

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$4,524.76
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,038.58</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,563.34</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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
- 
- 
-

# DOLLARAMA

1150 Terminal Ave N Unit 18  
Nanaimo BC V9S 5L6  
(250)714-0739  
GST 863624433

YOUTH - POLAR FL	667888026661	2.50 F
MENS SOCKS	667888176328	4.00 FP
YOUTH - POLAR FL	667888026661	2.50 F
TRUE NORTH MEN'S	667888026654	3.50 FP
LADIES SOCKS	667888494996	2.75 FP
KNIT HAT	667888495863	3.50 F
KNIT HAT	667888495863	3.50 F
MEN'S SOCKS	849127096912	4.50 FP
LADIES SOCKS	667888494996	2.75 FP
KNITTED HAT	667888279043	4.00 FP
KNITTED HAT	667888279043	4.00 FP
YOUTH HAT	667888549757	4.25 F
TRUE NORTH MEN'S	667888026654	3.50 FP
HAT	667888402991	4.50 FP
YOUTH HAT	667888549757	4.25 F
WERTHER'S	072799329556	3.00 F
WERTHER'S	072799329556	3.00 F
WERTHER'S	072799329556	3.00 F
XMAS LOLLIPOPS	667888523849	3.25 F
XMAS LOLLIPOPS	667888523849	3.25 F
XMAS LOLLIPOPS	667888523849	3.25 F
LARGE ECO BAG	1061	2.00 FP
SUBTOTAL		\$74.75
GST 5%		\$3.74
PST 7%		\$2.49
<b>TOTAL</b>		<b>\$80.98</b>
<b>DEBIT</b>		<b>\$80.98</b>

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 80.98

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/12/08  
REFERENCE #: 66350409 0010017810 H  
AUTHOR. #: 223438  
INVOICE NUMBER: 9417

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-08  
000499 02

9417

SHOPPERS  
DRUG MART



SMC ENTERPRISE LTD.  
3200 ISLAND HIGHWAY, NANAIMO, BC, V9T 1W1  
250-756-4991

Dec 07, 2023

2211 1008 1038167 100164 3

T			
2 X TAMPAX PEARL	9.99 N	19.98 S	
ALWAYS MAXI	9.99 N	9.99 S	
ALWAYS MAXI	9.99 N	7.99	
Regular 9.99	SENIOR DISCOUNT	-2.00	
SDM, ECO BAG	2.29 GP	1.83	
Regular 2.29	SENIOR DISCOUNT	-0.46	
	SUBTOTAL:	39.79	
	5.0% GST :	0.09	
	7.0% PST :	0.13	
	TOTAL:	\$40.01	
5 Items			
DEBIT CARD		40.01	

On your next visit you could

Save up to \$10.00

If you REDEEM 10000 points

\*\*\*\*\*

PC Optimum # \*\*\*\*\*

Starting Balance

REGULAR POINTS:

In-store Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

\*\*\*\*\*

GST #:74402 7400 RT0001 PST-1466-5527



\*\*\*\*\*

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE  
ACCT: CHEQUING CAD\$ 40.01  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/12/07  
REFERENCE #: 0010011380  
AUTHOR. #: 157645

Interac  
A0000002771010 0080008000 E800

00/001 APPROVED - THANK YOU

VERIFIED BY PIN

-- IMPORTANT --

-----



# Invoice



Customer No.	Date	Ticket #
██████████	January 30, 2024	T1-146912

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

**PAY TO:**

Parliamentary Education Office  
 via Docuware

**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
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00
150	1-100023	MLA Dogwood pin	1.50	EACH	225.00
100	1-100024	MLA Shield pin	1.50	EACH	150.00
2	1-100240	MLA Presentation Holder	26.40	EACH	52.80

Notes: Ordered by ██████████

**Subtotal:** 727.80  
**GST:** 36.39  
**PST:** 50.95  
**Total:** 815.14

**Tender:**  
 A/R Charge 815.14  
**Net tender:** 815.14

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)



# Invoice

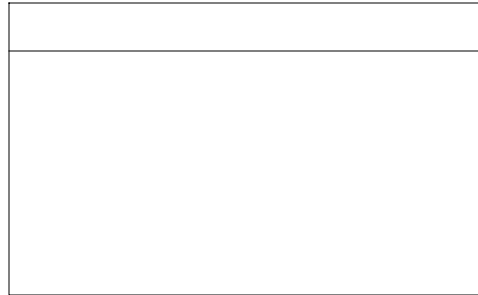


Customer No.	Date	Ticket #
██████████	January 12, 2024	T1-146705

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	30.40
10	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	28.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
6	1072	WATER BOTTLE Silver	14.40	EACH	86.40
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
50	1328	CRAYONS 6 PACK	2.00	EACH	100.00

Cust PO #: ██████████  
 Sls rep: ██████████

Ship date: ██████████  
 Location: 01

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

Notes: Ordered by ██████████

**Subtotal:** 544.80  
**GST:** 27.24  
**PST:** 38.14  
**Total:** 610.18

**Tender:**  
 A/R Charge 610.18  
**Net tender:** 610.18

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)



NANAIMO SPORT  
ACHIEVEMENT  
AWARDS

Sheila Malcolmson, MLA

INVOICE:

19<sup>th</sup> Annual Nanaimo Sport Achievement Awards 2024

2 Tickets @ \$80 each

\$160.00

Please make cheque payable to:  
Nanaimo Sport Achievement Awards

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

Thank you

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

RECEIVED  
FEB 14 2024



**ZONTA**  
CLUB OF  
NANAIMO

MEMBER OF ZONTA INTERNATIONAL  
EMPOWERING WOMEN  
THROUGH SERVICE & ADVOCACY

MARCH 8<sup>TH</sup> 2024

**INTERNATIONAL WOMEN'S DAY 2024**

**PLACE: LEGION BRANCH #256**

1630 EAST WELLINGTON RD, NANAIMO

12:00 PM LUNCH (DOORS OPEN 11:30 AM)

**AMAZING SPEAKER 50/ 50 DRAW!**

**TICKETS \$35.00 PER PERSON**

NO.



**ZONTA**  
CLUB OF  
NANAIMO

MEMBER OF ZONTA INTERNATIONAL  
EMPOWERING WOMEN  
THROUGH SERVICE & ADVOCACY

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12:00 PM LUNCH (DOORS OPEN 11:30 AM)

**AMAZING SPEAKER 50/ 50 DRAW!**

**TICKETS \$35.00 PER PERSON**

NO.

019

# Women of Influence Nanaimo (WIN) Awards WIN Awards Gala Ticket CA\$57.75



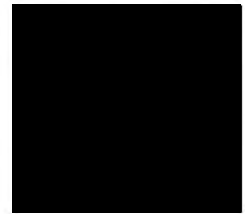
Vancouver Island Conference Centre, 101 Gordon Street, Nanaimo, BC V9R 5J8, Canada  
Wednesday, 7 February 2024 from 7:00 p.m. to 10:00 p.m. (PT)

Eventbrite Completed

GST CA\$2.75

### Order Information

Order #8841292629. Ordered by Sheila Malcolmson on 2 February 2024 6:04 PM



### Event Information:

Be prepared for an evening of inspiration and community togetherness. We look forward to celebrating with you!  
Nominations: Oct 1st - Nov 15th  
Gala: Feb 7, 2024 7pm  
Proceeds go towards Footprints  
[www.woinanaimo.ca/winawards](http://www.woinanaimo.ca/winawards)

[View ticket information](#)



# Women of Influence Nanaimo (WIN) Awards

## WIN Awards Gala Ticket CA\$57.75

Vancouver Island Conference Centre, 101 Gordon Street, Nanaimo, BC V9R 5J8, Canada  
Wednesday, 7 February 2024 from 7:00 p.m. to 10:00 p.m. (PT)

Eventbrite Completed



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Proceeds go towards Footprints  
[www.woinanaimo.ca/winawards](http://www.woinanaimo.ca/winawards)

[View ticket information](#)



Nanaimo #155  
6700 Island Hwy N  
Nanaimo, BC V9V 1K8

### SELF-CHECKOUT

306245 VEL VARIETY	9.99 G
1808633 TPD/306245	2.00-G
2648955 MAT	14.99 GP
1805173 TPD/2648955	3.00-GP
102290 SWISS DELICE	17.99 G
722008 SWISS DELICE	16.99 G
102290 SWISS DELICE	17.99 G
102290 SWISS DELICE	17.99 G
SUBTOTAL	90.94
TAX	5.39
**** TOTAL	96.33

XXXXXXXXXX) [REDACTED]  
 ACCT: INTERAC FLASH DEFAULT  
 REFERENCE #: 0010012290 H  
 AUTH #: 134831 2024/02/02 [REDACTED]  
 Invoice Number: 204229  
 Purchase - Interac  
 A0000002771010  
 0000008000 2800

00 APPROVED - THANK YOU 001  
AMOUNT: \$96.33

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	96.33
CHANGE	0.00

H (P)PST 7%	0.84
G (G)GST 5%	4.55
TOTAL NUMBER OF ITEMS SOLD -	6
TOTAL DISCOUNT(S)	\$ 5.00
2024/02/02 [REDACTED] 155 204 4 704	



22015520400042402020901

OP#: 704 Name: SCO

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:155 Trm:204 Trn:4 OP:704

Quality Foods #4713

North Ridge

G.S.T #R121453583

(250) 756-3929

- QLTY FDS DLXCHS	39.99 G
Grssl Oliv Oil Sea Sl	4.79
Maretti Chips	3.49 G

Sub Total	<b>\$48.27</b>
-----------	----------------

Card \$\$ PTS [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	43.48	2.17

**BALANCE DUE \$50.44**

Credit \$50.44

[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 50.44

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 01/14/2024 [REDACTED]

REFERENCE #: 0010013060 H

TERM: 66374239

AUTHOR.# : 03072Z

AID: A0000000041010

TVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Please visit [www.qualityfoods.com](http://www.qualityfoods.com)  
to learn more about my daily special

Thank you for shopping at

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$18,306.74
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$8,905.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$27,211.99</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

**Bill To**

**Sheila Malcolmson Mia**  
 ATTN: Accounts Payable  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 1,052.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Sheila Malcolmson Mia**  
 Brand Name: Sheila Malcolmson Mia  
 Account No: [REDACTED]  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,002.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 50.14
Campaign Number	45477	Payments Applied	\$ 0.00
Description	Community Calendar	Payment Due Amount	\$ 1,052.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI85266
Invoice Date:	12/31/2023
Payment Due:	\$ 1,052.99

**REMIT TO:**

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

**BILL TO:**

**Sheila Malcolmson Mia**  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI85266

Invoice Date:

12/31/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
NBU - Community Calendar	12/13/2023	12/13/2023	Community Calendar Banner	Calendar	Banner (BC) (9.75x1.25)	---	\$ 1,002.85
<i>Tax Amount</i>							\$ 50.14
NBU - Community Calendar	12/13/2023	12/13/2023	Community Calendar Monthly Ad	Calendar	Theme Ad 1 (BC) (1.5x1.15)	---	\$ 0.00
<i>Tax Amount</i>							\$ 0.00

**Bill To**

**Sheila Malcolmson Mla**  
 ATTN: Accounts Payable  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 365.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Sheila Malcolmson Mla**  
 Brand Name: Sheila Malcolmson Mla  
 Account No: [REDACTED]  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Billing Summary**

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 347.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 17.39
Campaign Number	42001	Payments Applied	\$ 0.00
Description	Holiday Favourites	Payment Due Amount	\$ 365.24
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI70716
Invoice Date:	11/30/2023
Payment Due:	\$ 365.24

**REMIT TO:**

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

**BILL TO:**

**Sheila Malcolmson Mla**  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
NBU - Holiday Favourites	11/15/2023	11/15/2023	Holiday Favourites	Holiday Favourites	1/4 Page S4 (P34/36) (BC) (3.15x4.5)	---	\$ 347.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.39



**Bill To**

**Sheila Malcolmson Mla**  
 ATTN: Accounts Payable  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 227.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Sheila Malcolmson Mla**  
 Brand Name: Sheila Malcolmson Mla  
 Account No: [REDACTED]  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Billing Summary**

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 216.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 10.84
Campaign Number	37318	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 227.69
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

**Comments**

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 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 PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI70715
Invoice Date:	11/30/2023
Payment Due:	\$ 227.69

**REMIT TO:**

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

**BILL TO:**

**Sheila Malcolmson Mla**  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

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 Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI70715

Invoice Date:

11/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	11/8/2023	11/8/2023	Remembrance Day	Remembrance Day	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	---	\$ 216.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 10.84

Elite Image Design & Print  
 150 Wallace Street  
 Nanaimo V9R 5B1  
 admin@eliteimage.ca  
 eliteimage.ca / coastalcolour.ca /  
 inprintnanaimo.ca  
 GST/HST Registration No.:  
 836807404 RT0001  
 PST BC Registration No.:  
 836807404BT0001

# Invoice 39696



<b>BILL TO</b> Sheila Malcolmson, MLA	<b>SHIP TO</b> Sheila Malcolmson, MLA	<b>DATE</b> 20/11/2023	<b>PLEASE PAY</b> \$3,105.91	<b>DUE DATE</b> 20/11/2023
--	--	---------------------------	---------------------------------	-------------------------------

DATE		DESCRIPTION	QTY	RATE	AMOUNT
20/11/2023	<b>Calander Desgin</b>	Calendar design with 2 revisions - \$187.50 - \$250	1	125.00	125.00
20/11/2023	<b>Calendar Printing</b>	16 Page self cover booklet • Print 4/4 throughout • 60lb Offset text • Trim & saddle stitch 4 flats of 8.5 x 11" to finish size 5.5 x 8.5" & One small hole drilled for hanging & bundling in 50's and double banding for mail out	7,500	0.351	2,632.50
20/11/2023	<b>Canada Post Mailout</b>	Canada Post Mail-Out Preparation Including: Bundling, Packaging, Documentation Preparation and Delivery to Canada Post.	1	25.00	25.00

We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
 Cheques can be made out to Elite Image  
 We appreciate your business, thank you for choosing Elite.

SUBTOTAL	2,782.50
GST @ 5%	139.13
PST (BC) @ 7%	184.28
<b>TOTAL</b>	<b>3,105.91</b>

**TOTAL DUE \$3,105.91**

THANK YOU.

## TAX SUMMARY

Payment is required before or upon pickup or delivery - 250.591.0175  
 We accept visa/mastercard, debit, cheques, cash, and e-transfers - [REDACTED]  
 Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500

A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days

# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

██████████  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2023-0222  
DATE 09/11/2023  
TERMS Net 30  
DUE DATE 09/12/2023

### SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	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>

**MLA Share = \$19.09**

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



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

**INVOICE 5043**

**DATE 15/11/2023 TERMS Net 30**

**DUE DATE 15/12/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00

DATE: November 10, 2023  
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by [REDACTED]

SUBTOTAL 525.00  
GST @ 5% 26.25  
TOTAL 551.25

**TOTAL DUE \$551.25**

MLA Share = \$16.70

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

**MLA Share = \$15.91**

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
14-11-2023

PLEASE PAY  
\$551.25

DUE DATE  
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.71



ASIAN STAR MEDIA INC

#202 - 8388, 128<sup>th</sup> St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO  
New Democrat BC Government Caucus  
166 East Annex Parliament Buildings  
501 Belleville Stareet  
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>TAX</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>





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

# INVOICE

IN ACCOUNT WITH

( ████ ) **New Democrat BC Government Caucus**  
 166 East Annex, 501 Belleville St  
 Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	<p>To Display Advertisement - Chanukah issue</p> <p>Page Number(s) 2</p> <p>holiday greetings</p> <p>Note: price includes full colour at a discount</p> <p style="text-align: center;"><b>MLA Share = \$50.86</b></p>	<p>5 cols x 13 Inch(s)</p> <p style="text-align: right;">SubTotal taxes</p>	<p>\$1,550.00 <i>per insertion</i></p> <p style="text-align: right;">\$1,550.00 \$77.50</p>
<p>GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT</p>		<p><b>TOTAL</b></p>	<p><b>\$1,627.50</b></p>

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 #
11/12/2023	3857

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

<b>Sales Tax Summary</b>	
GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------

**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 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

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



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

## Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$19.09</b>		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



Date 10-11-2023  
 Invoice No. 2023000040  
 GST NO. [REDACTED]  
 Payment Status [REDACTED]

**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half Page Color 2023 Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

**CO Paid \$19.09**

S. Total \$ 600.00  
 Tax Rate % 5.00  
 Tax Amount \$ 30.00  
**Total amount \$ 630.00**

[REDACTED] dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

**THANKS FOR YOUR BUSINESS**

Dawa Business Group Inc.

105 - 8828 Heather Street  
Vancouver, BC V6P 3S8  
Canada

Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

<b>Total</b>		CNY 1,050.00
<b>Payments/Credits</b>		CNY 0.00
<b>Balance Due</b>		CNY 1,050.00

**Invoice**

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

Date	Invoice #
2024-02-01	15703

Invoice To

Sheila Malcomson MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of February GST On Sales	1	140.00 5.00%	140.00 7.00
<b>We're BETTER for your BUDGET</b>			
Happy Valentine's Day!		<b>Total</b>	\$147.00
VI Publications operating as Nanaimo Magazine		<b>Payments/Credits</b>	\$0.00
We Accept Credit Cards Call 250-585-2767		<b>Balance Due</b>	\$147.00

# Invoice

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

Date	Invoice #
2024-01-02	15652

Invoice To

Sheila Malcomson MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of January GST On Sales	1	140.00 5.00%	140.00 7.00
<b>We're BETTER for your BUDGET</b>			

All the best for 2024!	<b>Total</b>	\$147.00
------------------------	--------------	----------

VI Publications operating as  
 Nanaimo Magazine

We Accept Credit Cards  
 Call 250-585-2767

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$147.00

GST/HST No. 854722469



**Bill To**

**Sheila Malcolmson Mla**  
 ATTN: Accounts Payable  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 470.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Sheila Malcolmson Mla**  
 Brand Name: Sheila Malcolmson Mla  
 Account No: [REDACTED]  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Billing Summary**

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 447.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 22.39
Campaign Number	61491	Payments Applied	\$ 0.00
Description	I Love Nanaimo	Payment Due Amount	\$ 470.24
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI97411
Invoice Date:	31 Jan 2024
Payment Due:	\$ 470.24

**REMIT TO:**

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

**BILL TO:**

**Sheila Malcolmson Mla**  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI97411

Invoice Date:

31 Jan 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	31 Jan 2024	31 Jan 2024	I Love Nanaimo 1/4 Page	I Love Nanaimo	4 Columns x 11.375 Inches	45.50	\$ 437.85

[Click Here For Tearsheet](#)

Tax Amount \$ 21.89

## Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - O & O	31 Jan 2024	31 Jan 2024	I Love Nanaimo Contest	Digital Contests	1.00	\$ 10.00

Tax Amount \$ 0.50

Joong Ang Media Ltd.  
 DBA: The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

Invoice To  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
<b>MLA Share = \$8.75</b>		5.00%	17.50

<b>GST No.</b> 885198317	<b>Total</b> \367.50
	<b>Payments/Credits</b> \0.00
	<b>Balance Due</b> \367.50

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6  
 Canada

# INVOICE

<b>GST/HST No.</b>	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing**  
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024  MLA Share = \$9.25	370.00	1	370.00

<b>Sales Tax Summary</b>		<b>Subtotal</b>	CAD 370.00
GST@5.0%	CAD	<b>Sales Tax</b>	CAD 18.50
18.50		<b>Total</b>	CAD 388.50
Total Tax	CAD	<b>Payments/Credits</b>	CAD 0.00
18.50		<b>Balance Due</b>	<b>CAD 388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

**Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6**  
**Tel.: 604-877-0388 Fax: 604-877-0368**  
**Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)**



# Invoice

THE RISE MEDIA GROUP LTD  
#200-6061 No. 3 Road  
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus  
[REDACTED]  
166 East Annex Parliament Bldg  
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			<b>Sub-T</b>	\$450.00

### Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:

1.Please write your invoice number on your payment cheque.  
2.\$25 fee minimum will be charged on returned cheque.  
THANK YOU FOR YOUR BUSINESS!!

<b>Total</b>	\$472.50
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$472.50

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

# Invoice

**Invoice Date:** 20/02/2024  
**Invoice Number:** 12735  
**Account ID:** ████████

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

		<b>Terms</b>	<b>Due Date</b>
		Due on receipt	20/02/2024
<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
2023 Nanaimo Business Resource + Relocation Guide, Business Card Colour 3.5"W x 2.0"H	1	\$179.00	\$179.00
<b>Subtotal:</b>			<b>\$179.00</b>
<b>(G.S.T. 10744 9563) Tax:</b>			<b>\$8.95</b>
<b>Total:</b>			<b>\$187.95</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$187.95</b>

We accept payment via credit card, cheque, or e-transfer to [accounting@nanaimochamber.bc.ca](mailto:accounting@nanaimochamber.bc.ca), please include your invoice number with the e-transfer.

Please note that you will receive this invoice twice: once via email and once via mail.

Thank you in advance, we appreciate your continued support and business.



NANAIMO SPORT  
ACHIEVEMENT  
AWARDS

Sheila Malcolmson, MLA

INVOICE:

Nanaimo Sport Achievement Awards 2024

Program Ad: 5 inches wide and 1.802 inches high

\$225.00

Please make cheque payable to:  
Nanaimo Sport Achievement Awards

████████████████████  
3542 Country Club Drive  
Nanaimo, BC  
V9T 1T9

Thank you

████████████████████  
Nanaimo Sport Achievement Awards  
250-716-6110

**RECEIVED**

FEB 14 2024

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS  
 EAST ANNEX,  
 PARLIAMENT BUILDINGS,  
 501 BELLEVILLE, VICTORIA BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : (250) 356-0554  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 384159  
 OUR ORDER NO. : 18143833  
 OUR REF. NO. : 637937  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2024  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : 134411313RT0002  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
-----					
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

-----  
 Sub-Total : 400.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 400.00 @5.00 % GST : 20.00  
 -----

Total : 420.00  
 -----

\*\* Pay immediately upon receipt of invoice \*\*  
 Balance : 420.00  
 =====

**MLA Share = \$10.00**

\*(US Client: C\$1=US\$0.7416)



INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS  
 EAST ANNEX,  
 PARLIAMENT BUILDINGS,  
 501 BELLEVILLE, VICTORIA BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : (250) 356-0554  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 384160  
 OUR ORDER NO. : 18143834  
 OUR REF. NO. : 637938  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2024  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : 134411313RT0002  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
-----					
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

-----

Sub-Total : 450.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

-----

Total : 472.50

\*\* Pay immediately upon receipt of invoice \*\*

-----

Balance : 472.50  
 =====

**MLA Share \$11.25**

\*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> KW20230086	
	<b>Invoice No.</b> 379563	
	<b>Date</b> Feb 29 2024	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10  *** TEARSHEET: 1 COPY		\$680.00
<b>MLA Share = \$17.00</b>		<b>Subtotal</b> \$680.00
		GST 5% \$34.00
		<b>TOTAL</b> <b>CAD \$714.00</b>

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
 ATTN: [REDACTED]  
 166 EAST ANNEX, PARLIAMENT BUILDINGS,  
 VICTORIA, , B. C.  
 CANADA, V8V 1X4  
 TEL: 250-953-4659

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20230086
<b>Invoice No.</b>	379563
<b>Due Date</b>	Feb 29 2024
<b>Invoice Total</b>	<b>CAD \$714.00</b>

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

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH  
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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





Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> KW20230085	
	<b>Invoice No.</b> 379564	
	<b>Date</b> Feb 29 2024	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
<b>MLA Share = \$11.25</b>		<b>Subtotal</b> \$450.00
		GST 5% \$22.50
		<b>TOTAL</b> <b>CAD \$472.50</b>

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
 ATTN: [REDACTED]  
 166 EAST ANNEX, PARLIAMENT BUILDINGS,  
 VICTORIA, B.C.  
 CANADA, V8V 1X4  
 TEL: 250-953-4659

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20230085
<b>Invoice No.</b>	379564
<b>Due Date</b>	Feb 29 2024
<b>Invoice Total</b>	<b>CAD \$472.50</b>

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

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH  
 OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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



**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
Richmond, British Columbia V6X 3Z7  
Canada  
Tel: (604) 231-6061  
Fax: (604) 231-6072  
Office@interprint.ca



**INVOICE**

Invoice No.: **63044**

Date: 01/11/2024

Sold to: **Sheila Malcolmson, MLA**  
105-495 Dumsmuir Street  
Nanaimo, B.C. V9R 6B9

Description	Quantity	Amount
Traditional Red Pocket by gold foil	500	222.00
Couirer charge	1	40.00
Subtotal:		262.00
G - CST 5%		
G7 - GST 5%, PST 7%		
GST		13.10
PST		15.54
<p><b>RECEIVED</b> JAN 15 2024</p>		
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.	Total Amount	<b>290.64</b>
<b>Comment:</b> \$25 Will be charged on any NSF Cheque	Deposit	
Prepared by [Redacted]	Received by [Redacted]	Balance Due

RECEIVED

MAR 06 2024

**Invoice**

Date	Invoice #
2024-03-01	15782

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

Invoice To

Sheila Malcomson MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of March GST On Sales	1	140.00 5.00%	140.00 7.00
<b>We're BETTER for your BUDGET</b>			
Enjoy the Spring!		<b>Total</b>	\$147.00

VI Publications operating as  
 Nanaimo Magazine

We Accept Credit Cards  
 Call 250-585-2767

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$147.00

GST/HST No. 854722469

**Bill To**

**Sheila Malcolmson Mla**  
 ATTN: Accounts Payable  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 443.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Sheila Malcolmson Mla**  
 Brand Name: Sheila Malcolmson Mla  
 Account No: [REDACTED]  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 422.85
Ordered By	_____ [REDACTED]	Tax Amount: GST	\$ 21.14
Campaign Number	_____ 67176	Payments Applied	\$ 0.00
Description	_____ Pink Shirt Day	Payment Due Amount	\$ 443.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI110801
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 443.99

**REMIT TO:**

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

**BILL TO:**

**Sheila Malcolmson Mla**  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	21 Feb 2024	21 Feb 2024	Gold 1/4	Pink Shirt	1/4 Page V (4C x 6.125) (BC) (5.1111x6.125)	---	\$ 422.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 21.14

**Bill To**

**Sheila Malcolmson Mla**  
 ATTN: Accounts Payable  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 328.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Sheila Malcolmson Mla**  
 Brand Name: Sheila Malcolmson Mla  
 Account No: [REDACTED]  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 312.85
Ordered By	_____ [REDACTED]	Tax Amount: GST	\$ 15.64
Campaign Number	_____ 67169	Payments Applied	\$ 0.00
Description	_____ Heart Month	Payment Due Amount	\$ 328.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI110800
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 328.49

**REMIT TO:**

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

**BILL TO:**

**Sheila Malcolmson Mla**  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>





# Black Press Media

Leading the future of community media

Invoice Number:

BPI110800

Invoice Date:

29 Feb 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	21 Feb 2024	21 Feb 2024	Silver	Heart Month	4 Columns x 2.375 Inches	9.50	\$ 312.85

[Click Here For Tearsheet](#)

Tax Amount \$ 15.64

**Bill To**

**Sheila Malcolmson Mla**  
 ATTN: Accounts Payable  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 239.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Sheila Malcolmson Mla**  
 Brand Name: Sheila Malcolmson Mla  
 Account No: [REDACTED]  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 227.85
Ordered By	_____ [REDACTED]	Tax Amount: GST	\$ 11.39
Campaign Number	_____ 66672	Payments Applied	\$ 0.00
Description	_____ Clippers' Final Roster	Payment Due Amount	\$ 239.24
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI110799
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 239.24

**REMIT TO:**

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

**BILL TO:**

**Sheila Malcolmson Mla**  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9



# Black Press Media

Leading the future of community media

Invoice Number:

BPI110799

Invoice Date:

29 Feb 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	21 Feb 2024	21 Feb 2024	Half Banner	Clippers	4 Columns x 1.875 Inches	7.50	\$ 227.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.39

**Bill To**

**Sheila Malcolmson Mla**  
 ATTN: Accounts Payable  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 354.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Sheila Malcolmson Mla**  
 Brand Name: Sheila Malcolmson Mla  
 Account No: [REDACTED]  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 337.85
Ordered By	_____ [REDACTED]	Tax Amount: GST	\$ 16.89
Campaign Number	_____ 62502	Payments Applied	\$ 0.00
Description	_____ Family Magazine	Payment Due Amount	\$ 354.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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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.  
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI110798
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 354.74

**REMIT TO:**

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

**BILL TO:**

**Sheila Malcolmson Mla**  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9



# Black Press Media

Leading the future of community media

Invoice Number:

BPI110798

Invoice Date:

29 Feb 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
NBU - Family Magazine	21 Feb 2024	21 Feb 2024	Family Mag 1/4 2x	Family Magazine	1/4 Page (P34/36) (BC) (3.5417x4.75)	---	\$ 337.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 16.89

**Bill To**

Sheila Malcolmson Mla  
 ATTN: Accounts Payable  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 606.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

Sheila Malcolmson Mla  
 Brand Name: Sheila Malcolmson Mla  
 Account No: [REDACTED]  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R 6B9

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 577.85
Ordered By	_____ [REDACTED]	Tax Amount: GST	\$ 28.89
Campaign Number	_____ 61724	Payments Applied	\$ 0.00
Description	_____ Seniors Resource Directory	Payment Due Amount	\$ 606.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 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 PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI110797
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 606.74

**REMIT TO:**

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

**BILL TO:**

Sheila Malcolmson Mla  
 495 Dunsmuir St # [REDACTED]  
 Nanaimo, BC V9R



# Black Press Media

Leading the future of community media

Invoice Number:

BPI110797

Invoice Date:

29 Feb 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
NBU - Senior's Resource	14 Feb 2024	14 Feb 2024	Seniors 1/2 Page 2x	Senior's Resource	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)	---	\$ 577.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 28.89



**Cowichan Green Community Society**

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

# Invoice

Date	Invoice #
01/03/2024	IFGM2409

Invoice To

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

Month/Edition	Terms
	Net 30

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/8 Page Ad - 1 or 2 i...	1/8 Page in the in the Island Farm & Garden Magazine		169.00	REB	169.00

		<b>Subtotal</b>	\$169.00
		GST/HST	\$8.45
<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>		<b>Total</b>	\$177.45
<u>Payment Methods:</u>		<b>Payments / Credits</b>	\$0.00
<b>Cheque</b>	Payable to: Cowichan Green Community Society	<b>Balance Due</b>	\$177.45
<b>Debit / Creditcard / Cash</b>	Visit the reFRESH Marketplace Monday to Saturday		
<b>E-transfer</b>	[REDACTED]		
GST/HST No.	857532501	www.cowichangreencommunity.org	





Hamyari Media Inc.  
 PO Box 31055, St Johns Street  
 PORT MOODY, BC V3H4T4 Canada  
 accounting@hamyari.ca | 604-729-2970  
 GST/HST: 791244320RT0001

Invoice #008007

Issue date  
 Mar 21, 2024

# BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

### Customer

New Democrat BC Government Caucus  
 New Democrat BC Government Caucus  
 [REDACTED]@leg.bc.ca  
 [REDACTED]  
 East Annex, Parliament Buildings,  
 Victoria, BC V8V 1X4

### Invoice Details

PDF created March 21, 2024  
 \$829.50

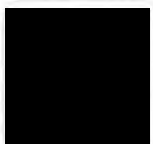
### Payment

Due April 20, 2024  
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

**Total Due \$829.50**

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 EMAIL INV:  
 JOANNA.GROVES@LEG.BC.CA BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : [REDACTED]  
 FAX : (604) - [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : 384269  
 OUR ORDER NO. : 18143827  
 OUR REF. NO. : 638228  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2024  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : 134411313RT0002  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

	Sub-Total :	1,800.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,800.00	@5.00 % GST :	90.00
	Total :	1,890.00
** Pay immediately upon receipt of invoice **	Balance :	1,890.00

**CO Paid \$45.00**

\*(US Client: C\$1=US\$0.7416)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$8,039.16
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$128.79</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,167.95</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



**BRITISH  
COLUMBIA**

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

<b>Invoice</b>	
Document Number	Date
<b>95369316</b>	<b>31-Dec-2023</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 # 95369316 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # R107864738 5.000 %				6.91	0.35
Total (CAD)				7.26	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King'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.



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 Victoria BC V8W 9V7  
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Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95394626</b>	<b>31-Jan-2024</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 # 95394626 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G

Subtotal				3.80	
GST/HST # R107864738	5.000 %	3.80		0.19	
Total (CAD)				3.99	

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 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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 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 # 873366710  
 E.Madill Office Company (2001) Ltd.

**Invoice No.**

**2660615**

Print Date: 31-Jan-24  
 Time: 18:52 PM

Date	Due Date
11-Jan-24	10-Feb-24
Date Shipped	
11-Jan-24	

**Bill To:**

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

Phone: [REDACTED] 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		2332415		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
BOS829417	DESK LAMP LED USB KONNECT BLK	1.00	1.00	0.00	\$69.99	\$69.99 GPR
05693	Hilroy Executive Coil 5-Subject Notebook, Assorted	2.00	2.00	0.00	\$8.99	\$17.98 GP
Fuel Surcharge:						\$1.00

**Notes:**  
 Attn: [REDACTED]

<b>SUBTOTAL:</b>	\$88.97
<b>GST:</b>	\$4.46
<b>PST:</b>	\$6.24
<b>RECYCLING FEE:</b>	\$0.15
<b>TOTAL:</b>	<b>\$99.82</b>

**Canadian Dollar**

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

# DOLLARAMA

648 Terminal ave. Unit 111  
Nanaimo BC V9R 5E2  
(250)753-1378  
GST 863624433

8X10 PLASTI	667888045419	3.50 FP
8X10 PLASTI	667888045419	3.50 FP
CAN OPENER	667888128907	4.25 FP
SUBTOTAL		\$11.25
GST 5%		\$0.56
PST 7%		\$0.79
<b>TOTAL</b>		<b>\$12.60</b>
<b>CASH</b>		<b>\$12.60</b>

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-02 [REDACTED]  
000895 03

7322

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95282231</b>	<b>31-Jul-2023</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 # 95282231 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				4.88	
GST/HST # R107864738 5.000 %				4.88	0.24
Total (CAD)				5.12	

RECEIVED  
AUG 4 0 2023

RECEIVED  
AUG 0 4 2023

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$191.88
<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>\$191.88</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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