

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>	\$2,110.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,355.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,466.14</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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

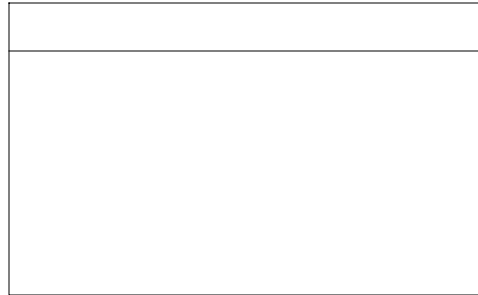


Customer No.	Date	Ticket #
	June 28, 2022	T1-130691

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			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
75	1315	PENCIL CRAYONS	3.20	EACH	240.00

<b>Subtotal:</b>	240.00
<b>GST:</b>	12.00
<b>PST:</b>	16.80
<b>Total:</b>	268.80

<b>Tender:</b>	
A/R Charge	268.80
<b>Net tender:</b>	268.80

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)



# Invoice



Customer No.	Date	Ticket #
	July 19, 2022	T1-131613

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			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
80	1-100168	BC Parliament Building Colour	1.05	EACH	84.00

Notes: Charged at cost due to completely used full \$1500.00 Educational Resource account credit. As per policy.

<b>Subtotal:</b>	84.00
<b>GST:</b>	4.20
<b>Total:</b>	88.20

<b>Tender:</b>	
A/R Charge	88.20
<b>Net tender:</b>	88.20

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





# Invoice

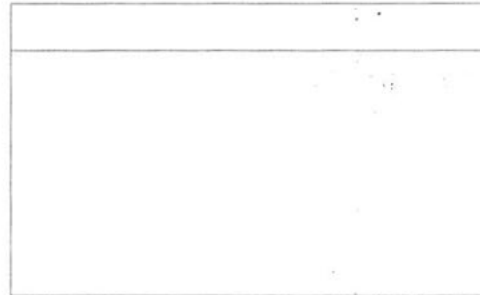


Customer No.	Date	Ticket #
[REDACTED]	September 22, 2022	T1-134450

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 #: [REDACTED]

Sls rep: [REDACTED]

Ship date: [REDACTED]  
 Location: 01

Ship-via code:  
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100240	MLA Presentation Holder	26.40	EACH	26.40
1	1-100039	Hockey puck	5.20	EACH	5.20
1	1109	NOTEBOOK AND PEN RECYCLED	6.68	EACH	6.68
1	1-100036	Pop up cards	6.60	EACH	6.60
1	1113	NOTEPAD VIRTUE OF ADV	4.00	EACH	4.00
1	1-100013	Pate kit	20.00	EACH	20.00
1	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
1	1292	PATE SALMON		KIT	(Sale)



<b>Subtotal:</b>	68.88
<b>GST:</b>	3.44
<b>PST:</b>	4.82
<b>Total:</b>	77.14

<b>Tender:</b>	
A/R Charge	77.14
<b>Net tender:</b>	77.14

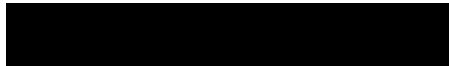
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST# [REDACTED]



# Invoice

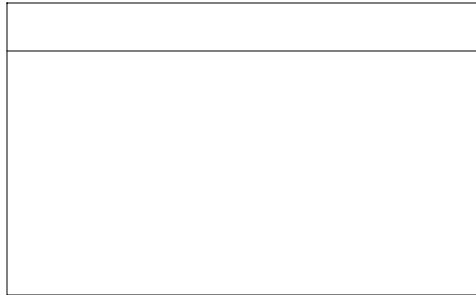


Customer No.	Date	Ticket #
	August 30, 2022	T1-133631

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
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
5	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	14.00

**Subtotal:** 239.00  
**GST:** 11.95  
**PST:** 16.73  
**Total:** 267.68

**Tender:**  
 A/R Charge 267.68  
**Net tender:** 267.68

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)



# Invoice

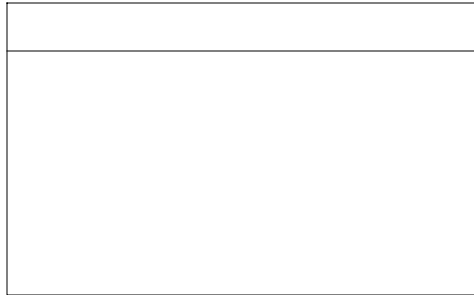


Customer No.	Date	Ticket #
	September 01, 2022	T1-133724

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
1,000	1-100239	Steller's Jay Tattoo	0.09	EACH	90.00

Notes: Ordered by

<b>Subtotal:</b>	90.00
<b>GST:</b>	4.50
<b>PST:</b>	6.30
<b>Total:</b>	100.80

<b>Tender:</b>	
A/R Charge	100.80
<b>Net tender:</b>	100.80

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Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST#





# Invoice

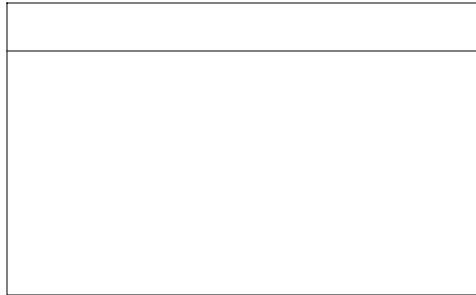


Customer No.	Date	Ticket #
	September 22, 2022	T1-134415

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
100	1-100168	BC Parliament Building Colour	1.00	EACH	100.00

Notes: Ordered by

<b>Subtotal:</b>	100.00
<b>GST:</b>	5.00
<b>Total:</b>	105.00

<b>Tender:</b>	
A/R Charge	105.00
<b>Net tender:</b>	105.00

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)

GST#



# Invoice



Customer No.	Date	Ticket #
	September 22, 2022	T1-134424

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

<b>BILL TO:</b>
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			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
75	1-100168	BC Parliament Building Colour	1.00	EACH	75.00

Notes: Ordered by

<b>Subtotal:</b>	75.00
<b>GST:</b>	3.75
<b>Total:</b>	78.75

<b>Tender:</b>	
A/R Charge	78.75
<b>Net tender:</b>	78.75

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 2 - Jul. 1, 2022 to Sep. 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>	\$5,075.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,265.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,341.59</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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 #
2022-07-01	14296

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 July GST On Sales	1	130.00 5.00%	130.00 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		06/01/22 - 06/30/22	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34278876	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/22
		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	
05/31		BALANCE FORWARD			214.46	
06/07	68600	Payment on Account			-214.46	
				BL		
06/08	PUBLICATION: AD CLASS: 34278876	NANAIMO BULLETIN - News Display Advertising Pride Month Wrap ██████████ PAGE: W 2 Wrap 3 color ePaper	4x2.175 8.7i	1	265.00	
		Ad Class Totals: \$270.25		8.700 inch	0.00 5.25	
06/29	AD CLASS: 34278876	Supplements Canada Day ██████████ PAGE: B 6 Canada 3 Color Supplement ePaper	4x3i 12i	1	199.00	
		Ad Class Totals: \$204.25		12.000 inch	0.00 5.25	
06/30		Publication Totals: \$474.50 BC GST			23.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
498.22						498.22

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
34278876	06/30/22	\$ 498.22
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.

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

# Invoice

**Invoice Date:** 17/05/2022  
**Invoice Number:** 9790  
**Account ID:** ████████

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

Terms	Due Date
Due on receipt	17/05/2022

Description	Quantity	Rate	Amount
Annual BC and Canadian Chamber Membership Dues	1	\$17.50	\$17.50
Membership (Non-Profit)	1	\$210.00	\$210.00
<b>Subtotal:</b>			<b>\$227.50</b>
<b>(G.S.T. ████████) Tax:</b>			<b>\$11.38</b>
<b>Total:</b>			<b>\$238.88</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$238.88</b>

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex**  
**1501 Belleville Street**  
**Victoria, BC V8V 1X4**

**Date** 6/20/2022

PO#:

**Invoice #** W118948

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

Web Site

www.firstnationsdrum.com



**Invoice # IFGM220712**

Balance Due

**\$177.45**

**Cowichan Green Community Society**

360 Duncan Street  
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
7/1/2022	7/1/2022	

**Bill To**

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

**Ship To**

[REDACTED]

Item No.	Description	Qty	Unit Price	Amount
Advertising:IFGM 1/8 Page Ad	1/8 Page in the in the Island Farm & Garden Magazine	1.00	\$169.00	\$169.00

<b>Sub-Total</b>	\$169.00
<b>Tax</b>	\$8.45
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$177.45</b>





1135 Nelson Street  
 Nanaimo, BC V9S 2K4  
 Phone (250)753-0251

<b>Number:</b>	IN000016412
<b>Page:</b>	1
<b>Date:</b>	7/17/22

<b>Sold To:</b>	Sheila Malcolmson [Redacted] Vancouver, BC [Redacted]
-----------------	---

<b>Ship To:</b>	[Redacted] Vancouver, BC [Redacted]
-----------------	--

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	[Redacted]	[Redacted]		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
SBR	Silly Boat Race SBR Program Ad - 1/2 Page	1.00000	EACH	349.000000	349.00

**Remit To:** Nanaimo Child Development Centre Society

<b>Subtotal before taxes</b>	349.00
<b>Total taxes</b>	0.00
<b>Total amount</b>	349.00
<b>Payment received</b>	0.00
<b>Amount due</b>	349.00

**Invoice**

# Invoice

Date	Invoice #
2022-08-02	14422

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 colour ad for the month of August GST On Sales	1	130.00 5.00%	130.00 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

**Nanaimo Seniors Directory**

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

Invoice NSD-3335

Shelia Malcolmson, MLA  
105-495 Dunsmuir Street  
Nanaimo,

August 3<sup>rd</sup> 2022.

Attention: [REDACTED]

To place a 1/6 page advertisement in the Nanaimo Seniors  
Directory: - \$200.00

Total Payable upon receipt: - \$200.00

Please make cheque payable to 'Seniors 101.

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

Thank you for using the Nanaimo Seniors Directory.

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250-246-1227.

[seniors101@shaw.ca](mailto:seniors101@shaw.ca)

# 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		07/01/22 - 07/31/22	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34292084	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/22
		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 ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			498.22	
07/19	69759	Payment on Account			-498.22	
				BL		
07/06	34292084	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Dragonboat Festival ██████████	4x3i 12i	1	199.00	
		PAGE: A 33 Dragonbt 3 Color Supplement ePaper			0.00 5.25	
07/20	34292084	Marine Festival ██████████	4x3i 12i	1	199.00	
		PAGE: B 15 Bathtub 3 Color Supplement ePaper			0.00 5.25	
		Ad Class Totals: \$408.50		24.000 inch		
		Publication Totals: \$408.50				
07/31		BC GST			20.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
428.92						428.92

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34292084	07/31/22	\$ 428.92
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



## Contract

**Invoice #:** FA-14796      **Prepared by:** [REDACTED]      **Date:** 22 Aug 2022  
**Name:** 1/4 Page Advertisement - Fall 2022 Online Activity Guide      **Status:** Firmed

## Client Information

**Name:** Sheila Malcolmson  
**Phone #:** [REDACTED]      **Email:** [REDACTED]@leg.bc.ca  
**Account:** Office of Sheila Malcolmson  
**Address:** 103-495 Dunsmuir ST, Nanaimo, British Columbia, V9R 6B9

## Facility & Extra Fees

Field	Fees	Extra Fees	Tax	Total
Activity Guide Advertisement	\$380.95	\$0.00	\$19.05	\$400.00

## Extra Fees

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
-	-	-	-	-	-	-

## Invoice

Due Date	Amount	Remaining Balance
27 Aug 2022	\$400.00	\$400.00

## Contract Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$380.95	\$19.05	\$0.00	\$0.00	\$400.00

## Invoice Details

**Date:** 26 Aug 2022



# Invoice

Date	Invoice #
2022-09-01	14498

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 September GST On Sales	1	130.00 5.00%	130.00 6.50
<b>We're BETTER for your BUDGET</b>			
Enjoy the last lazy days of summer		<b>Total</b>	\$136.50
VI Publications operating as Nanaimo Magazine		We Accept Credit Cards Call 250-585-2767	
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$136.50

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		08/01/22 - 08/31/22	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34305199	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			428.92	
08/19	187984	Payment on Account			-428.92	
				BL		
08/24	34305199	PUBLICATION: AD CLASS: NANAIMO BULLETIN - News Supplements Seniors Resource ██████████ PAGE: Y 20 SnrRsrce 3 Color Supplement ePaper	2.8x4.8 13.44i	1	299.00	
08/24	34305199	VIEX MLA Split Ad ██████████ PAGE: B 6 Viex 3 Color Supplement ePaper		1	208.33	
08/31	34305199	Labour Day ██████████ PAGE: A 28 Labour 3 Color Supplement ePaper	4x6.125 24.5i	1	395.00	
		Ad Class Totals: \$914.58		54.270 inch	0.00	
		Publication Totals: \$914.58			5.25	
08/31		BC GST			45.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
960.30						960.30

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
34305199	08/31/22	\$ 960.30
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.





**Cowichan Green Community Society**

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

# Invoice

Date	Invoice #
9/01/2022	IFGM220921

Invoice To

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

Month/Edition	Terms
Fall 2022	Net 30

Item	Description	Qty	Rate	Tax	Amount
Advertising 1/8 page MLA -...	1/8 Ad IFGM	1	159.00	G	159.00

Please be advised that any invoices outstanding after 30 days are subject to 1.5% interest per month.	<b>Subtotal</b>	\$159.00
	GST/HST	\$7.95
<p><b>Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, &amp; play</b></p> <p><u>Payment Methods:</u></p> <p><b>Cheque</b> Payable to: Cowichan Green Community Society</p> <p><b>Debit / Creditcard / Cash</b> Visit the reFRESH Marketplace Monday to Saturday</p> <p><b>E-transfer</b> accounts@cowichangreencommunity.org Specify the invoice # &amp; make the security password: Community360</p> <p>GST/HST No. [REDACTED] www.cowichangreencommunity.org</p>	<b>Total</b>	\$166.95
	<b>Payments / Credits</b>	\$0.00
	<b>Balance Due</b>	\$166.95

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

**Phone:** [REDACTED]

**INVOICE**

September 20, 2022

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

Attention: [REDACTED]

1/4 page programme ad

\$325.

Ad to be placed in 2022-2023 season programme for all 4 shows. Payment in full is required upon approval of ad proof. Cheque payable to Nanaimo Theatre Group. E-transfer to [REDACTED]

*Thank you for the support!*

[REDACTED]



Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

**New Democrat BC Government Caucus**  
 ATTN:  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Advertiser**

**New Democrat BC Government Caucus**  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**MLA Share = 66.18**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$671.83
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$962.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,633.88</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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)  
-  
-  
-  
-



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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95000357</b>	<b>31-Mar-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

Ship To [REDACTED] Invoice # 95000357 Bill To [REDACTED] Invoice Date 31.03.2022

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED]	5.000 %	0.95		0.05	
Total (CAD)				1.00	

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.



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: BCMACCT@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>95053949</b>	<b>30-Jun-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
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		37.00 %	5.05	
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				35.17	
GST/HST # [REDACTED] 5.000 %				35.17	1.76
Total (CAD)				36.93	

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.

STAPLES Canada  
Store # 116  
Nanaimo, BC V9S5W3  
(250) 751-7770

Sale 0C091 1 005 08643  
011E 06/15/22

AIR MILES Collector Number: \*\*\*\*\*

1	8.5 x 11 SLANTED	
	718103098229	14.99B
Subtotal		14.99
	PST 7.00%	1.05
	GST 5.00%	0.75
Total		\$16.79
Debit		16.79

TRANSACTION RECORD

\*\*\*\*\*  
Interac Purchase \$16.79  
Interac H FLASH DEFAULT  
Authorization Number NWI21Y  
0010011190 8643 66278641  
06/15/22  
00/001 APPROVED - THANK YCU  
Interac A0000002771010  
8080008000

Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

GST No  
\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*





**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.**

**2417340**

Print Date: 04-Jul-22  
 Time: 18:35 PM

Date	Due Date
07-Jun-22	07-Jul-22
Date Shipped	
07-Jun-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		2095581		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$53.90	\$53.90 GP
AVE05160	LASER LABEL 2.63x1 AL100*3M/BX	2.00	2.00	0.00	\$56.99	\$113.98 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
Fuel Surcharge:						\$1.00

**Notes:**  
 Attn: Sheila

<b>SUBTOTAL:</b>	\$168.88
<b>GST:</b>	\$8.44
<b>PST:</b>	\$11.82
<b>TOTAL:</b>	<b>\$189.14</b>

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

**Canadian Dollar**





**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.**

**2422534**

Date	Due Date
17-Jun-22	17-Jul-22

Date Shipped	Page
	1

Print Date: 17-Jun-22  
 Time: 6:09 AM

**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
Email	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2100304		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
AOPART21001C	PUNCH MTL BUS CRDHOLDER *BLACK	1.00	1.00	0.00	\$5.29	\$5.29 GP
GCIPCB14811YE	CLIPBOARD POLY, LTR- SZ*YELLW	1.00	1.00	0.00	\$4.59	\$4.59 GP
GCIPCB14811GN	CLIPBOARD POLY, LTR- SZ*GREEN	1.00	1.00	0.00	\$4.59	\$4.59 GP
NVX344440	RUBBER BAND 5LB BAG OFFX*#33	1.00	1.00	0.00	\$35.89	\$35.89 GP
SJN00350	ZIPLOC STORAGE BAG LARGE*19/BX	3.00	3.00	0.00	\$7.49	\$22.47 GP
AOPART20014	METAL PENCIL CUP,CELL STND,BLK	2.00	2.00	0.00	\$17.99	\$35.98 GP
GRNSTRATA75L	SUPPLIES SMRT BX WHEELS 75L	3.00	3.00	0.00	\$65.49	\$196.47 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
Fuel Surcharge:						\$1.00

**Notes:**  
 Attn: [REDACTED]

	<b>SUBTOTAL:</b>	\$306.28
	<b>GST:</b>	\$15.31
	<b>PST:</b>	\$21.44

**TOTAL:** \$343.03  
 Canadian Dollar

X: [REDACTED]



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>95070070</b>	<b>31-Jul-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 # 95070070 Bill To [REDACTED] Invoice Date 2022.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G

Subtotal				13.62	
GST/HST # [REDACTED]	5.000 %		13.62	0.68	
Total (CAD)				14.30	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.



**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.**

**2448733**

Print Date: 23-Aug-22

Time: 6:09 AM

Date	Due Date
23-Aug-22	22-Sep-22
Date Shipped	Page
	1

**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 #	Salesperson
[REDACTED]	Customer		2126017		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
VND11ST201PIK	STARBUCKS PIKE PLACE MED-R	1.00	1.00	0.00	\$18.99	\$18.99
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
SAF5213BL	MESH FILE CART 3-DRAWER BLACK	1.00	1.00	0.00	\$212.59	\$212.59 GP
BSN20879	PORTFOLIO,POLY,2 PKT, PUR	1.00	1.00	0.00	\$1.99	\$1.99 GP
OXF76021	PORTFOLIO POLY 2-POCKET *PURPL	1.00	1.00	0.00	\$2.49	\$2.49 GP
ECOEPCR16PK	16OZ RECYCLED PET COLD CUP	1.00	1.00	0.00	\$29.09	\$29.09 GP
GJO10214	CUP,COMPOSTABLE,10 OZ	1.00	1.00	0.00	\$11.29	\$11.29 GP
GJO10212	LID,CUP,10-16 OZ	1.00	1.00	0.00	\$8.99	\$8.99 GP
ACC72010	FOLDBACK CLIP * 1/2 *DOZEN	2.00	2.00	0.00	\$2.79	\$5.58 GP
ACC72050	FOLDBACK CLIP * 1-1/4 *12/BX	2.00	2.00	0.00	\$5.39	\$10.78 GP
ACM90827	PAPER CLIP VINYL 50mm*AT*2C/PK	1.00	1.00	0.00	\$12.39	\$12.39 GP

Fuel Surcharge: \$1.00

**Notes:**

Attn: [REDACTED]

<b>SUBTOTAL:</b>	<b>\$315.18</b>
<b>GST:</b>	<b>\$14.81</b>
<b>PST:</b>	<b>\$20.73</b>

**TOTAL: \$350.72**

**Canadian Dollar**

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



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>95086429</b>	<b>31-Aug-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 # 95086429 Bill To [REDACTED] Invoice Date 2022.08.31					
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				9.66	
GST/HST # [REDACTED] 5.000 %				9.66	0.48
Total (CAD)				10.14	

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>\$22.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$22.11</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
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## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>	\$268.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$201.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$470.40</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2022 to Sep. 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

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

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 July 12, 2022  
 August 12, 2022

**CURRENT CHARGES for** [REDACTED]

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

<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>1198:00</b>
<b>Event Summary</b>	
Total Events	523
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,422.2921
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$134.40
Commitment Period-mths	24
Commitment Remaining-mths	4
For more deets, check out virginplus.ca/phonepayment	

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1198:00 min:sec
Included incoming unlimited minutes	361:00 min:sec

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage	
@\$.00/MB	2,422.2921 MB
	0.00

**Events**

Unlimited messages	353 events	0.00
TXT MSG Short Code Programs Received	5 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Visual Voicemail	63 events	0.00
Picture/Video/File messaging	17 events	0.00
Picture Message	80 events	0.00
Virgin Plus	2 events	0.00



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

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July 12, 2022  
August 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**

Page 3 / 10  
 Bill Date August 12, 2022  
 Next Bill Date September 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</i>	Sep 11, 2022	
Sweet Pay 47 - 4GB			\$47.00
less Promotional Discount			
(expires Nov 23, 2022)			-10.00
less Promotional credit			-2.00
			<u>35.00</u>
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	Jul 22		33.60

<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>1720:00</b>
<b>Event Summary</b>	
Total Events	312
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,988.7224
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$100.80
Commitment Period-mths	24
Commitment Remaining-mths	3
For more deets, check out virginplus.ca/phonepayment	

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1720:00 min:sec
Included incoming unlimited minutes	538:00 min:sec

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage	
@\$.00/MB	1,988.7224 MB
	0.00

**Events**

Unlimited messages	209 events	0.00
TXT MSG Short Code Programs Received	6 events	0.00
TXT MSG Short Code Programs Received	10 events	0.00
Visual Voicemail	49 events	0.00
Internet Messaging	10 events	0.00
Picture/Video/File messaging	4 events	0.00
Picture Message	24 events	0.00

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

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August 12, 2022  
September 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**

Member, for important tips and limitations to remember when calling 9-1-1 from a mobile phone, where 9-1-1 is available, visit [virginplus.ca/911](http://virginplus.ca/911).

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Oct 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	Aug 22	33.60
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**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$ .00/minute	1213:00 min:sec
Included incoming unlimited minutes	398:00 min:sec

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage	
@\$ .00/MB	2,423.2932 MB 0.00

**Events**

Unlimited messages	284 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
Picture/Video/File messaging	7 events	0.00
Picture Message	26 events	0.00
Visual Voicemail	43 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>1213:00</b>
<b>Event Summary</b>	
Total Events	367
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,423.2932
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$67.20
Commitment Period-mths	24
Commitment Remaining-mths	2
For more deets, check out virginplus.ca/phonepayment	

**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**