

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Malcolmson, Sheila

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$9,675.06
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$10,989.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$20,664.95</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



# Invoice



Customer No.	Date	Ticket #
██████████	July 03, 2024	T1-152061

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

<b>Cust PO #:</b> ██████████	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b> ██████████	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100187	certificate holder	1.37	EACH	137.00

Notes: Ordered ██████████

<b>Subtotal:</b>	137.00
<b>GST:</b>	6.85
<b>PST:</b>	9.59
<b>Total:</b>	153.44

<b>Tender:</b>	
A/R Charge	153.44
<b>Net tender:</b>	153.44

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

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



**Invoice**



Customer No.	Date	Ticket #
[REDACTED]	August 20, 2024	T1-154731

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

SHEILA MALCOLMSON  
 NDP  
 NANAIMO  
 BC

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100211	Sequoia Candle	11.60	EACH	23.20
1	1-100279	Goat Soap - Cherry Blossom	7.14	EACH	7.14
1	1-100208	Goat Soap- Cedar	7.14	EACH	7.14
5	1-100237	Teal Drawstring bag	5.72	EACH	28.60
2	1-100080	Soap Dish	20.00	EACH	40.00
300	1-100104	Flag BC	1.43	EACH	429.00
200	1315	PENCIL CRAYONS	3.28	EACH	656.00

Notes: Ordered by [REDACTED] through Shopping Cart. Please pay [REDACTED] as soon as possible.

<b>Subtotal:</b>	1,191.08
<b>GST:</b>	59.55
<b>PST:</b>	83.38
<b>Total:</b>	1,334.01

<b>Tender:</b>	
A/R Charge	1,334.01
<b>Net tender:</b>	1,334.01

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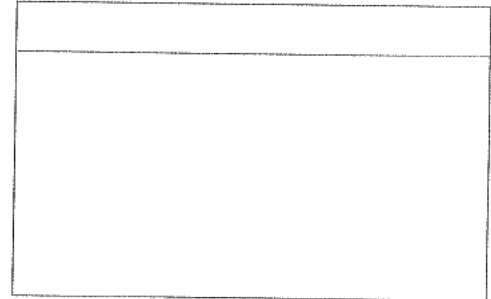
# Invoice



Customer No.	Date	Ticket #
██████████	July 18, 2024	T1-152930

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

BILL TO:
SHEILA MALCOLMSON NDP NANAIMO BC



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

Ship date:  
 Location: 01

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

Quantity	Item #	Description	Retail Price	Unit flag	Total
50	1315	PENCIL CRAYONS	3.28	EACH	164.00

Subtotal:	164.00
GST:	8.20
PST:	11.48
<b>Total:</b>	<b>183.68</b>

<b>Tender:</b>	
A/R Charge	183.68
<b>Net tender:</b>	<b>183.68</b>

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



# Invoice



Customer No.	Date	Ticket #
██████████	June 19, 2024	T1-151323

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

<b>Cust PO #:</b> ██████████	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b> ██████████	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100186	MLA Certificate Holders	1.37	EACH	411.00

Notes: Ordered by ██████████

<b>Subtotal:</b>	411.00
<b>Total:</b>	411.00
<b>Tender:</b>	
A/R Charge	411.00
<b>Net tender:</b>	411.00

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



**Invoice**



Customer No.	Date	Ticket #
██████████	June 04, 2024	T1-150643

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

<b>BILL TO:</b>
SHEILA MALCOLMSON NDP NANAIMO BC

<b>PAY TO:</b>
Parliamentary Education Office via Docuware

<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b>	<b>Terms:</b>	<b>Net due in 30 days</b>		
	01				
Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1315	PENCIL CRAYONS	3.20	EACH	160.00
50	1328	CRAYONS 6 PACK	2.00	EACH	100.00

Notes: Ordered by ██████████

<b>Subtotal:</b>	260.00
<b>GST:</b>	13.00
<b>PST:</b>	18.20
<b>Total:</b>	291.20

<b>Tender:</b>	
A/R Charge	291.20
<b>Net tender:</b>	291.20

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

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

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS NANAIMO  
Phone: 250-729-2937  
GST# 895588788RT0001

Served by: [REDACTED]

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

**FLORAL**  
Window box 6x11IN \$39.99 BC

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SUBTOTAL \$39.99  
5% GST \$2.00  
7% PST \$2.80  
**TOTAL \$44.79**

Visa TENDER \$44.79  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

**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

MERCHANT 27061010 RF  
TERMINAL ID S02706101060  
\*\* Purchase \*\* \$ 44.79  
CARD VI RCPT 3314000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 05/05/2024 TIME [REDACTED]  
AUTH # 05868F  
REF# 001819019  
APPL.VISA CREDIT  
AID A0000000031010

00 APPROVED - THANK YOU

-----  
Term Tran Store Oper 05/05/24  
60 3314 9455 193 [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.

Rules on Contest website. Open to  
residents over the age of majority of

Let Red's Bakery know how your experience was

# \$86.25

Custom Amount	\$75.00
Purchase Subtotal	\$75.00
Tip	\$11.25
<b>Total</b>	<b>\$86.25</b>



Red's Bakery  
Chase River Road, 79-1000  
NANAIMO, BC V9R6M1

Interac [REDACTED] (Chip)



2024-08-28-



Chequing

#HDEM

Auth code:

153197

AID: A0000002771010

PIN Verified

Ref No.:

137651514491

Terminal ID:

SQ027NSD

Purchase

© 2024 Square Canada, Inc.

Please contact Red's Bakery about its privacy practices. · [Not your receipt?](#)





Dinghy Dock  
Pub

8 Pirates Lane  
Nanaimo, BC  
V9R 6R1

Tel: (250) 753-2373

Server: [REDACTED] Check: 185547  
Table: [REDACTED] Date: 8/28/2024  
Guests: [REDACTED] Time: [REDACTED]

8	POP	20.00
2	TEA	5.00
4	COFFEE	10.00
1	DECAF	2.50
1	JUICE	4.00
3	WINGS	60.00
1	PRAWN TACOS	24.00
2	Veggie Taco	36.00
2	FISH TACOS	50.00
2	Dockside Bruschetta	32.00
3	CHIPS AND GUAC	48.00

SUBTOTAL: 291.50  
18% Gratuity (18.00%): 52.47  
GST: 14.58

TOTAL: 358.55

THANKS FOR JOINING US  
OUT ON THE WATER!

Parties of 6 or more will be  
charged an 18% gratuity

Stay up to date with all our  
schedules & events

[www.dinghydockpub.com](http://www.dinghydockpub.com)  
&  
instagram @dinghydockpub

US CASH ACCEPTED AT PAR

GST# 101395317 RT0001

DINGHY DOCK PUB  
8 PIRATES LANE V9R6R1  
NANAIMO BC  
24060525  
TM2406052505

DEBIT SALE

Server #: 000457 [REDACTED]  
Batch #: 618 [REDACTED] 0016180060  
08/28/24  
Invoice #: 6 REF#: [REDACTED]  
APPR CODE: 190947  
IDP/CHEQUING [REDACTED] Chip  
\*\*\*\*\* [REDACTED]  
Interac  
AID: A0000002771010

AMOUNT \$358.55

001 APPROVED

CUSTOMER COPY



**Invoice**



Customer No.	Date	Ticket #
██████████	September 10, 2024	T1-155663

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

<b>BILL TO:</b>
SHEILA MALCOLMSON NDP NANAIMO BC

<b>PAY TO:</b>
Parliamentary Education Office via Docuware

<b>Cust PO #:</b> ██████████	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b> ██████████	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100104	Flag BC	1.43	EACH	35.75

Notes: Please process ██████████

<b>Subtotal:</b>	35.75
<b>GST:</b>	1.79
<b>PST:</b>	2.50
<b>Total:</b>	40.04

<b>Tender:</b>	
A/R Charge	40.04
<b>Net tender:</b>	40.04

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

# Booking Invoice

Thank you for booking with us!

For you booking at **10th September 2024**

**VIU B193's Outdoor Plaza 193 - 900 Fifth Street, V9R 5S5**

**Item price \$150.00**

**Delivery fee \$15.00**

**Total cost \$184.80**

**Deposit paid \$36.96**

**Outstanding balance \$184.80**

Invoice No. 3713

Ref:

Date: DD/09/YYYY

## Invoice Address

105-495 Dunsmuir St

Nanaimo

## Venue Address

VIU B193's Outdoor Plaza 193 - 900 Fifth Street

Nanaimo, V9R 5S5

## Invoice Contact

Name: [REDACTED]

Phone: [REDACTED]

Mobile: [REDACTED]

## Rental Details

Event Date: DD/09/YYYY

Start Time: 8:30AM

End Time: 11:00AM



**Indo-Canadian Businesses & Professionals**

# INVOICE

DATE: NOVEMBER 13, 2024

TO:

Sheila Malcolmson MLA  
Nanaimo, BC

					TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Community Cultural event, Diwali, Festival of Lights, <b>Saturday November 9, 2024</b> , includes 1 table 8 people at the event at the Beban Park Auditorium	\$400.00	\$400.00

SUBTOTAL	\$400.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
TOTAL DUE	\$400.00

Make all checks payable to [REDACTED] or e-transfer [REDACTED]

If you have any questions contact [REDACTED] [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**



November 6, 2024

MLA, Sheila Malcolmson



Invoice: FROSH Week 2024

Dear [REDACTED],

Thank you for participating in our annual FROSH celebrations.

Your support is very much appreciated.

Your amount as discussed with [REDACTED] is \$ 500.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,



Bookkeeper

Vancouver Island University Students' Union

## FROSH WEEK SPONSORSHIP REQUEST FORM

Name of Business/Organization: MLA Sheila Malcolmson

Primary Contact: [REDACTED]

Address: [REDACTED]

Phone Number: [REDACTED]

Email: [REDACTED]@leg.bc.ca

### CHOOSE SPONSORSHIP LEVEL:

### CHOOSE VENDOR BOOTH DAY(S):

Sponsorship Level	Tues. Sept. 10	Wed. Sept. 11	Thurs. Sept. 12
<input type="checkbox"/> \$1,000 Gold	<input type="checkbox"/> +\$150	<input type="checkbox"/> +\$150	<input type="checkbox"/> +\$150
<input type="checkbox"/> \$700 Silver	<input type="checkbox"/> +\$200	<input type="checkbox"/> +\$200	<input type="checkbox"/> +\$200
<input type="checkbox"/> \$500 Bronze	<input type="checkbox"/> +\$250	<input type="checkbox"/> +\$250	<input type="checkbox"/> +\$250
<input checked="" type="checkbox"/> Booth Only	<input checked="" type="checkbox"/> +\$500	<input type="checkbox"/> +\$500	<input type="checkbox"/> +\$500

**\*\*NOTE ADDITIONAL CHARGES FOR HOSTING VENDOR BOOTH(S) IN FINAL PRICE CALCULATION**

### Comments / Requests:

\*Please include items you would like to bring on campus that will not fit on a 6ftx2ft table or other special requests (eg. need tent, power). Special requests may not be guaranteed and are approved on a case by case basis.  
Will need power.

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Sponsorship Package Sub-Total = N/A

Vendor Booth Sub-Total = \$500

**Total Fee =** \$500

On behalf of the business/organization

Name: Sheila Malcolmson-MLA Date: 08/16/2024

On behalf of the VIU Students' Union

Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Please submit this form to: [elissa.miranda@viusu.ca](mailto:elissa.miranda@viusu.ca)**

**Cheque made payable to:**

Vancouver Island University Students' Union  
193-900 Fifth St. Nanaimo BC V9R 5S5  
Phone: (250) 754-8866  
Fax: (250) 716-9184

# Gabriola Island Veterans Association **INVOICE**



INVOICE # 3 /2024

Nov./2024

Honourable Sheila Malcolmson, MLA Elect



DESCRIPTION	AMOUNT
Remembrance Day Wreath– Gabriola Ceremony  <b>Please submit donations to:</b>  <b>Treasurer</b> <b>Gabriola Island Veterans Association</b> <b>697 Crestwood Rd.,</b> <b>Gabriola, BC V0R 1X4</b>	\$50.00
<b>TOTAL</b>	<b>\$50.00</b>

Thank you for your support

# INVOICE

INVOICE #1025

SEPTEMBER 5, 2024

**TO: MLA SHEILA MALCOLMSON**

105-495 Dunsmuir Street Nanaimo, BC V9R 6B9

RE: CORONATION MEDAL PRESENTATION EVENT – VICC

Planning, Development, Meeting & Reporting, Project Mgmt (25 hours)	\$3,750.00
Production Expenses	
Photography	\$890.00
Musicians	\$375.00
Graphic Design	\$420.00
Printing	\$390.00
Venue	\$2,190.00
Less Deposit on Services & Production	(\$4,300.00)
<b>TOTAL PAYABLE</b>	<b>\$3,715.00</b>

Please make cheque payable to LIAIZON STRATEGIC SOLUTIONS

**LIAIZON**

LIAIZON STRATEGIC SOLUTIONS •

@LIAIZON.CA





# INVOICE

**The Bees Knees Cafe and Catering**  
104-525 Third Street  
Nanaimo, British Columbia V9R 1W8  
Canada

2505915250

BILL TO  
**MLA**  
Sheila Malcolmson

sheila.malcolmson.mla@leg.bc.ca

**Invoice Number:** 104

**Invoice Date:** September 5, 2024

**Payment Due:** September 5, 2024

**Amount Due (CAD): \$0.00**

Items	Quantity	Price	Amount
<b>Smaller size spinach scones or breakfast cookies</b> GF	36	\$2.50	\$90.00
<b>spinach scone</b>	2	\$7.20	\$14.40
<b>Staff Gratuity %15</b>	1	\$16.44	\$16.44
<b>Subtotal:</b>			\$120.84
GST 5%:			\$5.22
<b>Total:</b>			\$126.06
Payment on October 29, 2024 using a credit card:			\$126.06
<b>Amount Due (CAD):</b>			<b>\$0.00</b>

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

# Invoice

**Invoice Date:** 19/04/2024  
**Invoice Number:** 13168  
**Account ID:** █████

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

<b>Terms</b>	<b>Due Date</b>
Due on receipt	19/04/2024

Description	Quantity	Rate	Amount
April 2024 AGM & Monthly Networking Luncheon (Darcy Olsen)	1	\$42.00	\$42.00
April 2024 AGM & Monthly Networking Luncheon (Sheila Malcolmson)	1	\$42.00	\$42.00
<b>Subtotal:</b>			<b>\$84.00</b>
<b>(G.S.T. 10744 9563) Tax:</b>			<b>\$4.20</b>
<b>Total:</b>			<b>\$88.20</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$88.20</b>

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

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

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



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**Member Name: Malcolmson, Sheila - MLA**

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<b>Expense Description</b>	Meals/Hospitality for Public
<b>Vendor</b>	McDonalds
<b>Amount</b>	18.65
<b>Explanation</b>	Breakfast for volunteers

Nicol St  
193 Nicol Street  
Nanaimo BC V9R 4T1  
Tel: 250-754-5123

Store#: 10004  
TRANS#: 1LN9W4P1J5

ALWAYS HIRING!  
Apply today at  
[www.mcconalds.ca/careers](http://www.mcconalds.ca/careers)

244

KS# 2 09/02/2024

QTY	ITEM	TOTAL
1	Bac Egg McGrid EVM	7.99
1	S Lemon Splash	0.90
1	Hash Brwn	
1	No Glass	
1	Sau Egg McGrid EVM	7.99
1	S Lemon Splash	0.90
1	Hash Brwn	
1	No Glass	
	Subtotal	17.78
	GST	0.89
	Take-Out Total	18.67
	Rounding Adjustment	-0.02
	Total Rounded	18.65
	Cash Tendered	20.00
	Change	1.35

GST #: 815559752



# Holiday Inn

12

New Democrat BC .. Canada	[REDACTED]	[REDACTED]	[REDACTED]
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Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
		<b>Total</b>	<b>8,063.13</b>
			<b>8,063.13</b>
		<b>Balance</b>	<b>0.00</b>

## CO Portion \$191.98



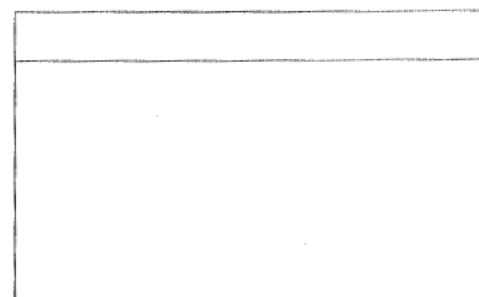
# Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 03, 2024	T1-152109

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

<b>BILL TO:</b>
SHEILA MALCOLMSON NDP NANAIMO BC



Cust PO#: [REDACTED]  
 Sls rep: [REDACTED]

Ship date:  
 Location: 01

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

Quantity	Item #	Description	Retail Price	Unit flag	Total
200	1-100168	BC Parliament Building Colour	4.53	EACH	236.00
300	1316	ABC COLOUR BOOK	4.53	EACH	354.00
300	1328	CRAYONS 6 PACK	2.00	EACH	600.00
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00
100	1-100024	MLA Shield pin	1.50	EACH	150.00
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00
200	1-100023	MLA Dogwood pin	1.50	EACH	300.00
10	1056	SEEDS PACIFIC DOGWOOD	3.58	EACH	35.80
400	1-100104	Flag BC	1.43	EACH	572.00

<b>Subtotal:</b>	2,547.80
<b>GST:</b>	127.39
<b>PST:</b>	137.05
<b>Total:</b>	2,812.24
<b>Tender:</b>	
A/R Charge	2,812.24
<b>Net tender:</b>	2,812.24

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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Malcolmson, Sheila

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$10,196.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$11,263.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$21,460.30</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



ASIAN STAR MEDIA INC  
202,8388,128 ST  
SURREY BC V3W 4G2

INVOICE AS 240828  
DATE 14/08/2024

BILL TO:  
NEW DEMOCRAT BC GOVERNMENT CAUCUS  
166 EAST ANNEX, 501 BELLEVILLE ST.  
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 ( India-Pakistan Independence Day)  MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>TAX</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>



# 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 # 2059  
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

Item	Description	Amount
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.34	
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	.....
	<b>Total: \$399.00</b>	

Remarks: .....

August 15, 2024  
.....  
(Date)

.....  
(Signature)



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

## Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



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
8/9/2024	24083	Dewan Veenoo	7788665927	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.34		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$380.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$19.00
<b>Balance Due</b>				<b>Total</b>	\$399.00

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

# THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

**We Accept Cheques**

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 22-7-2024  
 Invoice No. 2024000029  
 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: Veeno Diwan**  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**  
  
**PHONE : 7788665927**  
**EMAIL : info@bcndp.ca**

• Aloo Tikki • Paneer Pakora  
 • Spinach Poopers • Rasmalai  
[www.prabufoods.com](http://www.prabufoods.com)

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
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			
		MLA Share =	\$24.23

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



## Tax Invoice

Invoice Date  
May 15, 2024

Invoice no.  
04152-58126261

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$3,456.47 CAD
iAGFUG0206i	
May 15, 2024	

Paid with MasterCard [REDACTED]  
Payments will be processed internationally. Additional bank fees may apply.

Total	\$3,456.47 CAD
Includes tax	\$450.84 CAD
Total charged	\$3,456.47 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.78**



## Tax Invoice

Invoice Date  
August 15, 2024

Invoice no.  
04244-56694731

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]  
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

# CO Paid \$4.22



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 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: ██████████  
 495 Dunsmuir St # 401  
 Nanaimo, BC V9R 6B9

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 232.85
Ordered By	██████████	Tax Amount: GST	\$ 11.64
Campaign Number	92947	Payments Applied	\$ 0.00
Description	BC Seniors Week	Payment Due Amount	\$ 244.49
Marketing Campaign			
Sales Rep	██████████		

**Comments**

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

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



Account Number:	██████████
Invoice Number:	BPI167093
Invoice Date:	30 Jun 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

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# Black Press Media

Leading the future of community media

Invoice Number:

BP1167093

Invoice Date:

30 Jun 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	5 Jun 2024	5 Jun 2024	BC Seniors Week	Senior's Week	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	---	\$ 232.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.64

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 559.49
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	\$ 532.85
Ordered By	██████████	Tax Amount: GST	\$ 26.64
Campaign Number	92953	Payments Applied	\$ 0.00
Description	Pride Wrap	Payment Due Amount	\$ 559.49
Marketing Campaign			
Sales Rep	██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI167094
Invoice Date:	30 Jun 2024
Payment Due:	\$ 559.49

**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

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	5 Jun 2024	5 Jun 2024	Pride Wrap	Wrap	4 Columns x 4.375 Inches	17.50	\$ 532.85

[Click Here For Tearsheet](#)

Tax Amount \$ 26.64

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 2,431.48
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	\$ 2,315.70
Ordered By	██████████	Tax Amount: GST	\$ 115.78
Campaign Number	95642	Payments Applied	\$ 0.00
Description	Canada Day - Ad & Flag	Payment Due Amount	\$ 2,431.48
Marketing Campaign	██████████		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI167095
Invoice Date:	30 Jun 2024
Payment Due:	\$ 2,431.48

**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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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	26 Jun 2024	26 Jun 2024	Canada Day Ad	General	8 Columns x 12.25 Inches	98.00	\$ 1,157.85

[Click Here For Tearsheet](#)

Tax Amount \$ 57.89

Nanaimo News Bulletin - Display ROP	26 Jun 2024	26 Jun 2024	Canadian Flag	General	8 Columns x 12.25 Inches	98.00	\$ 1,157.85
-------------------------------------	-------------	-------------	---------------	---------	--------------------------	-------	-------------

[Click Here For Tearsheet](#)

Tax Amount \$ 57.89

**Bill To**

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

**Invoice Summary**

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

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 232.85
Ordered By	██████████	Tax Amount: GST	\$ 11.64
Campaign Number	99202	Payments Applied	\$ 0.00
Description	Marine Festival	Payment Due Amount	\$ 244.49
Marketing Campaign	██████████		
Sales Rep	██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI179118
Invoice Date:	31 Jul 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

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	24 Jul 2024	24 Jul 2024	Eighth Page 4C x 3	Marine Festival	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	---	\$ 232.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.64

**Bill To**

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

**Advertiser**

**Sheila Malcolmson Mla**  
 Brand Name: Sheila Malcolmson Mla  
 Account No: [REDACTED] 8  
 495 Dunsmuir St # 401  
 Nanaimo, BC V9R 6B9

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 232.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 11.64
Campaign Number	99302	Payments Applied	\$ 0.00
Description	Dragon Boat Regatta	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:	BPI179119
Invoice Date:	31 Jul 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

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Invoice Number:

BPI179119

Invoice Date:

31 Jul 2024

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	10 Jul 2024	10 Jul 2024	Eighth Page 4C x 3	Dragonboat	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	---	\$ 232.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.64

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Jul 2024
Amount Due	\$ 1,793.24
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	\$ 1,707.85
Ordered By	██████████	Tax Amount: GST	\$ 85.39
Campaign Number	99333	Payments Applied	\$ 0.00
Description	BC Day Wrap	Payment Due Amount	\$ 1,793.24
Marketing Campaign	██████████		
Sales Rep	██████████		

**Comments**

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

Account Number:	██████████
Invoice Number:	BPI179120
Invoice Date:	31 Jul 2024
Payment Due:	\$ 1,793.24

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

Invoice Number:

**BP1179120**

Invoice Date:

**31 Jul 2024**

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	31 Jul 2024	31 Jul 2024	BC Day Wrap Pg 3	Wrap	8 Columns x 9 Inches	1.00	\$ 1,707.85

*Tax Amount* \$ 85.39

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 606.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Sheila Malcolmson Mla**  
 Brand Name: Sheila Malcolmson Mla  
 Account No: ██████████  
 495 Dunsmuir St # 401  
 Nanaimo, BC V9R 6B9

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 577.85
Ordered By	_____	Tax Amount: GST	\$ 28.89
Campaign Number	107026	Payments Applied	\$ 0.00
Description	Seniors Resource - Aug 21/24	Payment Due Amount	\$ 606.74
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:	██████████
Invoice Number:	BPI191813
Invoice Date:	31 Aug 2024
Payment Due:	\$ 606.74

**REMIT TO:**

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

**BILL TO:**

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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI191813

Invoice Date:

31 Aug 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
NBU - Senior's Resource	393355	21 Aug 2024	21 Aug 2024	Seniors 1/2 Page 2x	Senior's Resource	---	\$ 577.85

PO #:

1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)

[Click Here For Tearsheet](#)

Tax Amount: \$ 28.89

# 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



COASTAL COLOUR PRINTING  
YOUR WHOLESALE PRINT SOURCE



## INVOICE

BILL TO  
Sheila Malcolmson, MLA

SHIP TO  
Sheila Malcolmson, MLA

INVOICE 43929  
DATE 25/09/2024  
TERMS Due on receipt  
DUE DATE 25/09/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
25/09/2024	Canada Post Mailout	1	4,704.46	4,704.46

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	4,704.46
GST @ 5%	235.22
TOTAL	4,939.68
BALANCE DUE	<b>\$4,939.68</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	235.22	4,704.46

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 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Malcolmson, Sheila

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$992.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$742.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,735.74</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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







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. 66964831	ORDER DATE - DATE COMM. 2024-07-03	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 66964831	INV. DATE - DATE FACT. 2024-07-03	TRANSPORT NANAIMO-ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW90962524		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO A

66964831  
 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	STP18605	PAD,GUMMED,W/RULED,LTR,50 SH.	2	2	0	P		1.9800	3.96 NET	
2FP	TRUTR56248	TRU RED TANK HIGHLIGHTER YEL 5	1	0	1	P		0.3600	0.00	
3FP	STP17866	PAPER CLIPS,#1,NON SLIP	6	6	0	B		0.0500	0.30 NET	
4FP	PMC9991020	PLEATED MASK TYPE II 50/B	1	1	0	B		7.0900	7.09	
6FP	** RECEIVED BY EWAY.CA ** EW90962524 (MINORDER FEE NOT OBTAIN) CHRGR									9.99

Invoice (with-shipment) EW90962524	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE REMITTANCE DETAILS: PROFESSIONALREMIT@STAPLES.COM	896541422RT0001 1015-1206	SUB-TOTAL SOUS-TOTAL	21.34
			G.S.T. - T.P.S. - H.S.T.	1.07
			P.S.T. - T.V.P.	1.49
			<b>TOTAL</b>	<b>23.90</b>

This copy for your records. No payment is due.  
 EXPIRED: 10/27 AUTH.: 05700Z

FRAIS DE SERVICE DE 2.0% PAR MOIS 24% PAR AN SUR COMPTE PASSÉ DÛ.  
 SERVICE CHARGE OF 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.**

**2749157**

Print Date: 01-Nov-24  
 Time: [REDACTED]

Date	Due Date
04-Sep-24	04-Oct-24
Date Shipped	
04-Sep-24	

**Bill To:** [REDACTED]

Sheila Malcolmson MLA

Attn: [REDACTED]

[REDACTED]

[REDACTED]

Phone: (236) 362-0012 Fax:

Email: Sheila.malcolmson.mla@leg.bc.ca

Tax Exempt:

**Ship To:** [REDACTED]

Sheila Malcolmson MLA

[REDACTED]

[REDACTED]

Order Origin

Order Taken By

Online

[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer		2418708		0	[REDACTED] -

Part #	Description	Shipped	Backordered	Unit Price	Extended
HLR76044	ENV.KRAFT 9X12 PRESS-IT	1.00	1.00	\$14.09	\$14.09 GP
05160	AVERY 5160 EASY PEEL ADDRESS LABELS, WHITE, 1" X 2	1.00	1.00	\$67.21	\$67.21 GP

Fuel Surcharge: \$1.00

**Notes:**

Attn [REDACTED]

**SUBTOTAL:** \$82.30

**GST:** \$4.12

**PST:** \$5.76

**TOTAL:** \$92.18

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

**Canadian Dollar**



---

**Member Name: Malcolmson, Sheila - MLA**

---

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	Dollarama
<b>Amount</b>	19.32
<b>Explanation</b>	Poster Board, Document Frames, Envelopes, Kitchen Funnels

# DOLLARAMA

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

KITCHEN FUNNELS	667888011742	1.25 FP
KRAFT ENVELOPES	667888090556	1.25 FP
POSTER BOARD	667888275106	1.50 FP
POSTER BOARD	667888275106	1.50 FP
MAILER ENVELOPES	667888563005	1.75 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
SUBTOTAL		\$17.25
GST 5%		\$0.86
PST 7%		\$1.21
<b>TOTAL</b>		<b>\$19.32</b>
<b>CASH</b>		<b>\$20.00</b>
ROUNDED AMOUNT		\$0.02-
CHANGE		\$0.70

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-04-13 [REDACTED]

000895 03

0994

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



---

**Member Name: Malcolmson, Sheila - MLA**

---

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	Dollarama
<b>Amount</b>	25.76
<b>Explanation</b>	Poster Board, Storage Bins, Pens, Utensil Holder

# DOLLARAMA

1150 Terminal Ave N Unit 18  
Nanaimo BC V9S 5L6  
GST 863624433

BRISTOL BOARD	667888274987	1.00 FP
BRISTOL BOARD	667888274987	1.00 FP
BRISTOL BOARD	667888274987	1.00 FP
BRISTOL BOARD	667888274987	1.00 FP
PLASTIC PANTRY	667888311583	3.50 FP
STORAGE BIN	667888311606	3.50 FP
UTENSIL HOLDER	667888269006	4.00 FP
PENS	667888398836	1.50 FP
STORAGE BIN	667888311774	4.25 FP
TRAYS	667888531233	2.25 FP
SUBTOTAL		\$23.00
GST 5%		\$1.15
PST 7%		\$1.61
<b>TOTAL</b>		<b>\$25.76</b>
<b>VISA</b>		<b>\$25.76</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 25.76

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/06/13  
REFERENCE #: 66350408 0010012660 H  
AUTHOR. #: 08717F  
INVOICE NUMBER: 3080  
VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-06-13  
000499 01  
Questions/Comments: client@dollarama.  
WE'RE HIRING! Visit www.dollarama.com.



---

**Member Name: Malcolmson, Sheila - MLA**

---

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	Dollarama
<b>Amount</b>	1.40
<b>Explanation</b>	Kraft Bags

# DOLLARAMA

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

KRAFT BAGS	1.25 FP
SUBTOTAL	\$1.25
GST 5%	\$0.06
PST 7%	\$0.09
TOTAL	\$1.40
CASH	\$5.00
CHANGE	\$3.60

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-06-20 [REDACTED] 3692  
000695 62  
Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)





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: [REDACTED]

Bill To: 260067

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

Invoice	
Document Number	Date
<b>95536399</b>	<b>30-Sep-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 # 95536399 Bill To [REDACTED] Invoice Date 2024.09.30					
7777000300	Flats Mailed	26 EA	3.22 /EA	83.72	G
7777001050	CP Account Parcel Returns	1 EA		9.30	G
Subtotal				93.02	
GST/HST # R107864738 5.000 %				93.02	4.65
Total (CAD)				97.67	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.**

**2782523**

Print Date: 28-Nov-24  
Time: [REDACTED]

Date	Due Date
28-Nov-24	28-Dec-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
Other	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2449613		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
04GT149	KELLOGG'S NUTRI-GRAIN CEREAL BARS, APPLE CINNAMON	1.00	1.00	0.00	\$13.99	\$13.99 GP
57167	ECO GUARDIAN INDIVIDUALLY WRAPPED HOT PAPER CUPS,	1.00	1.00	0.00	\$12.99	\$12.99 GP
74-06800	TIMOTHY'S® SINGLE-SERVE COFFEE K-CUP PODS, BREAKF	1.00	1.00	0.00	\$54.99	\$54.99

Notes:  
ATTN: [REDACTED]  
DEC 3RD IF FINE FOR DELIVERY (AB ITEMS)

SUBTOTAL: \$81.97  
GST: \$1.35  
PST: \$1.89

RECEIVED  
DEC 02 2024

TOTAL: **\$85.21**

Canadian Dollar

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

1. Box  
1. Timothy  
CoF box



THE OFFICE COMPANY

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.

2781205

Print Date: 26-Nov-24

Time: [REDACTED]

Table with Date, Due Date, Date Shipped, and Page information.

Bill To:

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

Ship To:

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

RECEIVED

NOV 26 2024

Phone: (236) 362-0012 Fax:
Email: Sheila.malcolmson.mla@leg.bc.ca

Tax Exempt:

Table with Order Origin (Online) and Order Taken By ([REDACTED]).

Summary table with columns: Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson.

Main items table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended.

G - GST/HST, P - PST, R - Recycling fee

Print Date: 26-Nov-24

Time: [REDACTED]

Embroidered and Screen Printed Clothing is Available in All Sizes and Styles. Contact [REDACTED]@gomadill.com For More Information!



THE OFFICE COMPANY

**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.**

**2781205**

Print Date: 26-Nov-24

Time: [REDACTED]

Date	Due Date
26-Nov-24	26-Dec-24
Date Shipped	Page
	2

**Bill To:** [REDACTED]

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:** [REDACTED]

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		2449583		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
					Fuel Surcharge:	\$1.00

Notes:  
Attn: [REDACTED]

<b>SUBTOTAL:</b>	\$195.48
<b>GST:</b>	\$7.84
<b>PST:</b>	\$10.97
<b>RECYCLING FEE:</b>	\$4.80
<b>TOTAL:</b>	<b>\$219.09</b>

Canadian Dollar

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

# BEST BUY

Share the magic.  
3200 North Island Hwy.  
Nanaimo

S-9 R-2 BUS.DATE-11/23/2024  
T-5913

## SALE

Blueair 411i Purfier 17064528	\$153.99 GP
Lipton Pure Leaf 10405779	\$3.99 G
BC Container Deposit 10139790	\$0.10
EnvFee: SmlAppliance 10167231	\$0.95 GP

3 Sale item(s)

SUBTOTAL \$159.03

### SALE

TAX PST 7.00% of \$154.94 \$10.85  
TAX 5.00% of \$158.93 \$7.95

**TOTAL \$177.83**

Debit  
ACCOUNT#:\*\*\*\*\* P DEBIT \$177.83  
AUTH#:222351  
CHANGE DUE \$0.00

### Transaction Record SALE

\*\*\*\*\* P DEBIT 177.83

Approved 222351

DEFAULT

SEQ NO: 001001001560

ACI/ISO: 001/00

11/23/2024

AID: A0000002771010

APN: Interac

TVR: 0000008000

NO SIGNATURE REQUIRED

Need help? Visit: [BestBuy.ca/Contact-Us](https://www.bestbuy.ca/Contact-Us)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Malcolmson, Sheila

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$582.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,136.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,718.45</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

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

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





# Holiday Inn

26

05-30-24

<b>Unit 105 495 Dunsmuir Street Nanaimo BC V9R 6B9 Canada</b>	Folio No. :	██████████	Room No. :	██████████
	A/R Number :		Arrival :	<b>05-29-24</b>
	Group Code :	<b>NEW</b>	Departure :	<b>05-30-24</b>
	Company :		Conf. No. :	██████████
	Membership No. :	██████████ ██████████	Rate Code :	<b>GZGRP</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
05-29-24	Deposit Transfer at Check-In		409.09
05-29-24	*Accommodation	339.00	
05-29-24	Destination Marketing Fee	4.27	
05-29-24	Room PST #1013-5064	27.46	
05-29-24	MRDT	10.30	
05-29-24	Major Event MRDT	8.58	
05-29-24	Room GST - 874288558 RT000	19.48	
05-29-24	Parking	26.88	
05-29-24	Parking Tax (PRT)	6.45	
05-29-24	Sales GST-874288558RT0002	1.67	
05-30-24	Visa XXXXXXXXXXXX ██████████		35.00
<b>Total</b>		<b>444.09</b>	<b>444.09</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/02

BOOKING-

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
1	Port Fee Adul	0.25
	Total Prepaid	100.10

CHANGE DUE 0.00

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

HSB 02 Jun 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Fuel Surchar	3.95
1	Port Fee Adul	0.25
	Total Prepaid	104.05

CHANGE DUE 0.00

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

NAN 29 May 2024 [REDACTED]



**SEE REVERSE SIDE OF TICKET**



# Holiday Inn

19

10-02-24

<b>Unit 105 495 Dunsmuir Street Nanaimo BC V9R 6B9 Canada</b>	Folio No. :	Room No. :
	A/R Number :	Arrival : <b>05-30-24</b>
	Group Code :	Departure : <b>05-31-24</b>
	Company :	Conf. No. :
	Membership No. : [REDACTED] [REDACTED]	Rate Code : <b>IP2KO</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
05-30-24	*Accommodation	399.00	
05-30-24	Destination Marketing Fee	5.02	
05-30-24	Room PST #1013-5064	32.32	
05-30-24	MRDT	12.12	
05-30-24	Major Event MRDT	10.10	
05-30-24	Room GST - 874288558 RT000	22.93	
05-30-24	Parking	26.88	
05-30-24	Parking Tax (PRT)	6.45	
05-30-24	Sales GST-874288558RT0002	1.67	
05-31-24	Visa XXXXXXXXXXXXX [REDACTED]		516.49
<b>Total</b>		<b>516.49</b>	<b>516.49</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

CO paid \$444.09

**RECEIPT**  
City of Nanaimo

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**AUG 29, 2024**

Purchase Date/Time: [Redacted] Aug 28, 2024  
Total Due: CAD\$10.00 e: Single Day Permit  
Total Paid: CAD\$10.00 Pmt Type: CC (Tap)  
Ticket #: [Redacted]  
S/N #: [Redacted]  
Setting [Redacted]  
Mach Name: [Redacted]  
CVMND C CATION

#\*\*\*\* [Redacted] Visa

Auth #: 055141

New Purchase Required  
To Extend Parking Session  
Thank You  
Please Come Again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Malcolmson, Sheila

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,754.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$967.13</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,721.81</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

# 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 43827  
DATE 19/09/2024  
TERMS Due on receipt  
DUE DATE 19/09/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
19/09/2024	Misc. Sign Printing	Temporary Exterior sign coverup black backed vinyl 1.5ftx12.5 ft sign coverup decal	1	198.00	198.00
19/09/2024	Installation Fee	Application of Temporary Exterior sign coverup Removal of lower regional decal text and corresponding decals on window and door.  Estimated time 1-2 hours One hour install minimum fee of \$100. Additional time will be tracked at hourly rate of \$100 per hour.	1	100.00	100.00

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

SUBTOTAL	298.00
GST @ 5%	14.90
PST (BC) @ 7%	13.86
TOTAL	326.76
BALANCE DUE	<b>\$326.76</b>

### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		14.90	298.00
PST (BC) @ 7%		13.86	198.00

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

[REDACTED]  
*Mediation, Negotiation, Consultation & Training*  
4010 Island Hwy S. Royston BC V0R 2V0  
[REDACTED]

**Invoice**

New Democrat BC Government Caucus / Sheila Malcolmson, MLA

October 25, 2024

Pre-Mediation Services 2 hours @ 175.00	\$350.00
Consultation Services 1.5 hours @ 175.00	<u>\$262.50</u>
	\$612.50

Please pay by cheque or etransfer within 30 days

[REDACTED]



---

**Member Name: Malcolmson, Sheila - MLA**

---

<b>Expense Description</b>	Meals/Hospitality for Staff Members
<b>Vendor</b>	Thrifty Foods
<b>Amount</b>	27.87
<b>Explanation</b>	Lunch for office staff



# FOODS

WELCOME TO THRIFTY FOODS NANAIMO

Phone: 250-729-2937

GST# 895588788RT0001

Served by: 122 SCO

Member card number: \*\*\*\*\*

Crunch Mix Dix	\$8.14 GC
Egg Salad Sandwich	\$5.29 GC
Crispy Chicken Wrap	\$6.49 GC
YOUR DISCOUNT	-\$2.00
YOU SAVED \$0.30	
CocaCola Classic	\$3.00 BC
1 @ 2/ \$6.00	
YOU SAVED \$0.49	
+EHC	\$0.04 GR
+Deposit	\$0.10 R
Turkey Sandwich	\$5.29 GC

Spend \$5+ Get 10Pts - Produ 10 PTS

SUBTOTAL	\$26.35
5% GST	\$1.31
7% PST	\$0.21
<b>TOTAL</b>	<b>\$27.87</b>
Visa	TENDER \$27.87
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$2.79
Your Total Savings	\$2.79
Percentage Savings	10%

\*\*\*\*\*



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

MERCHANT 27061010 RF  
 TERMINAL ID S02706101022  
 \*\* Purchase \*\* \$ 27.87  
 CARD VI RCPT 3948000  
 NO. \*\*\*\*\* RESP 001  
 DATE 06/26/2024 TIME  
 AUTH # 08442F  
 REF# 001706022  
 APPL. VISA CREDIT  
 AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	06/26/24
22	3948	9455	122	

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:



NO PURCHASE NECESSARY.

Rules on Contact website