

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,701.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,701.86</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS NANAIMO

Phone: 250-729-2937

GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

PRODUCE		
Oranges Organic		\$4.99 C
YOU SAVED \$4.00		
BAKERY		
Cookie Monster 20Pk		\$8.99 C
YOU SAVED \$1.00		
SUBTOTAL		\$13.98
TOTAL TAX		\$0.00
TOTAL		\$13.98
Cash Rounding	TENDER	-\$0.02
Cash	TENDER	\$50.00
Cash	CHANGE	\$36.00
NUMBER OF ITEMS		2

*****YOUR SAVINGS*****
 Discounts & Specials \$5.00
 Your Total Savings \$5.00
 Percentage Savings 26%

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

Term	Tran	Store	Open	02/15/24
3	5150	9455	131	[REDACTED]

Thank you for shopping at Thrifty Foods
 Customer Care Phone# 1-800-667-3280
 Buggy Containment in place
 To take a buggy off the lot please ask.

 Travel Immunizations including Yellow Fever are available at this Thrifty Foods Pharmacy location

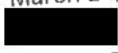
Book your appointment today



**Burnt Honey Dessert
Company**

96-3200 North Island Hwy
NANAIMO, BC
V9T1W1
(250) 585-1446

March 24, 2024



Receipt: dczO
Authorization: 04069Z

Mastercard
AID A0 00 00 00 04 10 10

12 piece box x 2 \$53.90
(\$26.95 each)

Macarons - 7 Pieces \$2.45
and more

Total \$56.35

Mastercard [REDACTED] \$56.35
(Contactless)

APPROVED

RABBIE BURNS SUPPER

Brigadoon Dance Academy
Scotland Fundraiser

Monday, January 29th, 2024

Royal Canadian Legion, Mt. Benson Branch #256



January 25th, 1759 - July 21st, 1796

Royal Canadian Legion #2

56
1630 E Wellington Rd
Nanaimo, BC
Have a Great Day!

Jan 29, 2024 [REDACTED]
Server [REDACTED]
Transaction # 107991 Station # 2

SHEILA M		
Qty	Description	Price
1	ROBBIE BURNS	\$50.00
1	ROBBIE BURNS	\$50.00
Total		\$100.00
Sale Total		\$100.00

Please Pay This Amount
Total Due \$100.00

Robbie Burns Supper

BRIGADOON DANCE ACADEMY
SCOTLAND FUNDRAISER

MONDAY, JANUARY 29TH, 2024

LEGION BRANCH 256
1630 WELLINGTON RD, NANAIMO, BC

DOORS OPEN AT 5:30 PM

DINNER SERVED AT 6 PM

\$50 INCLUDES FULL BURNS SUPPER.
BEVERAGES NOT INCLUDED, BUT
CAN BE PURCHASED AT THE BAR.



ENTERTAINMENT BY

PACIFIC GAEL PIPES AND DRUMS
WILLIAM POPPY - BURNS POETRY
BRIGADOON DANCE ACADEMY
DANCERS

Bistro Taiyo
BISTRO TAIYO
#2-321 Wesley St.
Nanaimo, B.C.

Table #1

Trans #: 103876 Serv: DINNER SERVE
1/9/2024 # Cust:1

Quan	Descript	Cost
1	FLAVOR TEA	\$3.50
1	DAILY BENTO BOX	\$17.45
1	TONKOTSU ORIGINAL	\$17.95
1	with Boiled Egg	\$2.00

Net Total: \$40.90
GST \$2.05

TOTAL: \$42.95
Amount Due: \$42.95
250-716-8861
www.bistro-taiyo.com
GST 846-573-467

BISTRO TAIYO JAPANESE
RESTAURANT
321 WESLEY ST
NANAIMO, BC V9R2T5
(250) 716-8861

DEBIT SALE

Batch #: 797 REF#: 00000002
01/09/24 SEQ: 797001001002
APPR CODE: 205024
DEBIT/DEFAULT

AMOUNT	\$42.95
TIP	\$8.59
TOTAL	\$51.54

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again!

CUSTOMER COPY

Tim Hortons

Tim Hortons # 102250
15 Wallace St. Nanaimo BC, V9R5A8
(250) 740-1009

Take Out

Name: [REDACTED]

Order #: 490

1	Take 12 Hot Chocolate	\$23.99
1	50 Timbits	\$9.99
50	Tbit - Assorted	
1	Dnt - Sour Crn Glazd	\$1.59
1	Dnt - Sour Crn Glazd	\$1.59

Subtotal:	\$37.16
GST:	\$1.20
Total Tax:	\$1.20

Grand Total: \$38.36

Debit Card: \$38.36

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 830337754

12-09-2023 [REDACTED]

Receipt #: 448702404

Order ID: 451694704

DEBIT

Account:

Card Entry:TAP_ICC

Trans Type:Purchase

Merche #:

Term #:

Ref #:

Trace #:

Application Label:

ACQ #:

TR #:

TSE #:

Auth #:165338

***** [REDACTED]

CHEQUING

Sequence:000037

\$38.36

030000077761

204

00000037

00196408

Interac

000002771010

8000068000

2000

Approved

Guest Copy

RECEIPT REPRINT

Nanaimo Bakery & Cafe

baking bread - breaking down barriers - bringing hope

Sale # 30430 December 15, 2023

Item	Qty	Amount
Tea Latte 40586386973 ATT - Large NTS - Char	1	\$ 5.00
Espresso 81202586973	1	\$ 2.00
	Sub Total	\$ 7.00
	GST	\$ 0.10
	PST	\$ 0.00
	Total	\$ 7.10
	CASH	\$ 20.00
	Total tender	\$ 20.00
	Change	\$ 12.90

Nanaimo Bakery & Cafe
2025 Bowen Rd
Nanaimo, V9S 5W6, BC, CA
250-758-4260
info@nanaimobakery.ca
http://www.nanaimobakery.ca



<https://www.facebook.com/nanaimobakery>



<https://www.instagram.com/nanaimobakery/>

CUSTOMER COPY

**LONDON
DRUGS**

LD NANAIMO 250 753 5566
LOOKING FOR WORK? www.londondrugs.com

FERRERO COLLECTION	10.69 G
LINDOR CHOCOLATE	11.99 G
LINDT CHOCOLATE	24.99 G
LINDT CHOCOLATE	26.99 G
MAYB MASC	11.99 B
NYX EYE PENCIL	6.99 B
NYX EYE PENCIL	6.99 B
NYX EYE PENCIL	6.99 B
LINDT CHOCOLATE	6.49 G
** PM2 DEAL REACHED REDUCED PRICE **	
LINDT CHOCOLATE	5.51 G
LINDT CHOCOLATE	26.99 G
LINDT CHOCOLATE	24.99 G
**** TAX	10.89 BAL 182.49
VF Visa	182.49
XXXXXXXXXX	
AUTH: 08691F	
CHANGE	.00
(P)ST	2.31
(G)ST	8.58

12/15/23 0036 92 0030 078144
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



121523 0900 0036 0092 0030

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #36
#2-650 S. TERMINAL AVE.
NANAIMO, BC
V9R 5E2

CASH REG.: 092 EMPLOYEE: 78144

NO.: XXXXXXXXXXXX

AMOUNT \$182.49

VISA PURCHASE

12/15/23 AUTH: 08691F
REFERENCE: 66273118 0010026670

11/10/23
PARAMETER DATA UPDATE
SUCCEEDED

MAMBO PIZZA
238 C FRANKLYN STREET
NANAIMO BC, V9R2X4
250-753-6667

DEBIT SALE

MD: 6705537
TID: 011
Batch #: 314001
11/10/23
REF#: 00000001
RRN: 00000001
APPR CODE: 200025
Trace: 00278364
DEBIT/DEFAULT

Proximity

AMOUNT
TIP
TOTAL

\$33.75
\$5.00
\$38.75

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER,
RETAIN THIS COPY FOR STATEMENT
VERIFICATION)

THANK YOU! / MERCI

MERCHANT COPY

Mambo Pizza

495
DUNSMUIR ST
#105

ZONE: 1

FRI NOVEMBER 10, 2023

CHECK #278092-1
1 18" COOKS SPEC \$33.75
GST \$1.61

TOTAL \$33.75

Time:

SHEILA MALCOMSON
Thank you for visiting

YOU HAVE BEEN SERVED
BY : ORDER TAKER

DELIVERY #507
CARD : \$33.75

White Rabbit Coffee Co.
321 Selby Street
Nanaimo, BC
Cashier Name: Amy
POS Station: MAIN CASH

#094

Guest

TX Id: 50099583 (SALE)

Date: 2023-10-20

Item	Price
1 London Fog	\$0.00
+ 12oz	\$5.50
+ Dairy 3%	
1 Donut	\$4.25
1 Choco Chunk Cookie	\$3.95
1 Americano (12 oz)	\$3.95
+ Rock Bay (Double)	
+ Cream	
1 FOR HERE	\$0.00
Subtotal:	\$17.65
Tax:	\$0.89
Tip:	\$3.34
Total:	\$21.88
Cash Received:	\$0.00
Card Amount Received:	\$21.88
Change:	\$0.00

Download the Nōwn app to earn points on your next purchase!

Thank you for visiting
White Rabbit Coffee Co.

CO
Stakeluder mtg
TRANSACTION RECORD

TYPE: PURCHASE

SEQ: 0100010010850
ACCT: FLASH DEFAULT
AMOUNT: 18.54
TIP: 3.34
TOTAL: 21.88
CARD #: *****
DATE/TIME: 2023-10-20
ENTRY METHOD: Tap (Contactless)
AUTH #: 202930
Interac
A0000002771010
8000008000

00 Approved - Thank You 001

Enjoy your dang coffeel

CUSTOMER COPY

Bistro Taiyo
BISTRO TAIYO
#2-321 Wesley St.
Nanaimo, B.C.

Table #1

Trans #: 101707 Serv: DINNER SERVE
10/20/2023 [REDACTED] # Cust: 1

Quan	Descript	Cost
1	FLAVOR TEA	\$3.50
2	DAILY BENTO BOX	\$34.90
Net Total:		\$38.40
GST		\$1.92

TOTAL: \$40.32
Amount Due: \$40.32
250-716-8861
www.bistro-taiyo.com
GST 846-573-467

BISTRO TAIYO JAPANESE
RESTAURANT
321 WESLEY ST
NANAIMO, BC V9R2T5
(250) 716-8861

DEBIT SALE

REF#: 00000015
Batch #: 741 SEQ: 741001001015
10/20/23
APP: CODE: 201506
DEBIT/DEFAULT
[REDACTED]

AMOUNT \$40.32
TIP \$8.06
TOTAL \$48.38

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Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again!

CUSTOMER COPY

COSTCO WHOLESALE

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

[REDACTED]

500666	KS WATR500**	4.69
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
500666	KS WATR500**	4.69
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
306245	VEL VARIETY	9.99 G
306245	VEL VARIETY	9.99 G
4272377	KS BB KCUPS	39.99
122140	SESAME SNAPS	12.49 G
1473917	KS TRAIL MIX	19.99 G
720827	KS SNACK NUT	19.99 G
	SUBTOTAL	133.02
	TAX	3.62
****	TOTAL	136.64
	CASH	140.00
	Penny rounding	0.01-
	CHANGE	3.35

G (G)GST 5% 3.62
TOTAL NUMBER OF ITEMS SOLD - 8
2024/04/11 [REDACTED] 155 13 26 99



OP#: 99 Name: Lori

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:155 Trn:13 Trn:26 OP:99

Items Sold: 8
OH 2024/04/11 [REDACTED]

[REDACTED]

Starbucks Coffee #16811
650 Terminal Ave
Nanaimo, BC V9R 5E2

CHK 715746
04/13/2024 [REDACTED]
XXX0079 Drawer: 1 Reg: 1

Cafe To Go
Order

Coffee Traveler	18.95
Grande [Drink]	0.00
20 Tea Bag	10.00

Subtotal	28.95
Discounts	0.00
GST 5%	1.45
Gratuity	2.00
Total	32.40
Change Due	0.00

Payments

Debit	32.40
-------	-------

XXXXXXXXXX [REDACTED]
Card Entry: CHIP
Trans Type: SALE
Account Type: CHECKING
App Label: Interac
Auth: 178586
AID: A0000002771010
TVR: 0080008000
TSI: E800

----- Check Closed -----
04/13/2024 [REDACTED]

GST: 86585 3535

[REDACTED]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS NANAIMO

Phone: 250-729-2937

GST# 895588788RT0001

Served by: [REDACTED]

GROCERY

Bag Return \$0.00 R

BAKERY

Cookie Monster 20Pk \$9.99 C

Brownie Mocha Fudge \$7.99 C

YOU SAVED \$1.00

TB Cinnamon Rolls \$7.79 C

Bag Return 0.03 Cents -\$0.03

SUBTOTAL \$25.74

TOTAL TAX \$0.00

TOTAL \$25.74

Debit TENDER \$25.74

Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Discounts & Specials \$1.03

Your Total Savings \$1.03

MERCHANT 27061010

C

TERM S02706101002

RCPT 6804000

** Purchase

** \$ 25.74

DEBIT #***** [REDACTED]

ACCOUNT Chequing

RESP 001

DATE 04/14/2024

TIME [REDACTED]

AUTH # 157486

REF# 001764040

APPL. Interac

AID A0000002771010

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APPROVED - THANK YOU

Retain this copy for your record

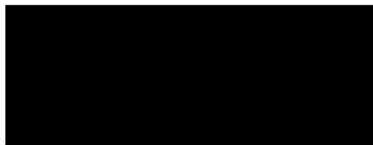
Term Tran Store Oper 04/14/24
2 6804 9455 166 [REDACTED]

Thank you for shopping at Thrifty Foods

Customer Care Phone# 1-800-667-8280

Buggy Containment in place

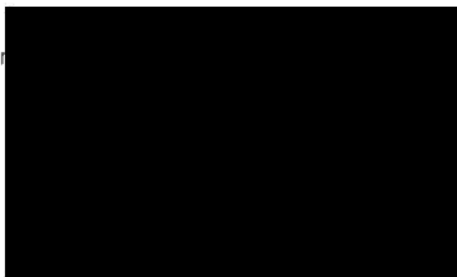
To take a buggy off the lot please ask.



Hold on to this receipt and complete our
online Customer Survey by visiting:



NO PURCHASE NECESSARY.



LONDON DRUGS

LD NANAIMO 250 753 5566
LOOKING FOR WORK? www.londondrugs.com

SCOTCH TAPE	3.99 B
KG CONTEMPO 16X20	24.99 B
KG CONTEMPO 16X20	24.99 B
**** TAX 6.48 BAL	60.45
VF Debit Card	60.45
XXXXXXXXXX [REDACTED]	
AUTH: 208165	
CHANGE	.00
(P)ST 3.78	
(G)ST 2.70	

4/13/24 15:43 0036 60 0056 46944
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #R103378972



041324 [REDACTED] 0036 0060 0056

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #36
#2-650 S. TERMINAL AVE.
NANAIMO, BC
V9R 5E2

CASH REG.: 060 EMPLOYEE: 46944

NO.: XXXXXXXXX [REDACTED]

AMOUNT \$60.45

INTERAC PURCHASE
CHEQUING

04/13/24 [REDACTED] AUTH: 208165
REFERENCE: 66273111 0010023470

APL: Interac
APN:
AID: A0000002771010
TVR: 0080008000
TSI: E800

00 APPROVED - THANK YOU 001



Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 26, 2024	T1-149148

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 #: [REDACTED] Ship date: [REDACTED] Ship-via code: [REDACTED]
 Sls rep: [REDACTED] Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1315	PENCIL CRAYONS	3.20	EACH	320.00
1	1-100145	Steller's Jay Suncatcher kit	18.00	EACH	18.00
1	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
1	1-100074	Suction Cup		EACH	(Sale)
1	1-100073	Gift box		EACH	(Sale)
1	1-100077	Charqueterie Board	33.20	EACH	33.20
50	1-100022	MLA Coat of Arms pin	1.50	EACH	75.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00
100	1-100023	MLA Dogwood pin	1.50	EACH	150.00
20	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	56.00
200	1-100104	Flag BC	0.80	EACH	160.00





Invoice



Customer No.	Date	Ticket #
██████████	April 26, 2024	T1-149148

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

Notes: Orderd by ██████████

Subtotal:	1,112.20
GST:	55.61
PST:	77.85
Total:	1,245.66

Tender:	
A/R Charge	1,245.66
Net tender:	1,245.66

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



Invoice



Customer No.	Date	Ticket #
██████████	May 15, 2024	T1-149790

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
1	1105	MAGNET PIETAS	1.60	EACH	1.60
4	1123	BAG ILLUSTRATED TOTE BAG	2.40	EACH	9.60

Subtotal: 11.20
GST: 0.56
PST: 0.78
Total: 12.54

Tender:
 A/R Charge 12.54
Net tender: 12.54

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

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www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	June 10, 2024	T1-150896

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
150	1328	CRAYONS 6 PACK	2.00	EACH	300.00
150	1-100021	MLA BC Flag pin	1.50	EACH	225.00
100	1-100024	MLA Shield pin	1.50	EACH	150.00
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00
100	1-100023	MLA Dogwood pin	1.50	EACH	150.00
300	1-100103	Flag Canada	0.80	EACH	240.00
300	1-100104	Flag BC	0.80	EACH	240.00

Subtotal: 1,455.00
GST: 72.75
PST: 101.85
Total: 1,629.60

Tender:
 A/R Charge 1,629.60
Net tender: 1,629.60

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Malcolmson, Sheila

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,099.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,099.22</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 Mla
 ATTN: Accounts Payable
 495 Dunsmuir St # 401
 Nanaimo, BC V9R 6B9

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 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: ██████████
 495 Dunsmuir St # 401
 Nanaimo, BC V9R 6B9

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 337.85
Ordered By	██████████	Tax Amount: GST	\$ 16.89
Campaign Number	69574	Payments Applied	\$ 0.00
Description	International Women's Day	Payment Due Amount	\$ 354.74
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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.

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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:	██████████
Invoice Number:	BPI124623
Invoice Date:	31 Mar 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 # 401
 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.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	6 Mar 2024	6 Mar 2024	International Women's Day	Women's Day	7.6 Columns x 2.75 Inches	1.00	\$ 337.85

[Click Here For Tearsheet](#)

Tax Amount \$ 16.89

RECEIVED

APR 08 2024

INVOICE

No. 00030

Date: March 29, 2024



Nanaimo/Buccaneers
3362 Rockhampton Rd
Nanoose Bay, BC
V9P9H5
nanaimobuccaneers.ca

BILL TO: SHEILA MALCOLMSON, MLA
105-495 DUNSMUIR STREET
Nanaimo BC V9R 6B9

Description	Tax	Amount
<p>ONE (1) Dasher Board Advertisement NANAIMO ICE CENTRE (NICI) September 1, 2023 - August 31, 2024</p> <p>THANK YOU FOR YOUR SUPPORT!</p> <p>Gst @ 5%</p>	<p>62.50</p>	<p>1250.00</p>

TOTAL DUE \$1312.50

Thank you for choosing to Make a Difference!

Invoice

Date	Invoice #
2024-04-02	15834

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

Invoice To

Sheila Malcomson MLA

RECEIVED
 APR 04 2024

P.O. No.	Terms

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

Enjoy the Spring!	Total	\$147.00
VI Publications operating as Nanaimo Magazine	Payments/Credits	\$0.00
We Accept Credit Cards Call 250-585-2767	Balance Due	\$147.00

GST/HST No. 854722469

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 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

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



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

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

THANKS FOR YOUR BUSINESS

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1985
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
	MLA Share = \$24.23	Total: \$630.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)



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 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

MLA Share = \$18.38

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00



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

Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
	Page Number(s) 8		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia V5V 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00
Total Due			\$420.00

CO Paid \$14.00

Pay online

To pay your invoice go to

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



Indo Canadian Times Inc.

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

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024 Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr! GST On Sales		600.00	600.00	
	MLA Share = \$24.23		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

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 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veeno Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25

MLA Share = \$21.88

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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/19/2024	3934

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00



INVOICE

Nanaimo NightOwls Baseball Club
P.O. Box 39084, Nanaimo BC VR 7B7
604.365.2028
[REDACTED]@nanaimonightowls.com

Invoice No: 2024-109
Date: May 10, 2024

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

Sheila.Malcolmson.mla@leg.bc.ca [REDACTED]

Nanaimo NightOwls Personnel	Job	Payment Terms	Due Date
[REDACTED]		Due Upon Receipt	

Quantity	Description	Unit Price	Line Total
1	Digital Program	\$1,750.00	\$1,750.00

		Subtotal	\$ 1,750.00
		PST (7%):	\$ -
		GST (5%):	\$87.50
		TOTAL	\$ 1,837.50

GST# 74537 7077 RT
0001

Please make all cheques payable to Nanaimo NightOwls Baseball Club, e transfer and credit card available.

THANK YOU FOR YOUR BUSINESS!

Invoice

Date	Invoice #
2024-05-01	15906

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

RECEIVED
 MAY 03 2024

Invoice To

Sheila Malcomson MLA

P.O. No.	Terms

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

We Accept Credit Cards
 Call [REDACTED]

VI Publications operating as
 Nanaimo Magazine

Payments/Credits	\$0.00
Balance Due	\$147.00

GST/HST No. 854722469

Bill To

Sheila Malcolmson Mla
 ATTN: Accounts Payable
 495 Dunsmuir St # 401
 Nanaimo, BC V9R 6B9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 454.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Sheila Malcolmson Mla
 Brand Name: Sheila Malcolmson Mla
 Account No: [REDACTED]
 495 Dunsmuir St # 401
 Nanaimo, BC V9R 6B9

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 432.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 21.64
Campaign Number	79011	Payments Applied	\$ 0.00
Description	Focus Nanaimo Apr 24/24	Payment Due Amount	\$ 454.49
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI137799
Invoice Date:	30 Apr 2024
Payment Due:	\$ 454.49

REMIT TO:

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

BILL TO:

Sheila Malcolmson Mla
 495 Dunsmuir St # 401
 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

Sheila Malcolmson Mla
 ATTN: Accounts Payable
 495 Dunsmuir St # 401
 Nanaimo, BC V9R 6B9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Sheila Malcolmson Mla
 Brand Name: Sheila Malcolmson Mla
 Account No: [REDACTED]
 495 Dunsmuir St # 401
 Nanaimo, BC V9R 6B9

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 232.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 11.64
Campaign Number	79106	Payments Applied	\$ 0.00
Description	Cancer Awareness Month	Payment Due Amount	\$ 244.49
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI137800
Invoice Date:	30 Apr 2024
Payment Due:	\$ 244.49

REMIT TO:

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

BILL TO:

Sheila Malcolmson Mla
 495 Dunsmuir St # 401
 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

Sheila Malcolmson Mla
 ATTN: Accounts Payable
 495 Dunsmuir St # 401
 Nanaimo, BC V9R 6B9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Sheila Malcolmson Mla
 Brand Name: Sheila Malcolmson Mla
 Account No: [REDACTED]
 495 Dunsmuir St # 401
 Nanaimo, BC V9R 6B9

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 232.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 11.64
Campaign Number	79111	Payments Applied	\$ 0.00
Description	National Volunteer Week	Payment Due Amount	\$ 244.49
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI137801
Invoice Date:	30 Apr 2024
Payment Due:	\$ 244.49

REMIT TO:

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

BILL TO:

Sheila Malcolmson Mla
 495 Dunsmuir St # 401
 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

Sheila Malcolmson Mla
 ATTN: Accounts Payable
 495 Dunsmuir St # 401
 Nanaimo, BC V9R 6B9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 464.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Sheila Malcolmson Mla
 Brand Name: Sheila Malcolmson Mla
 Account No: [REDACTED]
 495 Dunsmuir St # 401
 Nanaimo, BC V9R 6B9

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 442.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 22.14
Campaign Number	79112	Payments Applied	\$ 0.00
Description	Earth Day	Payment Due Amount	\$ 464.99
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI137802
Invoice Date:	30 Apr 2024
Payment Due:	\$ 464.99

REMIT TO:

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

BILL TO:

Sheila Malcolmson Mla
 495 Dunsmuir St # 401
 Nanaimo, BC V9R 6B9

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Invoice

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

Date	Invoice #
2024-06-01	15967

Invoice To

Sheila Malcomson MLA

RECEIVED

JUN 03 2024

P.O. No.	Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of June GST On Sales	1	140.00 5.00%	140.00 7.00
We're BETTER for your BUDGET			
Enjoy the Summer!			
Total			\$147.00
Payments/Credits			\$0.00
Balance Due			\$147.00

VI Publications operating as
 Nanaimo Magazine

We Accept Credit Cards
 Call 250-585-2767

GST/HST No. 854722469



Cowichan Green Community Society

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

Invoice

Date	Invoice #
2024-05-03	IFGM050324

Invoice To

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

Month/Edition	Terms
Spring 2024	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

		Subtotal	\$169.00
		GST/HST	\$8.45
Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play		Total	\$177.45
<u>Payment Methods:</u>		Payments / Credits	\$0.00
Cheque	Payable to: Cowichan Green Community Society	Balance Due	\$177.45
Debit / Creditcard / Cash	Visit the reFRESH Marketplace Monday to Saturday		
E-transfer	[REDACTED] cowichangreencommunity.org Specify the invoice # & make the security password: Community360		
GST/HST No. 857532501	www.cowichangreencommunity.org		

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

Invoice

Invoice Date: 12/06/2024
Invoice Number: 13490
Account ID: ██████████

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

Terms	Due Date
Due on receipt	12/06/2024

Description	Quantity	Rate	Amount
Membership (Non-Profit)	1	\$220.00	\$220.00
Subtotal:			\$220.00
(G.S.T. 10744 9563) Tax:			\$11.00
Total:			\$231.00
Payment/Credit Applied:			\$0.00
Balance:			\$231.00

We accept payment via credit card, cheque, or e-transfer to ██████████@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.

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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



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 # 137301594RT0001

Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Malcolmson, Sheila

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$543.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$543.27</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-



c/o V8601C PO BOX 8600
 STN TERMINAL
 VANCOUVER
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 66004548	ORDER DATE - DATE COMM. 2024-03-19	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 66004548	INV. DATE - DATE FACT. 2024-03-20	TRANSPORT NANAIMO-ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW89527787		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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MINISTERS OFFICE
 SHEILA MALCOLMSON,MLA
 #105 -495 DUNSMUIR STREET
 NANAIMO
 BC CA V9R 6B9

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66004548
 MINISTERS OFFICE
 SHEILA MALCOLMSON,MLA
 #105 -495 DUNSMUIR STREET
 NANAIMO
 BC CA V9R 6B9
 (43)(N1 /)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY SHEILA MALCOLMSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	HRY06968	NOTEBOOK,9.5X7.25,BLACK	6	0	6	E		1.2900	0.00	
2FP	SMT2022	SOURCEBOOK 2022-2023 ENGLISH	1	1	0	E		0.0000	0.00	
3FP	STP15194	PEN,ROLLER,MICRO POINT,BLACK	2	2	0	B		1.5700	3.14 NET	
4FP	STP17866	PAPER CLIPS,#1,NON SLIP	6	0	6	B		0.0500	0.00	
Reception expected 2024/03/20 in our warehouse STP17866										
6FP	STPS46YR5C	PAD,SELF STICK NOTES,4X6,YLW	6	6	0	P		0.3500	2.10 NET	
7FP	MSDI2163	COAT RACK - 68"H / SILVER	1	0	1	E		39.9900	0.00	
8FP	PFX10772	FOLDER,DIVIDE-IT UP,ASST.	1	1	0	P		21.6000	21.60 NET	
** RECEIVED BY EWAY.CA ** EW89527787										
Special delivery Drop delivery (12593788)										
MSDI2163 (12593788)										

RECEIVED
 MAR 21 2024

Invoice (with-shipment) EW89527787	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	896541422RT0001 1015-1206	SUB-TOTAL SOUS-TOTAL 26.84
			G.S.T. - T.P.S. - H.S.T. 1.34
			P.S.T. - T.V.P. 1.88
			TOTAL 30.06

This copy for your records. No payment is due.

EXPIRED: [REDACTED] AUTH.: [REDACTED]

FRANS DE SERVICE DE 2.0% PAR MOIS PAR AN SUR COMPTE PASSÉ D0.
 SERVICE CHARGE OF 2.0% PER MONTH PER ANNUM ON OVERDUE ACCOUNT.



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.

2688685

Print Date: 20-Mar-24
 Time: 6:09 AM

Date	Due Date
20-Mar-24	19-Apr-24
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		2359900		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$67.90	\$67.90 GP
EVEEN91	BATTERY ALKA.INDUS.1.5V AA	1.00	1.00	0.00	\$23.59	\$23.59 GP
EVE2032BP2N	BATTERY LITH.2032 CARD	1.00	1.00	0.00	\$12.29	\$12.29 GP
BICVLGB11BL	PEN BALLP.RT VELOCITY 1.6MM BL	2.00	2.00	0.00	\$14.97	\$29.94 GP
NVX349696	OFFIX STAND.GRN LET.HANG.FILE	1.00	1.00	0.00	\$13.39	\$13.39 GP
HLR51270	PAD QUAD.4S/I LET.96S.	1.00	1.00	0.00	\$15.22	\$15.22 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]

SUBTOTAL:	\$163.33
GST:	\$8.17
PST:	\$11.44
RECYCLING FEE:	\$0.10
TOTAL:	\$183.04

RECEIVED
 MAR 20 2024

X: _____

Canadian Dollar

ISLAND-ISH
4 - 1420 WINGROVE ST
NANAIMO, BC V9S3L7
2505851420

DEBIT SALE

MID: 5931920
TID: 002 REF#: 00000003
Batch #: 272001 RRN: 00000003
09/29/23
APPR CODE: 155063
Trace: 00625664
DEBIT/CHEQUING Chip

AMOUNT \$252.00

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Island-ish™

5299 Rutherford Road, B
Nanaimo, British Columbia
V9T 5N9

+12505851420

Island-ish Lifestyle Boutique

TOTAL
\$252.00

Items	Price
Orange Shirt M (2 x \$45.00)	\$90.00
Orange Shirt L (2 x \$45.00)	\$90.00
Orange Shirt 2X	\$45.00
SUBTOTAL	\$225.00
GST (5%)	\$11.25
PST (7%)	\$15.75
TOTAL	\$252.00
External Terminal - Debit	\$252.00

Sep 29, 2023
Receipt: #46-21853

As a small local business we have a 7 day store
exchange return policy on unused, tags on items and
ALL Sale items are Final Sale only. Thank you for your
understanding.



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
95430648	31-Mar-2024
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 # 95430648 Bill To [REDACTED] Invoice Date 2024.03.31					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777003902	Rush & Trace	1 EA		20.24	G
Subtotal				23.22	
GST/HST # R107864738 5.000 %				23.22	1.16
Total (CAD)				24.38	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



c/o V8601C PO BOX 8600
 STN TERMINAL
 VANCOUVER
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 66096276	ORDER DATE - DATE COMM. 2024-03-28	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 66096276	INV. DATE - DATE FACT. 2024-03-28	TRANSPORT NANAIMO-ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW89527787		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

MINISTERS OFFICE
 SHEILA MALCOLMSON, MLA
 #105 -495 DUNSMUIR STREET
 NANAIMO
 BC CA V9R 6B9

SHIPPED TO A

MINISTERS OFFICE
 SHEILA MALCOLMSON, MLA
 #105 -495 DUNSMUIR STREET
 NANAIMO
 BC CA V9R 6B9
 (43)(N1 /)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY SHEILA MALCOLMSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U	M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1FP	HRY06968	NOTEBOOK, 9.5X7.25, BLACK	6	6	0	E			1.2900	7.74 NET
2FP	STP17866	PAPER CLIPS, #1, NON SLIP	6	6	0	B			0.0500	0.30 NET
** RECEIVED BY EWAY.CA ** EW89527787 Special delivery Drop delivery [REDACTED] MSDI2163 (12593788) ORDER NO 66004548 COMPLETE										
								SUB-TOTAL SOUS-TOTAL		8.04
								896541422RT0001 G.S.T. - T.P.S. - H.S.T.		0.40
								1015-1206 P.S.T. - T.V.P.		0.56
								TOTAL		9.00

Back order release - invoice

EW89527787

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

This copy for your records. No payment is due.

EXPIRED: [REDACTED] AUTH.: [REDACTED]

FRAS DE SERVICE DE 2.0% PAR MOIS 24% PAR AN SUR COMPTE PASSÉ DÚ.
 SERVICE CHARGE OF PER MONTH PER ANNUM ON OVERDUE ACCOUNT.

INVOICE - FACTURE



c/o V8601C PO BOX 8600
 STN TERMINAL
 VANCOUVER
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 66036359	ORDER DATE - DATE COMM. 2024-03-21	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 66036359	INV. DATE - DATE FACT. 2024-03-21	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. EW89527787		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

MINISTERS OFFICE
 SHEILA MALCOLMSON,MLA
 #105 -495 DUNSMUIR STREET
 NANAIMO
 BC CA V9R 6B9

STIPPE DIE TO A

MINISTERS OFFICE
 SHEILA MALCOLMSON,MLA
 #105 -495 DUNSMUIR STREET
 NANAIMO
 BC CA V9R 6B9
 (99)

PKGS - COLIS	WEIGHT - POIDS	**** TO MAIL ****				COMMANDÉ PAR - ORDERED BY SHEILA MALCOLMSON			
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2FP	RQ. OUR REF.12593788--> YOUR EW89527787 MSDI2163 REQUISITION NO : 12593788 [REDACTED] Unspecified REQUISITION NO : 12593788 ** RECEIVED BY EWAY.CA **	COAT RACK - 68"H / SILVER PRODUCT NB : MSDI2163 PRODUCT NB : ***COMMANDE EW89527787	1	1	0	E		39.9900	39.99
							SUB-TOTAL SOUS-TOTAL	39.99	
							696541422RT0001 G.S.T. - T.P.S. - H.S.T.	2.00	
							1015-1206 P.S.T. - T.V.P.	2.80	
							TOTAL	44.79	

Invoice (without-shipment)
 EW89527787

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

This copy for your records. No payment is due.

EXPIRED: [REDACTED] AUTH.: [REDACTED]

FRAIS DE SERVICE DE 2.0% PAR MOIS 24% PAR AN SUR COMPTE PASSÉ DÙ.
 SERVICE CHARGE OF PER MONTH PER ANNUM ON OVERDUE ACCOUNT.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Malcolmson, Sheila

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Malcolmson, Sheila

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$407.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$407.53</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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



November 09, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$15.00

Monthly and other charges (Nov 10 to Dec 09)

Unlimited 25 5G+ - Unlimited	\$85.00
25GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$15.00
Total monthly and other charges	\$70.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 46:00 (MIN)	
Total used 46:00 (MIN)	
Data Usage	\$0.00
Total used 266.867 (MB)	
Text Msg - Received	\$0.00
Total used 202 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Sent	\$0.00
Total used 113 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 188:00 (MIN)	
Total used 188:00 (MIN)	
Total usage charges	\$0.00

CO Paid \$39.20

Total before taxes	\$70.00
GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$78.40

Airtime Details for [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



September 09, 2023

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$15.00

Monthly and other charges (Sep 10 to Oct 09)

Unlimited 25 5G - Unlimited	\$85.00
25GB High Speed Data	
5G Speed (up to 250Mbps)	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$15.00
Total monthly and other charges	\$70.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00
Total used 116 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Received	\$0.00
Total used 241 (Msg)	
Data Usage	\$0.00
Total used 843.475 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 160:00 (MIN)	
Total used 160:00 (MIN)	
Total usage charges	\$0.00

CO Paid \$39.20

Total before taxes	\$70.00
GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$78.40

Airtime Details for [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



August 09, 2023
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$15.00
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Monthly and other charges (Aug 10 to Sep 09)

Unlimited 25 5G - Unlimited	\$85.00
25GB High Speed Data	
5G Speed (up to 250Mbps)	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$15.00
Total monthly and other charges	\$70.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

CO Paid \$39.20

Long Distance - Domestic Phone	\$0.00
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 159 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 280 (Msg)	
Data Usage	\$0.00
Total used 1,103.329 (MB)	
Picture Messaging - Sound Receive	\$0.00
Total used 2 (Sound)	
Picture Messaging - Pictures	\$0.00
Total used 9 (Pic)	
CAN to Int'l Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 260:00 (MIN)	
Total used 260:00 (MIN)	
Total usage charges	\$0.40
Total before taxes	\$70.40
GST	\$3.52
PST-BC	\$4.93
Total for [REDACTED], with taxes	\$78.85

Airtime Details for [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



July 09, 2023

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
[REDACTED]

Savings this month \$15.00

Monthly and other charges (Jul 10 to Aug 09)

Unlimited 25 5G - Unlimited	\$85.00
25GB High Speed Data	
5G Speed (up to 250Mbps)	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$15.00
Total monthly and other charges	\$70.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 30:00 (MIN)	
Total used 30:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Data Usage	\$0.00
Total used 1,020,805 (MB)	
Text Msg - Received	\$0.00
Total used 230 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Sent	\$0.00
Total used 106 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 182:00 (MIN)	
Total used 182:00 (MIN)	
Total usage charges	\$0.00

CO Paid \$39.20

Total before taxes	\$70.00
GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$78.40

Airtime Details for [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

June 09, 2023

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Savings this month **\$15.00**

Monthly and other charges (Jun 10 to Jul 09)

Unlimited 25 5G - Unlimited	\$85.00
25GB High Speed Data	
5G Speed (up to 250Mbps)	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$15.00
Total monthly and other charges	\$70.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 65:00 (MIN)	
Total used 65:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 80 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 188 (Msg)	
Data Usage	\$0.00
Total used 4,842.471 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 184:00 (MIN)	
Total used 184:00 (MIN)	
Total usage charges	\$0.00

CO Paid \$39.20

Total before taxes	\$70.00
GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$78.40

Airtime Details for [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Flavours of India
486 A Franklyn Street
Nanaimo, BC
www.flavoursofindiafood.com

Sep 29, 2023
Server
Transaction # 51904

Table # 1
Station # 2
Customers 3

DUPLICATE
RECEIPT

Qty	Description	Price
1	LUNCH SPECIAL	\$13.99
1	LUNCH SPECIAL	\$13.99
1	BUTTER CHICKEN	\$17.99
1	GARLIC NAAN	\$3.49
	Total	\$49.46
	GST	\$2.47
	Sale Total	\$51.93

Please Pay This Amount
Total Due \$51.93

FLAVOURS OF INDIA

486A FRANKLYN ST
NANAIMO, BC V9R 2X7
250-919190
WWW.KONE.COM

Cashier: [REDACTED]
Transaction 003092304563

Total **CA\$51.93**
Tip [REDACTED]
DEBIT CARD SALE [REDACTED]
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
19 Sep 2023 [REDACTED]
CA\$62.32 | Method:
CONTACTLESS
Interac XXXXXXXXXX [REDACTED]
Reference ID: 003092304563
Auth ID: 194256
MID: *****7980
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

[REDACTED]
Team mtg

FLAVOURS OF INDIA

486A FRANKLYN ST
NANAIMO, BC V9R 2X7



March 09, 2024
 Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
 [REDACTED]

Savings this month	\$15.00
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Monthly and other charges (Mar 10 to Apr 09)

Unlimited 25 5G+ - Unlimited	\$90.00
25GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$15.00
Total monthly and other charges	\$75.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 7:00 (MIN)	
Total used 7:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 18 (Pic)	
Data Usage	\$0.00
Total used 357.490 (MB)	
Text Msg - Received	\$0.00
Total used 123 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 12 (Pic)	
Text Msg - Sent	\$0.00
Total used 67 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 164:00 (MIN)	
Total used 164:00 (MIN)	
Total usage charges	\$0.00

CO Paid \$42.00

Total before taxes	\$75.00
GST	\$3.75
PST-BC	\$5.25
Total for [REDACTED], with taxes	\$84.00

Airtime Details for [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



February 09, 2024

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]

Savings this month \$15.00

Monthly and other charges (Feb 10 to Mar 09)

Unlimited 25 5G+ - Unlimited \$85.00

- 25GB High Speed Data
Endless Data - No Data Overages
Hotspot up to 25GB
Unlimited nationwide calls
Unlimited nationwide texts, picture

Family Discount -\$15.00

Total monthly and other charges \$70.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone \$0.00

- Free 11:00 (MIN)
Total used 11:00 (MIN)

Text Msg - Sent \$0.00

- Total used 50 (Msg)

Picture Messaging - Picture Receive \$0.00

- Total used 3 (Pic)

Text Msg - Received \$0.00

- Total used 143 (Msg)

Data Usage \$0.00

- Total used 583.340 (MB)

Picture Messaging - Pictures \$0.00

- Total used 17 (Pic)

CAN to Int'l Text Msg - Sent \$1.60

- Total used 4 (Msg)

Local Airtime - Phone (minutes) \$0.00

- Included 269:00 (MIN)
Total used 269:00 (MIN)

Total usage charges \$1.60

Total before taxes \$71.60

GST \$3.58

PST-BC \$5.01

Total for [REDACTED], with taxes \$80.19

CO Paid \$39.20

Airtime Details for [REDACTED]

Table with multiple columns and rows of data, mostly redacted with black boxes.

January 09, 2024

[Redacted]

Mobile services (continued)

[Redacted]

Savings this month \$15.00

Monthly and other charges (Jan 10 to Feb 09)

Unlimited 25 5G+ - Unlimited	\$85.00
25GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 25GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Family Discount	-\$15.00
Total monthly and other charges	\$70.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00
Total used 29 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 98 (Msg)	
Data Usage	\$0.00
Total used 447.636 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 14 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 118:00 (MIN)	
Total used 118:00 (MIN)	
Total usage charges	\$0.00

CO Paid \$39.20

Total before taxes	\$70.00
GST	\$3.50
PST-BC	\$4.90
Total for [Redacted] with taxes	\$78.40

Airtime Details for [Redacted]

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]



December 09, 2023

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]

Savings this month \$15.00

Monthly and other charges (Dec 10 to Jan 09)

Unlimited 25 5G+ - Unlimited \$85.00

- 25GB High Speed Data
Endless Data - No Data Overages
Hotspot up to 25GB
Unlimited nationwide calls
Unlimited nationwide texts, picture

Family Discount -\$15.00

Total monthly and other charges\$70.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone \$0.00

- Free 29:00 (MIN)
Total used 29:00 (MIN)

Text Msg - Sent \$0.00

- Total used 111 (Msg)

Picture Messaging - Picture Receive \$0.00

- Total used 7 (Pic)

Text Msg - Received \$0.00

- Total used 157 (Msg)

Data Usage \$0.00

- Total used 599.445 (MB)

Picture Messaging - Pictures \$0.00

- Total used 15 (Pic)

Local Airtime - Phone (minutes) \$0.00

- Included 204:00 (MIN)
Total used 204:00 (MIN)

Total usage charges\$0.00

Total before taxes\$70.00

GST \$3.50

PST-BC \$4.90

Total for [REDACTED] with taxes\$78.40

CO Paid \$39.20

Airtime Details for [REDACTED]

Table with multiple columns of redacted data representing airtime details.