total (CAD)						2.00	

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.



SAFE  
1800-222-2222  
250-751-0111  
1-800-683-0111  
250-751-2758  
NANAIMO, BC V9S 4L2  
EDGEMOUNT, BC  
K11W



**EDGEWOOD**

2121 Boxwood Road  
Nanaimo, British Columbia  
Canada V9S 4L2

Telephone 250.751.0111  
Toll Free 1.800.683.0111  
Facsimile 250.751.2758

Received from:

Sheila Malcolmson

Amount:

one hundred dollars

- Inpatient Treatment
- Insite Therapy Program
- Outpatient
- Petty Cash
- Other
- Prepaid
- Mandate
- Non-Refundable
- Other

- U.S.
- Visa
- Mastercard
- Amex
- DC
- Cash
- Cheque
- Debit
- Bank Transfer

GST #

[REDACTED]

Auction Item:  
Run for Recovery

No. **56729**

Date: June 23, 2022

Ref #: \_\_\_\_\_

Amount: 100.00

[REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Malcolmson, Sheila

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Malcolmson, Sheila

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$268.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$268.80</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 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

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 March 12, 2022  
 April 12, 2022

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Apr 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 Includes: Messaging	0.00	
Voicemail 3	0.00	
\$5 X 24Months (vpc.ca/addlinediscount)	-5.00	

**Device Charges (non-taxable)**

Monthly Device Payment	Feb 22	33.60
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**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1473:00 min:sec	
Included incoming unlimited minutes	526:00 min:sec	

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage		
@\$.00/MB	5,835.2518 MB	0.00

**Events**

Unlimited messages	268 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Internet Messaging	5 events	0.00
Picture/Video/File messaging	3 events	0.00
Visual Voicemail	60 events	0.00
Picture Message	18 events	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$12.00
<b>Total this month</b>	<b>\$12.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
<b>Total time used</b>	<b>1473:00</b>
<b>Event Summary</b>	
Total Events	355
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	5,835.2518
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$268.80
Commitment Period-mths	24
Commitment Remaining-mths	8
For more deets, check out virginplus.ca/phonepayment	

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March 12, 2022  
April 12, 2022

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

*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

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**Total current charges** **\$67.20**

Heads up. As of May 12, 2022, the price for International Roam Sweet Roam with home data will increase from \$14/day to \$15/day. You'll only be charged when you use your phone while you roam. No action is required on your part. Check out [virginplus.ca/sweetroam](http://virginplus.ca/sweetroam) for info.

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 Bill Date April 12, 2022  
 Next Bill Date May 12, 2022  
 Virgin Plus Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to May 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	
<b>Device Charges (non-taxable)</b>		
Monthly Device Payment Mar 22		33.60

**FOR YOUR INFORMATION...**

<b>Credit Summary</b>	
Total credits	\$12.00
<b>Total this month</b>	<b>\$12.00</b>
<b>Usage Summary</b>	
<i>min:sec</i>	
<b>Total time used</b>	<b>1466:00</b>
<b>Event Summary</b>	
Total Events	418
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	13,711.9746
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$235.20
Commitment Period-mths	24
Commitment Remaining-mths	7
For more deets, check out virginplus.ca/phonepayment	

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1466:00 min:sec
Included incoming unlimited minutes	494:00 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	3.3906 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

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April 12, 2022  
May 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	255 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
TXT MSG Short Code Programs Received	5 events	0.00
Picture/Video/File messaging	3 events	0.00
Visual Voicemail	113 events	0.00
Internet Messaging	9 events	0.00
Virgin Plus	4 events	0.00
Virgin Plus	2 events	0.00
Picture Message	22 events	0.00
Data Usage Alerts	1 event	0.00

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**Taxes**

GST	1.50
BC PST	2.10

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**Total current charges \$67.20**

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 Bill Date May 12, 2022  
 Next Bill Date June 12, 2022  
 Virgin Plus Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

<b>Monthly charges</b>	<i>billed to Jun 11, 2022</i>		
Sweet Pay 47 - 4GB		\$47.00	
less Promotional Discount (expires Nov 23, 2022)		-10.00	
less Promotional credit		-2.00	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	
<b>Device Charges (non-taxable)</b>			
Monthly Device Payment	Apr 22	33.60	

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1885:00 min:sec	
Included incoming unlimited minutes	637:00 min:sec	

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage		
@\$.00/MB	2,970.1738 MB	0.00

**Events**

Unlimited messages	544 events	0.00
TXT MSG Short Code Programs Received	6 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00
Picture/Video/File messaging	16 events	0.00
Visual Voicemail	70 events	0.00
Picture Message	38 events	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Credit Summary</b>	
Total credits	\$12.00
<b>Total this month</b>	<b>\$12.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
<b>Total time used</b>	<b>1885:00</b>
<b>Event Summary</b>	
Total Events	683
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,970.1738
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$201.60
Commitment Period-mths	24
Commitment Remaining-mths	6
For more deets, check out virginplus.ca/phonepayment	

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May 12, 2022  
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**CURRENT CHARGES for [REDACTED] (continued)**

*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

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**Total current charges** **\$67.20**

Heads up. As of July 14, 2022, the price for U.S. Roam Sweet Roam with home data will increase from \$10/day to \$12/day. You'll only be charged when you use your phone while you roam. No action is required on your part. Check out [virginplus.ca/sweetroam](http://virginplus.ca/sweetroam) for info.

If you have concerns about your service, head to [vpc.ca/contactus](http://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](http://www.ccts-cprst.ca) or 1-888-221-1687.

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Jul 11, 2022

Sweet Pay 47 - 4GB	\$47.00	
less Promotional Discount (expires Nov 23, 2022)	-10.00	
less Promotional credit	-2.00	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	May 22	33.60
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**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$ .00/minute	1840:00 min:sec
Included incoming unlimited minutes	758:00 min:sec

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage	
@\$ .00/MB	2,163.7275 MB
	0.00

**Events**

Unlimited messages	315 events	0.00
TXT MSG Short Code Programs Received	8 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture/Video/File messaging	5 events	0.00
Picture Message	18 events	0.00
Visual Voicemail	88 events	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$12.00
<b>Total this month</b>	<b>\$12.00</b>
<b>Usage Summary</b> min:sec	
<b>Total time used</b>	<b>1840:00</b>
<b>Event Summary</b>	
Total Events	435
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,163.7275
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$168.00
Commitment Period-mths	24
Commitment Remaining-mths	5
For more deets, check out virginplus.ca/phonepayment	

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July 12, 2022

[REDACTED]  
[REDACTED]  
[REDACTED]

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

*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

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**Total current charges** **\$67.20**