

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$3,701.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,973.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,675.06</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

SHOPPERS DRUG MART

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

Jun 08, 2024

2211 1033 309368 400033 3

SCO CheckOut		
PRIDE FLAG	16.99 GP	16.99
PRIDE FLAG	9.99 GP	9.99
3 X PRIDE FLAG	3.99 GP	11.97
	SUBTOTAL:	38.95
	5.0% GST :	1.95
	7.0% PST :	2.73

TOTAL: \$43.63

5 Items

DEBIT CARD

PC Optimum #

Starting Balance

REGULAR 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



9990222111033003093684

\*\*\*\*\*

FOR A CHANCE TO WIN  
1 of 2 MONTHLY PRIZES OF  
1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS.  
VISIT [www.surveysdm.com](http://www.surveysdm.com)  
FOR FULL CONTEST RULES.

Certificate Number: 21427938-1621930

\*\*\*\*\*

Retain Receipt for return within 30 days.

Visit [shopperdrugmart.ca](http://shopperdrugmart.ca) for exclusions.

TYPE: PURCHASE  
ACCT: SAVINGS CAD\$ 43.63  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\* C  
DATE/TIME: 24/06/08  
REFERENCE #: 0010018680  
AUTHOR. #: 194015

Interac  
A0000002771010 0080008000 E800  
00/001 APPROVED - THANK YOU  
VERIFIED BY PIN  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



# Invoice



Customer No.	Date	Ticket #
██████████	July 26, 2024	T1-153369

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
200	1-100104	Flag BC	1.43	EACH	286.00
100	1-100023	MLA Dogwood pin	1.50	EACH	150.00

Notes: Ordered by ██████████ - Changed Dogwood pins to MLA Dogwood Pins

<b>Subtotal:</b>	436.00
<b>GST:</b>	21.80
<b>PST:</b>	30.52
<b>Total:</b>	488.32

<b>Tender:</b>	
A/R Charge	488.32
<b>Net tender:</b>	488.32

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)

**SHOPPERS DRUG MART**

SMC ENTERPRISE LTD.  
3200 ISLAND HIGHWAY, NANAIMO, BC, V9T 1W1  
250-756-1991

JUL 27, 2024  
2211 1009 563263 700055 3

2 X PC SPRING WATE	2.50 N	5.00 S
X PET ENV	0.96 N X	1.92
X PET DEP	2.40 N X	4.80
DAIRYLAND CREA	3.69 N	3.69 S
X PEPSI MINI CAN	3.99 GP	7.98 S
X RECYCLING FEE	0.12 G X	0.24
X CAN DEP	0.60 N X	1.20
X DORITOS CHIPS	3.75 G	7.50 S
X COKE 6PK	3.99 GP	7.98 S
2 X RECYCLING FEE	0.24 N X	0.48
2 X PET DEP	0.60 N X	1.20
COKE COCO COLA	3.99 GP	3.99 S
RECYCLING FEE	0.12 G X	0.12
CAN DEP	0.60 N X	0.60
SCHWEPPES MINI	3.99 GP	3.99 S
RECYCLING FEE	0.12 G X	0.12
CAN DEP	0.60 N X	0.60
DAIRYLAND MILK	3.19 N	3.19
RECYCLING FEE	0.01 N X	0.01
GBT CRTN DEP	0.10 N X	0.10
2 X HAWKINS CHEEZI	3.00 G	6.00 S
BAND-AID BANDA	8.49 G	8.49
SUBTOTAL:		69.20
5.0% GST :		2.32
7.0% PST :		1.68
<b>TOTAL:</b>		<b>\$73.20</b>

33 Items DEBIT CARD 73.20

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 855  
\*\*\*\*\*

GST #: 74402 7400 RT0001 PST-1466-5527  
\*\*\*\*\*



FOR A CHANCE TO WIN  
1 of 2 MONTHLY PRIZES OF  
1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS.  
VISIT [www.surveysdm.com](http://www.surveysdm.com)

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions  
\*\*\*\*\*

TYPE: PURCHASE CASH 73.20  
ACCT: FLASH DEFAULT  
CARD TYPE: DEBIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/07/27  
REFERENCE #: 0010013830  
AUTHOR. #: 138898

Interac  
A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
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# DOLLARAMA

648 Terminal ave. Unit 111  
Nanaimo BC V9R 5E2  
GST 863624433

LUNCH BAGS	667888547401	2.00	FP
LUNCH BAGS	667888547401	2.00	FP
LUNCH BAGS	667888547401	2.00	FP
SMALL ECO BAG	1062	2.00	FP
MINI GLOW STICK	667888136575	2.25	FP
MINI GLOW STICK	667888136575	2.25	FP
MINI GLOW STICK	667888136575	2.25	FP
MINI GLOW STICK	667888136575	2.25	FP
MINI GLOW STICK	667888136575	2.25	FP
MINI GLOW STICK	667888136575	2.25	FP
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MINI GLOW STICK	667888136575	2.25	FP
MINI GLOW STICK	667888136575	2.25	FP
MINI GLOW STICK	667888136575	2.25	FP
BUBBLES	667888464203	4.25	FP
BUBBLES	667888464203	4.25	FP
BUBBLES	667888464203	4.25	FP
BUBBLES	667888464203	4.25	FP
BUBBLES	667888464203	4.25	FP
TOOTSIE POPS	062851527396	1.25	F
TOOTSIE POPS	062851527396	1.25	F
TOOTSIE POPS	062851527396	1.25	F
TOOTSIE POPS	062851527396	1.25	F
TOOTSIE POPS	062851527396	1.25	F
TOOTSIE POPS	062851527396	1.25	F
TOOTSIE POPS	062851527396	1.25	F
TOOTSIE POPS	062851527396	1.25	F
TOOTSIE POPS	062851527396	1.25	F
TISSUE	667888234820	1.75	FP
TISSUE	667888234820	1.75	FP
TISSUE	667888234820	1.75	FP
TISSUE	667888234820	1.75	FP
TISSUE	667888234820	1.75	FP
TISSUE	667888234820	1.75	FP
TISSUE	667888234820	1.75	FP
TISSUE	667888234820	1.75	FP
TISSUE	667888234820	1.75	FP
TISSUE	667888234820	1.75	FP
SUBTOTAL		\$77.50	
GST 5%		\$3.88	
PST 7%		\$4.73	
<b>TOTAL</b>		<b>\$86.11</b>	
<b>DEBIT</b>		<b>\$86.11</b>	

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: CHEQUING

AMOUNT: \$ 86.11

Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/07/25  
REFERENCE #: 66354043 0010012370 C  
AUTHOR #: 180261  
INVOICE NUMBER: 6228  
Interac  
A0000002771010  
0080008000 E800

00/001 APPROVED - THANK YOU  
-- IMPORTANT --

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-07-25  
000895 03 6228  
Questions/Comments: client@dollarama.com

# Receipt from BC SPCA

No. GV-579

Whiskers & Wine

26/07/2024

# BCSPCA

SPEAKING FOR ANIMALS

## Guest Details

Paid

Name

Phone

Email

Address

105-495 Dunsmuir Street, Nanaimo, BC, V9R6B9

## Summary

No.	Description	Qty	Value	Amount
1	BC SPCA Nanaimo & District Whiskers and Wine	1	N/A	\$ 80.00
1	BC SPCA Nanaimo & District Whiskers and Wine	1	N/A	\$ 80.00
<b>Subtotal</b>				<b>\$ 160.00</b>
<b>Processing fee</b>				<b>\$ 4.80</b>
<b>Total Due</b>				<b>\$ 164.80</b>

## Payment

Reference No.

ch\_3Pe3woGHqMBMCObU0aWdtZ9S

Method

visa

Date

18/07/2024

Amount

\$ 164.80 (CAD)

This payment will appear in your statement as: Givergy

## Charity Details

Organization

BC SPCA, CA

Issued

1245 East 7th Avenue, Vancouver, B.C., V5T 1R1

Charitable Number

BN 11881 9036 RR0001

Canada Revenue Agency  
[canada.ca/en/services/taxes/charities.html](https://canada.ca/en/services/taxes/charities.html)

Thank you for supporting the BC SPCA.

33 Villiers St, Suite 109, Toronto, ON, M5A 1A9, Canada

© 2020 Givergy Ltd.



3200 N Island Hwy  
 Unit #34  
 Nanaimo  
 BC, V9T 1W1  
 (844) 210-4902

**ORDER CONFIRMATION**

Thank you for placing your order with us! We will take every precaution to make sure your flowers arrive on time and as beautiful as you would like for them to be!

**ORDER NUMBER:55223**

DEAL OF THE DAY			
To Be Delivered 7/12 To:		Deal of the Day	
		ITEM: #CHOICE:	\$50.00
		In-Store Pick-up Fee:	\$0.00
Message Card Type:	Sympathy	Tip:	\$7.50
		Tax:	\$6.90
Message:	My thoughts are with you and your family.	Subtotal:	\$64.40
	Sheila Malcolmson		

BILLING INFORMATION	
Billing Name and Address:	██████████ ██████████ Nanaimo , BC ██████████
Payment Type:	Visa
Card number ending in:	██████

# DOLLARAMA

648 Terminal ave. Unit 111  
Nanaimo BC V9R 5E2  
GST 863624433

NAPKINS	667888297627	1.50 FP
NAPKINS	667888297627	1.50 FP
PLATES	667888298013	1.25 FP
PLATES	667888298013	1.25 FP
SMALL ECO BAG	1062	2.00 FP
SUBTOTAL		\$7.50
GST 5%		\$0.38
PST 7%		\$0.53
TOTAL		\$8.41
DEBIT		\$8.41

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 8.41

Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/08/21  
REFERENCE #: 66354084 0010014710 H  
AUTHOR. #: 131397  
INVOICE NUMBER: 4420  
Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-08-21  
000895 62

4420

Questions/Comments: client@dollarama.com

WF RE HTDTM



YOUR RECEIPT  
THANK YOU  
CALL AGAIN

08-21-2024  
REG

000143

	2	X	@6.50
DEPT01			\$13.00
	2	X	@3.50
DEPT01			\$7.00
	2	X	@3.75
DEPT01			\$7.50
	3	X	@4.50
DEPT01			\$13.50
	4	X	@5.00
DEPT01			\$20.00
	2	X	@5.00
DEPT01			\$10.00
CASH			\$71.00

RED'S  
BAKERY

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS NANAIMO  
Phone: 250-729-2937  
GST# 895586788RT0001

Served by: 124 SC0

Strawberries 1lb	\$6.49	C
Blubry 510Gr	\$6.49	C
YOU SAVED \$1.50		
Grapes Green Sdls	\$3.84	C
0.700 kg @ \$5.49 / kg		
YOU SAVED \$3.86		
Grapes Red Sdls	\$3.84	C
0.700 kg @ \$5.49 / kg		
YOU SAVED \$3.86		
Food Tongs Colored	\$4.49	BC
TF Paper Bag	\$0.25	BC

SUBTOTAL	\$25.40
5% GST	\$0.24
7% PST	\$0.33

<b>TOTAL</b>	<b>\$25.97</b>
Debit	\$25.97
Cash	\$0.00
TENDER CHANGE	\$0.00

NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$9.22  
Your Total Savings \$9.22  
Percentage Savings 27%  
\*\*\*\*\*

**SCENE+ POINTS**  
**TUIN YOUR PURCHASES INTO REWARDS**  
Scene+ Points you could have earned this visit: 20  
Sign up for Scene+ at sceneplus.ca  
1000pts = \$10 off your purchases.  
Or redeem for movies, travel, shopping, and more with Scene+

MERCHANT 27061010 RF  
TERM S02706101024 RCPT 1165000  
\*\* Purchase \*\* \$ 25.97  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT [REDACTED] RESP 001  
DATE 08/21/2024 TIME [REDACTED]  
AUTH # 129942  
REF# 001759002  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 08/21/24  
24 1165 9455 124 [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.

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO WIN \$500  
IN THRIFTY FOODS GIFT CARDS!

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

[www.ThriftyFoods.com/MyThriftyFoods](http://www.ThriftyFoods.com/MyThriftyFoods)

NO PURCHASE NECESSARY.

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

CHK 725646

08/20/2024

XXX9503 Drawer: 1 Reg: 1

**Cafe To Go**  
Order

Coffee Traveler	18.95
Grande [Drink]	0.00
10 Tea Bag	5.00

Subtotal	23.95
Discounts	0.00
GST 5%	1.20
Gratuity	2.00
Total	27.15

**Change Due 0.00**

Payments

Debit 27.15

XXXXXXXXXX

Card Entry: CHIP

Trans Type: SALE

Account Type: CHECKING

App Label: Interac

Auth: 225958

AID: A0000002771010

TVR: 0060008000

TSI: E800

----- Check Closed -----

08/20/2024

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.ca/rewards

Or download our app

At participating stores

Some restrictions apply

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

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

### Standard Order

Document Number <b>34564431</b>	Order Date <b>2024/08/19</b>
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date <b>2024/08/19</b>	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9999858576 CARDS, BOXED, NEW HORIZONS BOX294 SHAWNA BOULETTE GRAPENTINE Proposed delivery schedule for this material as follows: Date            Quantity 2024/08/22        1	1 EA	18.95 /EA	18.95	GP
0020	9999858814 POWER BANK, BCID MARK 2200mAh COLOR; WHITE ARIEL:WCP-IN14 IMPRINTED ; BLACK BC ID MARK Comes with Micro USB to regular USB cable Charging status indicator light output : 5V /1A Proposed delivery schedule for this material as follows: Date            Quantity 2024/08/22        6	6 EA	11.95 /EA	71.70	GP
0030	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE	3 EA	48.95 /EA	146.85	GP

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Item	Material # Description	Quantity	Price/Unit	Value	Tax
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Proposed delivery schedule for this material as follows:

Date	Quantity
2024/08/22	3

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Sub Total				237.50	
GST/HST # R107864738		5.000	%	237.50	11.88
PST		7.000	%	237.50	16.63
Total				<u>266.01</u>	

# INVOICE

INVOICE #1025

AUGUST 19, 2024

**TO: MLA SHEILA MALCOLMSON**  
105-495 Dunsmuir Street Nanaimo, BC V9R 6B9

RE: COMMUNITY KIOSK SPACE

For a 10' X 10' booth space at Family Fun Day \$125.00

**TOTAL PAYABLE \$125.00**

Please make cheque payable to LIAIZON STRATEGIC SOLUTIONS

**LIAIZON**

LIAIZON STRATEGIC SOLUTIONS

•  
@LIAIZON.CA

# INVOICE

INVOICE #1024

AUGUST 19, 2024

**TO: MLA SHEILA MALCOLMSON**

105-495 Dunsmuir Street Nanaimo, BC V9R 6B9

RE: CORONATION MEDAL PRESENTATION EVENT – VICC

Deposit on Services & Production (est. total \$8,600) \$4,300.00

**TOTAL PAYABLE \$4,300.00**

Please make cheque payable to LIAIZON STRATEGIC SOLUTIONS

**LIAIZON**

LIAIZON STRATEGIC SOLUTIONS •  
@LIAIZON.CA

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$6,099.22
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,097.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,196.60</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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

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



# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

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

Invoice # 2031  
Tel: 778-999-9860  
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

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Item	Description	Amount
------	-------------	--------

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Eid ul Adha 2024 half page ad		\$380.00
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GST# 84026 2752 RT 0001

Deposit: .....  
\$380.00

S/Total: .....

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

GST: \$19.00  
.....

**Total: \$399.00**      MLA Share = \$12.87

---

Remarks: .....

June 15, 2024

.....  
(Date)

.....  
(Signature)

Bimex Marketing & Distribution Inc.

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

# Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
<b>Total</b>			399.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			399.00



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  Philippine ASIAN NEWS Today  Vol. 26 no. 11 Printing June 12 , 2024   MLA Share = \$31.60   GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



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

Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$350.00
Please make cheques out to: Miracle Media Group Inc				<b>GST/HST</b>	\$17.50
				<b>Total</b>	\$367.50
<b>Balance Due</b>			\$367.50		

**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  
██████████ Belleville Street  
Victoria BC V8V 1X4

INVOICE 2024-0104  
DATE 24/05/2024  
TERMS Net 30  
DUE DATE 23/06/2024

**SALES RE** |

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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	<b>\$661.50</b>

MLA Share = \$24.50

**Invoice**

Date	Invoice #
2024-08-01	16111

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 August GST On Sales	1	140.00 5.00%	140.00 7.00
<b>We're BETTER for your BUDGET</b>			

Enjoy the Summer!	<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



**Cowichan Green Community Society**

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

# Invoice

Date	Invoice #
2024-07-01	IFGM0600524

Invoice To

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

Month/Edition	Terms
Summer 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	G	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	

# 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



COASTAL COLOUR PRINTING  
YOUR WHOLESALE PRINT SOURCE



## INVOICE

**BILL TO**  
Sheila Malcolmson, MLA

**SHIP TO**  
Sheila Malcolmson, MLA

**INVOICE** 43541  
**DATE** 30/08/2024  
**TERMS** Due on receipt  
**DUE DATE** 30/08/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
30/08/2024	Custom Graphic Design	Leaflet Design with 2 revisions please use the supplied file to create a leaflet like the attached sample 8" x 10" 4/4	1	95.00	95.00
30/08/2024	Printing	Leaflet, 8" x 10", 4/4, 70 lb rolland environmental text ( 100 % recycled ) fold in half to 8" x 5", with Sheila Malcolmson being on the top facing out 30,083 for Canada Post the rest for Sheila	30,500	0.117	3,568.50
30/08/2024	Canada Post Mailout	Canada Post Mail Walk - includes admin, set up, bundling and delivery to Canada Post for unaddressed Mail walk V9R 7937 Houses 1817 Apartments 1 Farm V9S 3544 Houses 1943 Apartments  V9T 9876 Houses 1751 Apartment  V9V 714 Houses 500 Apartments	1	50.00	50.00

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
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



Total = 30,083

-----  
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	3,713.50
GST @ 5%	185.68
PST (BC) @ 7%	249.80
TOTAL	4,148.98
PAYMENT	469.74
-----	
BALANCE DUE	<b>\$3,679.24</b>

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	185.68	3,713.50
	PST (BC) @ 7%	249.80	3,568.50

Payment is required before or upon pickup or delivery - 250.591.0175  
We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.  
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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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>	\$543.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$449.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$992.97</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-



**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.**

**2728477**

Print Date: 31-Jul-24  
 Time: 18:24 PM

Date	Due Date
04-Jul-24	03-Aug-24
Date Shipped	
04-Jul-24	

**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	SCOTT H

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer		2398645		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
05160	Avery 5160 Easy Peel Address Labels, White, 1" x 1"	1.00	1.00	0.00	\$69.29	\$69.29 GP
13224	Hilroy Executive Coil 1-Subject Notebook, 10-1/2"	10.00	10.00	0.00	\$4.49	\$44.90 GP
HLR51250	PAD RULED 5/16 LET.96S.	1.00	1.00	0.00	\$14.49	\$14.49 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
PGC96252	AIR.FRESH.FEBREZE GAIN	1.00	1.00	0.00	\$4.59	\$4.59 GP
EVB6711-WHT	Neenah Exact Vellum Bristol Cover Stock Paper, Whi	1.00	1.00	0.00	\$26.89	\$26.89 GP

Fuel Surcharge: \$1.00

<b>Notes:</b> [REDACTED]	<b>SUBTOTAL:</b>	\$161.16
	<b>GST:</b>	\$8.06
	<b>PST:</b>	\$11.28
	<b>TOTAL:</b>	<b>\$180.50</b>

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

**Canadian Dollar**



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95468546</b>	<b>31-May-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95468546 Bill To [REDACTED] Invoice Date 31.05.2024					
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				7.86	
GST/HST # R107864738 5.000 %				7.86	0.39
Total (CAD)				8.25	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95503148</b>	<b>31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		24.80 %	3.39	
7777003901	Rush Only	1 EA		23.39	G
Subtotal				40.43	
GST/HST # R107864738 5.000 %				40.43	2.02
Total (CAD)				42.45	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**Madill - The Office Company**

P. O. Box 1240  
 Ladysmith, BC, V9G 1A8  
 Phone:(877)527-2003  
 Fax:(866)754-1856  
 WEB site: www.gomadill.com  
 E-mail: sales@gomadill.com  
 GST Registration # 873366710  
 E.Madill Office Company (2001) Ltd.

**Invoice No.**

**2737671**

Print Date: 31-Jul-24  
 Time: 6:24 AM

Date	Due Date
31-Jul-24	30-Aug-24
Date Shipped	Page
	1

**Bill To:**

Sheila Malcolmson MLA  
 Attn: XXXXXXXXXX  
 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	LANCE .

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Customer		2407428		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
BICWOTM11WHI	MINI CORR.TAPE 5mm X8m	1.00	1.00	0.00	\$25.99	\$25.99 GP
VND15MI126CHA	TEA TWINING CHAI K CUP	1.00	1.00	0.00	\$34.99	\$34.99 GP
15GT140	Twinings Single-Serve Tea K-Cup Pods, Green, 24/BX	1.00	1.00	0.00	\$34.99	\$34.99
EVE522BP2	BATTERY ALKA. 9V CRD	1.00	1.00	0.00	\$15.69	\$15.69 GP
EPI6155010300	KRAZY GLUE PLUS 1.94micARD	1.00	1.00	0.00	\$6.29	\$6.29 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
ACM42609	BLACK WIRE METAL DESKFILE	1.00	1.00	0.00	\$36.69	\$36.69 GP
SJN00450	ZIPLOC FREEZER BAG LARGE	1.00	1.00	0.00	\$6.97	\$6.97 GP
SJN00340	ZIPLOC STORAGE BAG MED	1.00	1.00	0.00	\$9.29	\$9.29 GP
VLB60270	POLY VIEW FLDR LTR SMOKE	1.00	1.00	0.00	\$8.89	\$8.89 GP
OXF99800	4 POCKETS ASS. POLY COVER	1.00	1.00	0.00	\$17.99	\$17.99 GP
Fuel Surcharge:						\$1.00

Notes:  
 Attn: Kirsten

<b>SUBTOTAL:</b>	\$198.78
<b>GST:</b>	\$8.19
<b>PST:</b>	\$11.47
<b>RECYCLING FEE:</b>	\$0.06
<b>TOTAL:</b>	<b>\$218.50</b>

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

Canadian Dollar

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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>\$582.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$582.10</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-





Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 20**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/29

20'	Undersize Vehi	67.40
3	Adult	57.30
	Fuel Surcharg	4.90
3	Port Fee Adul	0.75

Total 130.35

Interac SAVINGS  
\*\*\*\*\* 130.35

AUTH 192754 66336155 0010014860 C

Interac  
#0300002771618 / #050003000 / E960

VERIFIED BY PIN  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 29 May 2024



1001011 085542  
97736

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/31  
BOOKING-R2040  
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	80.75
3	Adult	57.30
	Fuel Surcharg	5.45
3	Port Fee Adul	0.75
	Total Prepaid	149.25

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
HSB 31 May 2024



SEPARATE TICKET  
1003085 420736  
111700



Member Name: Malcolmson, Sheila MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (May 29 – 31)
<b>Amount</b>	\$36.00 + \$36.00 + \$39.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Nanaimo Harbour  
To  
Gabriola Island  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/08/11**

20'	Undersize Vehi	25.50
2	Adult	21.60
1	UH Savings	9.25-
2	Adult Savings	9.00-

**Total** 28.85

**BCF Experience** 28.85

\*\*\* \*\*

**CHANGE DUE** 0.00

**Today's Savings** 18.25

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$100.25

CD  
(Blues Fest)

\*\*\*CARDHOLDER COPY\*\*\*

NAH 11 Aug 2024



SEE REVERSE SIDE OF TICKET

Nanaimo Harbour  
To  
Gabriola Island



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOT AREA 00**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/07/26**

1	Adult	10.80
1	Adult Savings	4.50-
Total		6.30
BCF Experience		6.30
*** **		
CHANGE DUE		0.00
Today's Savings		4.50

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$73.50

CO

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 26 Jul 2024



1027040 298845  
SEE REVERSE SIDE OF TICKET

Nanaimo Harbour  
To  
Gabriola Island



**FOOT AREA 1A**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/07/22**

1	Adult	10.80
1	Adult Savings	4.50
Total		6.30
BCF Experience		6.30
*** **		
CHANGE DUE		0.00
Today's Savings		4.50

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$86.10

CO

\*\*\*CARDHOLDER COPY\*\*\*

NAH 22 Jul 2024



1027036 492912

SEE REVERSE SIDE OF TICKET

Nanaimo Harbour  
To  
Gabriola Island  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/07/21**

20'	Undersize Vehi	25.50
1	Adult	10.80
1	UH Savings	9.25-
1	Adult Savings	4.50-

---

Total	22.55
-------	-------

BCF Experience	22.55
----------------	-------

\*\*\* \*\*

---

CHANGE DUE	0.00
------------	------

---

Today's Savings	13.75
-----------------	-------

---

Stored Value

Savings:VEH & PASS Savings

Balance:\$105.60

CO

\*\*\*CARDHOLDER COPY\*\*\*

NAH 21 Jul 2024



1027010 249802  
SEE REVERSE SIDE OF TICKET

Nanaimo Harbour  
To  
Gabriola Island



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOT AREA 00**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/07/19**

1	Bicycle	0.00
1	Adult	10.80
1	Adult Savings	4.50-
<b>Total</b>		<b>6.30</b>
BCF Experience		6.30
*** **		
CHANGE DUE		0.00
Today's Savings		4.50

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$92.40

CD

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 19 Jul 2024



1027036 487550  
SEE REVERSE SIDE OF TICKET

Nanaimo Harbour  
To  
Gabriola Island



Victoria BC Canada V8W 0B7

**FOOT AREA 1A**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/07/15**

1	Adult	10.80
1	Adult Savings	4.50-
	<b>Total</b>	<b>6.30</b>
	BCF Experience	6.30
	*** **	

<b>CHANGE DUE</b>	0.00
Today's Savings	4.50

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$105.00



Nanaimo Harbour  
To  
Gabriola Island



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOT AREA 1K**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/07/13**

1	Adult	10.80
1	Adult Savings	4.50-
Total		6.30
BCF Experience		6.30
*** **		
CHANGE DUE		0.00
Today's Savings		4.50

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$111.30

CO

\*\*\*CARDHOLDER  
NAH 13 Jul 2024



1027040 177263  
SEE REVERSE SIDE OF TICKET

Nanaimo Harbour  
To  
Gabriola Island



**FOOT AREA 00**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/07/12**

1	Adult	10.80
1	Adult Savings	4.50-
Total		6.30
BCF Experience		6.30
*** **		
CHANGE DUE		0.00
Today's Savings		4.50

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$117.60

CO

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 12 Jul 2024



1027036 473584  
**SEE REVERSE SIDE OF TICKET**

Nanaimo Harbour  
To  
Gabriola Island

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/04

20'	Undersize Vehi	25.50
1	Adult	10.80
1	UH Savings	9.25-
1	Adult Savings	4.50-

Total 22.55

BCF Experience 22.55  
\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 13.75

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$59.55

∞

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 04 Jul 2024

1027040 092856

SEE REVERSE SIDE OF TICKET

Nanaimo Harbour  
To  
Gabriola Island



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 07**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/07/03**

20'	Undersize Vehi	25.50
1	Adult	10.80
1	UH Savings	9.25-
1	Adult Savings	4.50-

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Total	22.55
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BCF Experience	22.55
*** **	

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CHANGE DUE	0.00
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Today's Savings	13.75
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Stored Value  
Savings:VEH & PASS Savings  
Balance:\$82.10

CO

\*\*\*CARDHOLDER COPY\*\*\*

NAH 03 Jul 2024



1027040 082550

SEE REVERSE SIDE OF TICKET

Nanaimo Harbour  
To  
Gabriola Island



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/01

20'	Undersize Vehi	25.50
1	Adult	10.80
1	UH Savings	9.25-
1	Adult Savings	4.50-

---

Total	22.55
-------	-------

BCF Experience	22.55
*** **	

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CHANGE DUE	0.00
------------	------

---

Today's Savings	13.75
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Stored Value  
Savings:VEH & PASS Savings  
Balance:\$10.20

CO

\*\*\*CARDHOLDER COPY\*\*\*  
NAH 01 Jul 2024



1027040 060589  
SEE REVERSE SIDE OF TICKET

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$407.53
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,347.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,754.68</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024** to **Sep. 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

Mid-Island Fire Equipment Ltd.

273 Selby St,  
Nanaimo, BC  
V9R 2R2

Ph:(250)754-7641 Fax:754-8892

email: mifel@shaw.ca

# Invoice

Date	Invoice #
2024-04-09	36916B

Invoice To
Sheila Malcomson Suite 105, 495 Dunsmuir Nanaimo, BC V9R 6B9

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Annual Inspection of the Emergency Lighting Systems and Fire Extinguishers. Includes all associated reports and documentation.	1	130.00	130.00
Check & Tag Of Portable Fire Extinguisher	2	9.00	18.00
misc. truck consumables/fuel	1	15.00	15.00
GST On Sales		5.00%	8.15
<b>Subtotal</b>			\$163.00
<b>Total</b>			\$171.15
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$171.15



Doug Nelson Locksmith a Legendary 24/7 Locksmith



Let Doug Nelson Locksmith a Legendary  
24/7 Locksmith know how your experience  
was

\$382.75

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E-transfer

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501 Emergency or Same-day Service Trip	\$85.00
Emergency / Same-day Service Trip After Hours	
549 Technical Service Time × 2 (\$144.00 ea.)	\$288.00
Technical service time - Technical Service OverTime Per Hour 2 Hour Minimum (May Apply)	
Fuel & Rate Surcharge	\$9.75
Fuel & Rate Surcharge per economic factor	

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Total\$382.75



# INVOICE

INVOICE #1023

AUGUST 19, 2024

**TO: MLA SHEILA MALCOLMSON**

105-495 Dunsmuir Street Nanaimo, BC V9R 6B9

RE: FOREIGN CREDENTIALS ROUND TABLE AUGUST 21, 2024 – VICC

Professional Services – Planning, Development, Production \$150.00

Sub-Contracted Services – VICC Space \$287.50

**TOTAL PAYABLE \$437.50**

Please make cheque payable to LIAIZON STRATEGIC SOLUTIONS

**LIAIZON**

LIAIZON STRATEGIC SOLUTIONS •

LIAIZON.CA

# INVOICE

INVOICE #1022

AUGUST 13, 2024

**TO: MLA SHEILA MALCOLMSON**

105-495 Dunsmuir Street Nanaimo, BC V9R 6B9

RE: BUSINESS LEADERS ROUND TABLE AUGUST 7, 2024 – VICC

Professional Services – Planning, Development, Production	\$2,250.00
Sub-Contracted Services – VICC Space, Refreshments, Service Charges	\$780.92
<b>TOTAL PAYABLE</b>	<b>\$3,030.92</b>

Please make cheque payable to LIAIZON STRATEGIC SOLUTIONS

**LIAIZON**

LIAIZON STRATEGIC SOLUTIONS •  
@LIAIZON.CA



August 09, 2024  
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED] Savings this month \$15.00

Monthly and other charges (Aug 10 to Sep 09)

**5G+ Premium - Unlimited Canada-US** \$85.00  
 200GB High Speed Data  
 5G+ Speed (up to 2Gbps)  
 Endless Data - No Data Overages  
 Hotspot up to 200GB  
 USA talk, text & data  
 Unlimited Domestic & Intl Text  
 Unlimited nationwide & Canada to US

**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 41:00 (MIN)  
 Total used 41:00 (MIN)

**Text Msg - Sent** \$0.00  
 Total used 44 (Msg)

**Picture Messaging - Picture Receive** \$0.00  
 Total used 4 (Pic)

**Text Msg - Received** \$0.00  
 Total used 106 (Msg)

**Data Usage** \$0.00  
 Total used 1,295.855 (MB)

**Picture Messaging - Pictures** \$0.00  
 Total used 1 (Pic)

**Local Airtime - Phone (minutes)** \$0.00  
 Included 75:00 (MIN)  
 Total used 75:00 (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 604 916-9613

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
<b>Call charges</b>								
1 Wed Jul 10 09:51 am	[REDACTED] NANAIMO BC	GUELPH ON	5:00	-	-	-	-	0.00
2 Thu Jul 11 02:08 pm	[REDACTED] KITCHEWTRL ON	INCOMING	1:00	-	-	-	-	0.00
3 Fri Jul 12 09:37 am	[REDACTED] GUELPH ON	INCOMING	2:00	-	-	-	-	0.00
4 Sat Jul 13 09:56 am	[REDACTED] GUELPH ON	INCOMING	1:00	-	-	-	-	0.00

continued on page 10



July 09, 2024

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$15.00

Monthly and other charges (Jul 10 to Aug 09)

5G+ Premium - Unlimited Canada-US \$85.00
200GB High Speed Data
5G+ Speed (up to 2Gbps)
Endless Data - No Data Overages
Hotspot up to 200GB
USA talk, text & data
Unlimited Domestic & Intl Text
Unlimited nationwide & Canada to US
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)
Picture Messaging - Pictures \$0.00
Total used 36 (Pic)
Text Msg - Sent \$0.00
Total used 87 (Msg)
Data Usage - Mobile High Speed \$0.00
Total used 26.569 (MB)
Picture Messaging - Picture Receive \$0.00
Total used 5 (Pic)
Text Msg - Received \$0.00
Total used 154 (Msg)
Data Usage \$0.00
Total used 1,882.300 (MB)
Local Airtime - Phone (minutes) \$0.00
Included 149:00 (MIN)
Total used 149:00 (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 columns: DATE, NUMBER AND PLACE YOU CALLED, WHERE YOU CALLED FROM, MINS: SECS, LOCAL AIRTIME RATE (\$/MIN), LOCAL AIRTIME CHARGE (\$), LONG DISTANCE CHARGE (\$), OTHER CHARGE (\$), TOTAL (\$). Includes call records for Mon Jun 10 and Wed Jun 12.

continued on page 10



June 09, 2024  
 Account number: [REDACTED]



Mobile services (continued)

MR. [REDACTED]  
 Charges for [REDACTED]

Savings this month	\$15.00
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Partial charges

Unlimited 25 5G+ - Unlimited (May 21 To Jun 09)	-\$57.00
5G+ Premium - Unlimited Canada-US (May 21 To Jun 09)	\$53.83
<b>Total partial charges</b> .....	<b>-\$3.17</b>

Monthly and other charges (Jun 10 to Jul 09)

5G+ Premium - Unlimited Canada-US	\$85.00
200GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 200GB	
USA talk, text & data	
Unlimited Domestic & Intl Text	
Unlimited nationwide & Canada to US	
<b>Family Discount</b>	<b>-\$15.00</b>
<b>Total monthly and other charges</b> .....	<b>\$70.00</b>

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.

<b>Long Distance - Domestic Phone</b>	\$0.00
Free 28:00 (MIN)	
Total used 28:00 (MIN)	
<b>Text Msg - Sent</b>	\$0.00
Total used 96 (Msg)	
<b>Text Msg - Received</b>	\$0.00
Total used 146 (Msg)	
<b>Data Usage</b>	\$0.00
Total used 1,749.526 (MB)	
<b>Picture Messaging - Pictures</b>	\$0.00
Total used 36 (Pic)	
<b>CAN to Int'l Text Msg - Sent</b>	\$0.00
Total used 2 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	\$0.00
Included 77:00 (MIN)	
Total used 77:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

CO paid \$37.43

<b>Total before taxes</b> .....	<b>\$66.83</b>
<b>GST</b>	<b>\$3.34</b>
<b>PST-BC</b>	<b>\$4.68</b>
<b>Total for [REDACTED] with taxes</b> .....	<b>\$74.85</b>



May 09, 2024

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$15.00

Monthly and other charges (May 10 to Jun 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 21:00 (MIN)
Total used 21:00 (MIN)

CO paid \$42.00

Text Msg - Sent \$0.00
Total used 71 (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 277.482 (MB)

Picture Messaging - Pictures \$0.00
Total used 22 (Pic)

Local Airtime - Phone (minutes) \$0.00
Included 171:00 (MIN)
Total used 171:00 (MIN)

Total usage charges .....\$0.00

Total before taxes .....\$75.00

GST \$3.75

PST-BC \$5.25

Total for [REDACTED], with taxes .....\$84.00

Airtime Details for [REDACTED]

Table with columns: DATE, NUMBER AND PLACE YOU CALLED, WHERE YOU CALLED FROM, MINS: SECS, LOCAL AIRTIME RATE (\$/MIN), LOCAL AIRTIME CHARGE (\$), LONG DISTANCE CHARGE (\$), OTHER CHARGE (\$), TOTAL (\$). Includes call log entries for Wed Apr 10.

continued on page 10



April 09, 2024  
 MR. [REDACTED]  
 Account number: [REDACTED]



Mobile services (continued)

MR. [REDACTED]  
 Charges for [REDACTED]

Savings this month	\$15.00
--------------------	---------

Monthly and other charges (Apr 10 to May 09)

<b>Unlimited 25 5G+ - Unlimited</b>	<b>\$90.00</b>
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	
<b>Family Discount</b>	<b>-\$15.00</b>
<b>Total monthly and other charges</b> .....	<b>\$75.00</b>

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.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 18:00 (MIN)	
Total used 18:00 (MIN)	
<b>Picture Messaging - Pictures</b>	<b>\$0.00</b>
Total used 11 (Pic)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 397.721 (MB)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 25 (Msg)	
<b>Picture Messaging - Picture Receive</b>	<b>\$0.00</b>
Total used 4 (Pic)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 122 (Msg)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 333:00 (MIN)	
Total used 333:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

CO paid \$42.00

<b>Total before taxes</b> .....	<b>\$75.00</b>
<b>GST</b>	<b>\$3.75</b>
<b>PST-BC</b>	<b>\$5.25</b>
<b>Total for [REDACTED], with taxes</b> .....	<b>\$84.00</b>

Airtime Details [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
<b>Call charges</b>								
1 Tue Mar 12 07:01 pm	[REDACTED]	PENDERHRBR BC	INCOMING	46:00	-	-	-	0.00
2 Wed Mar 13 12:48 pm	[REDACTED]	NANAIMO BC	INCOMING	1:00	-	-	-	0.00
3 Wed Mar 13 03:18 pm	[REDACTED]	NANAIMO BC	INCOMING	1:00	-	-	-	0.00
4 Wed Mar 13 03:58 pm	[REDACTED]	NANAIMO BC	NANAIMO BC	10:00	-	-	-	0.00

continued on page 10

# Central Vancouver Island Multicultural Society

#101, 319 Selby Street  
 Nanaimo, British Columbia V9R 2R4

# INVOICE

Invoice No.: 4580  
 Date: 09/05/2024  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 MLA Shiela Malcolmson  
 [Redacted]  
 Nanaimo  
 Nanaimo, BC

**Ship to:**  
 MLA Shiela Malcolmson  
 [Redacted]  
 Nanaimo  
 Nanaimo, BC

Business No.: 13201 8235 BC0001

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
2		Interpretation Service - Interpreter: [Redacted] - Language: Arabic - Location: MLA office, Nanaimo - Agency Rep: [Redacted] - Date & time: Aug 23, 2024, 11:00am-12:40pm  Subtotal:		62.50		62.50	125.00
							125.00
Shipped By:                      Tracking Number:						Total Amount	125.00
Comment: Thank you for your support.						Amount Paid	0.00
Sold By:						Amount Owing	125.00