

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Malcolmson, Sheila

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$20,664.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,827.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,492.74</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/19</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$12.53

THANK YOU



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

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:

NDP Caucus
BC
Canada

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
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$23.17

Notes: Ordered by [redacted] on approval of [redacted]

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

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



Holiday Inn

Invoice: 110

05-30-24

Market Market Canada	Folio No.	:	Room No.	:	██████████
	A/R Number	:	Arrival	:	05-01-24
	Group Code	:	Departure	:	05-31-24
	Company	:	Conf. No.	:	
	Membership No.	:	Rate Code	:	██████████
	Invoice No.	:	Page No.	:	1 of 1

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX ██████████		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX ██████████		193.40
		Total	218.40
		Balance	0.00

CO Paid
\$5.20



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$18.40+\$20.80
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

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

Invoice

Invoice Date: 15/01/2025
Invoice Number: 14561
Account ID: XXXXXXXXXX

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

		Terms	Due Date
		Due on receipt	15/01/2025
Description	Quantity	Rate	Amount
Luncheon - Member	1	\$42.00	\$42.00
Luncheon - Member	1	\$42.00	\$42.00
Subtotal:			\$84.00
(G.S.T. 10744 9563) Tax:			\$4.20
Total:			\$88.20
Payment/Credit Applied:			\$0.00
Balance:			\$88.20

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

RED ENVELOPE

BulkBarn*

Bulk Barn #689
1150 Terminal Avenue North
Nanaimo, B.C.
(250) 753-0474

GST# 100689256 RT0001
Lane: 003 Cashier: 160
Date: 01/28/2025 Time:
Transaction: 68910978223

CHOCOLATE TOONIES	\$193.61	D
3.640 kg @ \$53.19 /kg		
Net: 3.640 kg	Gross: 3.810 kg	
Savings	34.18	

Sub-Total:	\$193.61
Total Amount:	\$193.61
DEBIT	\$193.61
Total Tendered:	\$193.61

Items Sold: 1
Savings: \$34.18

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

NEW ONLINE FLYER STARTS
THURSDAY JANUARY 16!
SAVE EVEN MORE WITH OUR COUPONS!
OFFERS VALID JAN 16-29
SOME RESTRICTIONS MAY APPLY



Invoice

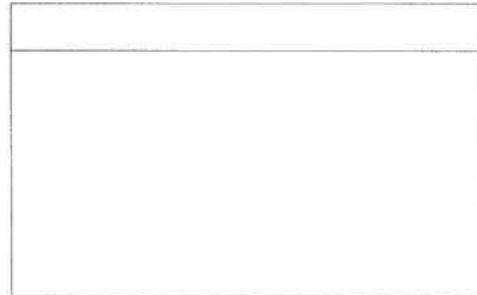


Customer No.	Date	Ticket #
██████████	February 14, 2025	T1-159342

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

BILL TO:

SHEILA MALCOLMSON
NDP
NANAIMO
BC



Cust PO #:		Ship date:		Ship-via code:	
Sls rep:	██████████	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100020	MLA Canada/BC Flag pin	1.50	EACH	45.00

Notes: Ordered by ██████████

Subtotal:	45.00
GST:	2.25
PST:	3.15
Total:	50.40
Tender:	
A/R Charge	50.40
Net tender:	50.40

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

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



Invoice



Customer No.	Date	Ticket #
[REDACTED]	February 14, 2025	T1-159367

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

BILL TO:

SHEILA MALCOLMSON
NDP
NANAIMO
BC



Cust PO #:		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100103	Flag Canada	1.43	EACH	14.30

Subtotal:	14.30
GST:	0.72
PST:	1.00
Total:	16.02

Tender:

A/R Charge	16.02
Net tender:	16.02

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

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



Invoice



Customer No.	Date	Ticket #
██████████	February 11, 2025	T1-159231

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
37	1-100168	BC Parliament Building Colour	1.45	EACH	53.65
37	1316	ABC COLOUR BOOK	1.37	EACH	50.69
37	1315	PENCIL CRAYONS	3.28	EACH	121.36
37	1328	CRAYONS 6 PACK	2.00	EACH	74.00
2	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	9.14
2	1062	TEA BAGS	6.40	EACH	12.80

Notes: Ordered by ██████████

Subtotal:	321.64
GST:	15.63
PST:	13.68
Total:	350.95

Tender:	
A/R Charge	350.95
Net tender:	350.95

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

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



Invoice



Customer No.	Date	Ticket #
██████████	March 03, 2025	T1-159749

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
75	1-100020	MLA Canada/BC Flag pin	1.50	EACH	112.50

Subtotal:	112.50
GST:	5.63
PST:	7.88
Total:	126.01

Tender:	
A/R Charge	126.01
Net tender:	126.01

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

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

Invoice

Invoice Date: 10/02/2025
Invoice Number: 14648
Account ID: [REDACTED]

Sheila Malcolmson (MLA Nanaimo)
Sheila Malcolmson

		Terms	Due Date
		Due on receipt	10/02/2025
Description	Quantity	Rate	Amount
2025 January Monthly Networking Luncheon (Sheila Malcolmson)	1	\$42.00	\$42.00
2025 January Monthly Networking Luncheon ([REDACTED])	1	\$42.00	\$42.00
Subtotal:			\$84.00
(G.S.T. 10744 9563) Tax:			\$4.20
Total:			\$88.20
Payment/Credit Applied:			\$0.00
Balance:			\$88.20

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

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

Invoice

Invoice Date: 09/12/2024
Invoice Number: 14474
Account ID: [REDACTED]

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

		Terms	Due Date
		Due on receipt	09/12/2024
Description	Quantity	Rate	Amount
Christmas Luncheon 2024 (Sheila Malcolmson)	1	\$85.00	\$85.00
Christmas Luncheon 2024 ([REDACTED])	1	\$85.00	\$85.00
Subtotal:			\$170.00
(G.S.T. 10744 9563) Tax:			\$8.50
Total:			\$178.50
Payment/Credit Applied:			\$0.00
Balance:			\$178.50

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

Bill To: [REDACTED]

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

Invoice

Document Number	Date
95627033	07-Mar-2025
Sales Order/PO No.	
2025369494835	
Customer Ref./PO Date	
06-Mar-2025	
Delivery Number	Date
85617815	11-Mar-2025
Order Number	Date
34661652	06-Mar-2025
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 236-362-0012	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG BC	150 EA	0.49 /EA	73.50	PG
8345842005	FLAG, PAPER, CANADA	100 EA	0.49 /EA	49.00	PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	100 EA	1.45 /EA	145.00	PG
9910841031	PIN, LAPEL, PROVINCIAL FLAG	75 EA	1.65 /EA	123.75	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	75 EA	1.40 /EA	105.00	PG
Subtotal				496.25	
GST/HST # R107864738				5.000 %	24.81
PST				7.000 %	34.74
Total (CAD)					555.80

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Nanaimo African Heritage Society

Nanaimo African Heritage Society
Celebrating diversity of the many African Cultures

INVOICE

101-253 Victoria Road,
Nanaimo, BC V9R 4P8
Phone: 250.729.9332
nanaimoafricanheritagesociety@gmail.com

DATE **February 14, 2025**

TO **Sheila Malcolmson**
Company
Address **105-495 Dunsmuir St. Nanaimo V9R 6B9**
Telephone **236-362-0012**

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Gala 2025 Ticket	\$ 2.00	\$ 100.00
	Please pay by cheque or e-transfer, DUE UPON RECEIPT		
	etransfer to nanaimoafricanheritagesociety@gmail.com		
	Thank you for your support!		
SUBTOTAL			\$ 100.00
SALES TAX 5%			
TOTAL			\$ 100.00

Make all cheques payable to **Nanaimo African Heritage Society**
THANK YOU FOR YOUR SUPPORT!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Malcolmson, Sheila

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$21,460.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,362.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26,822.59</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

INVOICE



Nanaimo Buccaneers

Junior Hockey Club
3362 Rockhampton Rd
Nanoose Bay, BC, V9P9H5

BILL TO

Sheila Malcolmson
105-495 Dunsmuir Street
Nanaimo, BC
V9R 6B9
sheila.malcolmson.MLA@leg.bc.ca

INVOICE # 143
INVOICE DATE 29/08/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Rink Board	1,250.00	1,250.00
		Subtotal	1,250.00
		GST 5.0%	62.50
		TOTAL	\$ 1,312.50



Thank you

TERMS & CONDITIONS

Please e-transfer to:
buccaneersfees2022@gmail.com
Thank you!

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]
495 Dunsmuir St # 401
Nanaimo, BC V9R 6B9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 794.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 756.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 37.84
Campaign Number	132098	Payments Applied	\$ 0.00
Description	Community Calendar	Payment Due Amount	\$ 794.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

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

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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI241147
Invoice Date:	31 Dec 2024
Payment Due:	\$ 794.69

REMIT TO:

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

BILL TO:

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

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

Invoice

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

Date	Invoice #
2025-01-02	16470

Invoice To

Sheila Malcomson MLA

P.O. No.

Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of January GST On Sales	1	145.00 5.00%	145.00 7.25
We're BETTER for your BUDGET			
All the best for 2025!			Total \$152.25

VI Publications operating as
Nanaimo Magazine

We prefer direct deposit to
nanaimomagazine@shaw.ca, but accept credit
card and cheque. Call 250-585-2767

Payments/Credits	\$0.00
Balance Due	\$152.25

GST/HST No. 854722469



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40257
Invoice Date 2025-01-13
P.O. Date 2024-12-10
P.O. Number [REDACTED]

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

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

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

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

500 Envelopes - Red Pocket 4.8 x 3.2" (Traditional) (Job 91882)	\$310.00
1 Shipping (Job 91881)	\$35.00

Invoice Subtotal: \$345.00
GST 5%: \$17.25
Provincial: \$24.15
Invoice Total: \$386.40
Balance Due: \$386.40

**Click or Scan the QR Code
to Pay Online**



Salesperson: [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,



Sheila Malcolmson MLA

105 - 495 Dunsmuir St.
Nanaimo, British Columbia
V9R 6B9

Canada

Sheila.Malcolmson.mla@leg.bc.ca

Residential: (236)362-0012

INVOICE

Date Invoiced: 2025-02-03

Invoice #: INVOICE-2025-44

Member #: [REDACTED]

Item / Description	Units	Unit Fee	Fee
Back page ad 2025 Studio Tour Brochure	1	\$1,375.00	\$1,375.00
Total			\$1,375.00

Amount Paid \$0.00

Balance Due \$1,375.00

Payment due upon receipt.

Invoice #: INVOICE-2025-44

Total Due: \$1,375.00

Payment Enclosed: \$_____

Make checks payable to:

Gabriola Arts Council

Cheques may be delivered in-person or mailed to: P.O. Box 387 Gabriola Island, BC V0R 1X0

For e-transfer, make payment to info@artsgabriola.ca & add a description in memo field.

To pay by cash, the GAC office is open Monday to Thursday 9am to 5pm. 476 South



Invoice

Date	Invoice #
2025-02-01	16597

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 February GST On Sales	1	145.00 5.00%	145.00 7.25
We're BETTER for your BUDGET			
Happy Valentine's Day!		Total	\$152.25
VI Publications operating as Nanaimo Magazine		Payments/Credits	\$0.00
		Balance Due	\$152.25

We prefer direct deposit to
nanaimomagazine@shaw.ca, but accept credit
card and cheque. Call 250-585-2767

GST/HST No. 854722469

Invoice

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

Date	Invoice #
2025-03-01	16643

Invoice To

Sheila Malcomson MLA

P.O. No.

Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of March GST On Sales	1	145.00 5.00%	145.00 7.25
We're BETTER for your BUDGET			
Enjoy the Spring!		Total	\$152.25

VI Publications operating as
Nanaimo Magazine

We prefer direct deposit to
nanaimomagazine@shaw.ca, but accept credit
card and cheque. Call 250-585-2767

Payments/Credits	\$0.00
Balance Due	\$152.25

GST/HST No. 854722469

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]
495 Dunsmuir St # 401
Nanaimo, BC V9R 6B9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 365.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 347.85
Ordered By		Tax Amount: GST	\$ 17.39
Campaign Number	143489	Payments Applied	\$ 0.00
Description	Family Magazine	Payment Due Amount	\$ 365.24
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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

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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI262261
Invoice Date:	28 Feb 2025
Payment Due:	\$ 365.24

REMIT TO:

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

BILL TO:

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

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

Invoice Number:

BPI262261

Invoice Date:

28 Feb 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
NBU - Family Magazine	520974	26 Feb 2025	26 Feb 2025	Family Mag Banner 2x	Family Magazine	---	\$ 347.85

PO #:

1/4 Page (Banner) (P34/36) (BC) (7.25x2.3)

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.39

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]
495 Dunsmuir St # 401
Nanaimo, BC V9R 6B9

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 622.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 592.85
Ordered By		Tax Amount: GST	\$ 29.64
Campaign Number	143263	Payments Applied	\$ 0.00
Description	Seniors Resource Directory	Payment Due Amount	\$ 622.49
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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

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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI262260
Invoice Date:	28 Feb 2025
Payment Due:	\$ 622.49

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI262260

Invoice Date:

28 Feb 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
NBU - Senior's Resource	520064	19 Feb 2025	19 Feb 2025	Seniors 1/2 Page 2x	Senior's Resource	---	\$ 592.85

PO #:

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

[Click Here For Tearsheet](#)

Tax Amount: \$ 29.64



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

INVOICE

IN ACCOUNT WITH

([REDACTED])



Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount MLA Share = \$49.22	5 cols x 13 Inch(s) SubTotal taxes	\$1,500.00 <i>per insertion</i> \$1,500.00 \$75.00
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by e-transfer to editor@jewishindependent.ca			TOTAL \$1,575.00

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Malcolmson, Sheila

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,735.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$912.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,647.85</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3480 Courier/Postage
 - 3481 Office Supplies
 - 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: 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
95571943 **30-Nov-2024**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED]		Invoice # 95571943		Bill To [REDACTED]	Invoice Date 2024.11.30	
Product #	Description	Quantity		Price/Unit		Amount Tax
7777000100	Letters Mailed	1 EA		1.02 /EA		1.02 G
Subtotal						1.02
GST/HST # R107864738		5.000	%	1.02		0.05
Total (CAD)						1.07

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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.



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

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

Invoice

Document Number Date
95587404 **31-Dec-2024**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo		Invoice # 95587404	Bill To	Invoice Date 2024.12.31	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	101	EA	1.02 /EA	103.02 G
Subtotal					103.02
GST/HST # R107864738		5.000 %	103.02		5.15
Total (CAD)					108.17

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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
95607765 **31-Jan-2025**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED]		Invoice # 95607765	Bill To [REDACTED]	Invoice Date 2025.01.31	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	1	EA	1.28 /EA	1.28 G
7777000100	Letters Mailed	32	EA	1.02 /EA	32.64 G
7777000300	Flats Mailed	2	EA	3.22 /EA	6.44 G
Subtotal					40.36
GST/HST # R107864738		5.000	%	40.36	2.02
Total (CAD)					42.38

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**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.**2791196**

Print Date: 01-Jan-25

Time: [REDACTED]

Date Due Date

19-Dec-24

18-Jan-25

Date Shipped

19-Dec-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

Online

Order Taken By

[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer		2459718		0	-SOUTH -
Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
05160	AVERY MAILING LABEL 05160 EASY PEEL - 1" WIDTH X	2.00	2.00	0.00	\$65.99	\$131.98 GP
366120HC	CARNATION RICH AND CREAMY HOT CHOCOLATE, 6-PACK, 5	1.00	1.00	0.00	\$24.24	\$24.24
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
EMP47071	SCREEN CLEANER & CLOTH	1.00	1.00	0.00	\$14.79	\$14.79 GP
					Fuel Surcharge:	\$1.00

Notes:

Attn: [REDACTED]

SUBTOTAL: \$172.01**GST:** \$7.39**PST:** \$10.34**TOTAL:** **\$189.74**

X: _____

Canadian Dollar



Nanaimo #155

6700 Island Hwy N
Nanaimo, BC V9V 1K8

SELF-CHECKOUT

1M Member [REDACTED]

485090 PREMIER CHOC	44.99 G
ENVIRO FEE C	0.36 G
DEPOSIT CL	1.80
3882760 STARBUCKS VP	39.99
SUBTOTAL	87.14
TAX	2.27
**** TOTAL	89.41

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010015930 H

AUTH #: 250044 2025/03/20 [REDACTED]

Invoice Number: 203593

Purchase - Interac

A0000002771010

0080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: \$89.41

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	89.41
CHANGE	0.00

G (G)GST 5% 2.27

TOTAL NUMBER OF ITEMS SOLD = 2

~~2025/03/20~~ [REDACTED] 155 203 334 703



22015520303342503202040

OP#: 703 Name: SCO

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:155 Trm:203 Trn:334 OP:703

Items Sold: 2

1M 2025/03/20 [REDACTED]



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.

2820940

Print Date: 11-Mar-25

Time: [REDACTED]

Date	Due Date
11-Mar-25	10-Apr-25
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
Online

Order Taken By
[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2488793		0	-SOUTH -
Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
80136	SCOTTIES FACIAL TISSUE 6PK - 2 PLY - WHITE - 126 / BOX - 6 / PACK ENJOY BOTH THE SOFTNESS AND STRENG	1.00	1.00	0.00	\$13.49	\$13.49 GP
366120HC	CARNATION RICH AND CREAMY HOT CHOCOLATE, 6-PACK, 50X19G EACH - READY-TO- DRINK - 0.67 OZ (19 G) - 50	1.00	1.00	0.00	\$24.24	\$24.24
KE100ST	NUTRI-GRAIN STRAWBERRY CEREAL BARS - INDIVIDUALLY WRAPPED - STRAWBERRY - 37 G - 16 / BOX	1.00	1.00	0.00	\$13.99	\$13.99 GP
04GT149	NUTRI-GRAIN APPLE CINNAMON CEREAL BARS - INDIVIDUALLY WRAPPED - APPLE CINNAMON - 37 G - 16 / BOX	1.00	1.00	0.00	\$13.99	\$13.99 GP
07GT132	LIFE SAVERS WINT O GREEN MINT - WINTERGREEN - INDIVIDUALLY WRAPPED - 2.47 OZ (70 G) - 1 UNIT	1.00	1.00	0.00	\$4.19	\$4.19 G
07GT130	STORCK CANDY - CARAMEL - INDIVIDUALLY WRAPPED - 128 G - 1 UNIT	1.00	1.00	0.00	\$3.99	\$3.99 G
07GT128	STORCK CANDY - CARAMEL - INDIVIDUALLY WRAPPED - 135 G - 1 UNIT	1.00	1.00	0.00	\$3.99	\$3.99 G
5633	RONCO PRO-TEC 3 PLY PLEATED MASKS - ASTM LEVEL- 3 - RECOMMENDED FOR: FACE, DUST, DENTAL, MEDICAL, EXA	2.00	2.00	0.00	\$9.99	\$19.98
10054-0	ACME UNITED BOTTLE STYLE ENVELOPE MOISTENER - SPONGE TIPPED - 1 EACH	1.00	1.00	0.00	\$2.49	\$2.49 GP
QUA42356	ENV.AIRKRAFT 17X22 28lb	1.00	1.00	0.00	\$37.99	\$37.99 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G

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

Print Date: 11-Mar-25
Time: [REDACTED]

Looking for a New Printer? We are a Brother Preferred Partner... Contact us for a Quote Today!



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.

2820940

Print Date: 11-Mar-25

Time: [REDACTED]

Date	Due Date
11-Mar-25	10-Apr-25
Date Shipped	Page
	2

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
Online

Order Taken By

[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2488793		0	-SOUTH -
Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
BGZT40	TITAN DBL SEAL FREZZER BAG LG 40/PK X 10/CASE - 40 / PACK	1.00	1.00	0.00	\$8.09	\$8.09 GP
BGZT150	TITAN SEAL SANDWICH BAG 150/PK X 10/CASE - SANDWICH - 150 / PACK - 10 / CASE	1.00	1.00	0.00	\$8.19	\$8.19 GP
VLGB11-BL	BIC GLIDE BOLD BALL PEN - 1.6 MM (0.06") BOLD PEN POINT - REFILLABLE - RETRACTABLE - BLUE INK - TRA	4.00	4.00	0.00	\$1.99	\$7.96 GP
OMC99198	GRAND & TOY RUBBER BARREL RETRACTABLE BALLPOINT PENS, BLACK, MEDIUM, 1.0 MM, 12/BX - 1 MM (0.04") M	1.00	1.00	0.00	\$9.99	\$9.99 GP
98076	GRAND & TOY MAGNETIC DRY- ERASE WHITEBOARD, 36" X 48" - 48" (4 FT) WIDTH X 36" (3 FT) HEIGHT - WH	1.00	1.00	0.00	\$132.59	\$132.59 GP
VP01CO110	COCA-COLA SOFT DRINKS, REGULAR, 355 ML, 24/CT - READY-TO-DRINK - 355 ML - 24 / CARTON 355 ML PER CAN	1.00	1.00	0.00	\$16.99	\$16.99 GP
70229U06C	STOREX HANGING ORGANIZER - 3 POCKET(S) - PVC FREE, BPA FREE - CLEAR - 3 / PACK HANGING ORGANIZER ALL	2.00	2.00	0.00	\$43.69	\$87.38 GP
12269285	PURE LIFE MINERAL WATER - READY-TO-DRINK - 500 ML - 24 / CASE	1.00	1.00	0.00	\$7.27	\$7.27
2896058	DIAL COCONUT WATER MANGO HYDRATING LIQUID HAND SOAP - COCONUT WATER & MANGO SCENT - 7.47 FL OZ (221	1.00	1.00	0.00	\$5.39	\$5.39 GP
18GT105	SPLENDA SWEETENER 3.5OZ 100S LOW CALORIE	1.00	1.00	0.00	\$11.99	\$11.99

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

Print Date: 11-Mar-25

Time: [REDACTED]

Looking for a New Printer? We are a Brother Preferred Partner... Contact us for a Quote Today!

**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.

Print Date: 11-Mar-25
Time: 6:09 AM

Invoice No.**2820940**

Date	Due Date
11-Mar-25	10-Apr-25
Date Shipped	Page
	3

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
Online

Order Taken By
[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2488793		0	-SOUTH -

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

Notes:

Attn: [REDACTED]

SUBTOTAL: \$435.18
GST: \$18.59
PST: \$25.17
RECYCLING FEE: \$2.40
TOTAL: **\$481.34**

Canadian Dollar

X: _____

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Malcolmson, Sheila

Expense Category: **Travel**

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

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to **Dec. 31, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to **Mar. 31, 2025**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to **Mar. 31, 2025**
- Note 4

This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Malcolmson, Sheila

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,721.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$814.31)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,907.50</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

Gallazin & Son Ltd.
1101 Street
Nanaimo, British Columbia V9R 4S7

INVOICE

Invoice No.: 650531
Date: Oct 08, 2024
Ship Date:
Page: 1
Re: Order No.

Bill to: SHEILA MALCOLMSON COMMUNITY OFFICE - PAST D
SUITE 105 - 495 DUNSMUIR ST.
Nanaimo, B.C. V9R 6B9

Ship to: SHEILA MALCOLMSON COMMUNITY OFFICE
SUITE 105 - 495 DUNSMUIR ST.
Nanaimo, B.C. V9R 6B9

Business No.: GST# R104506688

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SC	Each	1	SERVICE CALL	G	69.00	69.00
IRFR	Each	1	ASSISTED IN GETTING INTO OFFICE (KEYS LOCKED INSIDE) MT5 LOCK	G	50.00	50.00
			G - GST @ 5% GST			5.95
Shipped By: Tracking Number:						
Comment: ORDERED BY: 250-734-3304 RE: 105 - 495 DUNSMUIR TECH:						
Signed By:						
Total Amount						124.95