

# SP

## Special Events & Protocol

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# DOLLARAMA

648 Terminal ave. Unit 111

Nanaimo BC V9R 5E2

GST

SMALL ECO BAG	1062	2.00	FP
SWEET SHOPPE	667888004447	1.00	F
HARD CANDY	066259043953	2.50	F
STRAWBERRY CANDY	667888091522	1.00	F
BUBBLE GUM	059642003511	1.25	F
BUBBLE GUM	059642003511	1.25	F
JOLLY RANCHERS	066259042505	2.50	F
JOLLY RANCHERS	066259042505	2.50	F
STRAWBERRY CANDY	667888091522	1.00	F
STRAWBERRY CANDY	667888091522	1.00	F
SUBTOTAL		\$16.00	
GST 5%		\$0.80	
PST 7%		\$0.14	
<b>TOTAL</b>		<b>\$16.94</b>	
<b>DEBIT</b>		<b>\$16.94</b>	

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 16.94

Card Type: Interac

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

APPROVED - THANK YOU

-- 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

2025-06-08

Malcolmson.MLA, Sheila

**From:** service@intl.paypal.com  
**Sent:** June 6, 2025 [REDACTED]  
**To:** Malcolmson.MLA, Sheila  
**Subject:** Receipt for your PayPal payment

**Categories:** Finance

You don't often get email from service@intl.paypal.com. [Learn why this is important](#)

Sheila Malcolmson - Here's your receipt.



Thanks for paying with PayPal

To see the payment details, log in to your PayPal account.

**Payment from**  
Sheila Malcolmson  
sheila.malcolmson.mla@leg.bc.ca

**Payment to**  
Nanaimo Pride Society  
admin@nanaimopride.ca

**Note to payment recipient**  
You haven't included a note.

**Transaction ID**  
[REDACTED]

**Date**  
June 6, 2025

**Payment Status**  
COMPLETED

Description	Unit price	Qty	Amount
-------------	------------	-----	--------

Annual Pride Dance ft. Queer as Funk-Pride Dance ft.

Queer as Funk	\$35.00 CAD	2	\$70.00 CAD
Pride Dance ft. Queer as Funk			

Application Fee	\$1.76 CAD	1	\$1.76 CAD
Application Fee			

Shipping and handling	\$0.00 CAD
-----------------------	------------

<b>Total</b>	<b>\$71.76 CAD</b>
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<b>Payment</b>	<b>\$71.76 CAD</b>
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## Transaction Summary

<b>Total amount of this Transaction:</b>	<b>\$71.76 CAD</b>
--	--------------------

**Payment method :**

<b>Payment to recipient</b>	<b>\$71.76 CAD</b>
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<b>Amount you'll pay</b>	<b>\$71.76 CAD</b>
--------------------------	--------------------



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PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [preference centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our [Help Centre](#) by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, [learn more about our privacy statement](#).

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS NANAIMO  
Phone: 250-729-2937  
GST# [REDACTED]

Served by: [REDACTED]

## FLORAL

Bouquet Swt Delights \$24.99 BC

SUBTOTAL \$24.99  
5% GST \$1.25  
7% PST \$1.75

**TOTAL \$27.99**

Visa TENDER \$27.99  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT [REDACTED] RF  
TERMINAL ID [REDACTED]  
\*\* Purchase \*\* \$ 27.99  
CARD VI RCPT [REDACTED]  
NO. \*\*\*\*\* RESP [REDACTED]  
DATE 05/03/2025 TIME [REDACTED]  
AUTH [REDACTED]  
REF# [REDACTED]  
APPL VISA CREDIT  
AID [REDACTED]

00

APPROVED - THANK YOU

Term Icon Store Oper 05/03/25  
[REDACTED] [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  
new 5 minute 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  
British Columbia.

Contest ends May 3 2025. Skill  
testing question to be correctly  
answered to win.

Odds of winning depend on number  
of entries received.

\*\*\*\*\*



BRITISH  
COLUMBIA

Ministry of Citizens' Services  
King's Printer  
Protocol and Recognition  
250-952-4435  
Email: PSDAccountsReceivable@gov.bc.ca

Bill To: [REDACTED]

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

## Invoice

Document Number	Date
[REDACTED]	01-May-2025
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	30-Apr-2025
Delivery Number	Date
[REDACTED]	05-May-2025
Order Number	Date
[REDACTED]	30-Apr-2025
Customer Number/2nd Reference No.	[REDACTED] /
Originator/Telephone	[REDACTED] / 236-362-0012

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841017	PIN, LAPEL, BC/CANADA FLAG	150 EA	1.45 /EA	217.50	PG
9999840429	FLAG, PAPER, PROVINCIAL FLAG BC	99 EA	0.49 /EA	48.51	PG
Subtotal				266.01	
GST/HST # [REDACTED]		5.000 %	266.01	13.30	
PST		7.000 %	266.01	18.62	
Total (CAD)				297.93	

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.



## Invoice

Customer No.	Date	Ticket #
	June 04, 2025	

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
150	1316	ABC COLOUR BOOK	1.56	EACH	234.00
150	1-100168	BC Parliament Building Colour	1.45	EACH	217.50
150	1315	PENCIL CRAYONS	3.28	EACH	492.00

Notes: Ordered by

<b>Subtotal:</b>	943.50
<b>GST:</b>	47.18
<b>PST:</b>	34.44
<b>Total:</b>	1,025.12

**Tender:**

A/R Charge	1,025.12
------------	----------

<b>Net tender:</b>	1,025.12
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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

GST#



## Invoice

Customer No.	Date	Ticket #
	June 23, 2025	

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
70	1-100187	certificate holder	1.58	EACH	110.60

**Subtotal:** 110.60**GST:** 5.53**PST:** 7.74**Total:** 123.87**Tender:**

A/R Charge 123.87

**Net tender:** 123.87

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

**GST#**

STAPLES CANADA  
Nanaimo Island Hwy  
2000 Island Hwy.N.  
Nanaimo, BC V9S 5W3  
250-751-7770

SALE

08/06/25

\*\*\*Preferred Member\*\*\*

BDP Number:

40	1HR C/C LETTER 1-9		
	3011418	0.89	35.60B
	Your Rewards Price	0.801	-3.56
	60001		
1	1HR TOTAL DOC SERV		
	3011408		2.99B
	Your Rewards Price	2.691	-0.30
	60001		
20	100LB LTR CARD		
	769304	0.40	8.00B
	Your Rewards Price	0.360	-0.80
	60001		
	SubTotal		41.93
	GST 5.00%		2.10
	PST 7.00%		2.94
	Total		46.97

TRANSACTION RECORD

\*\*\*\*\*  
Interac C Purchase 46.97  
Authorization Number  
08/06/25  
APPROVED - THANK YOU  
Interac  
\*\*\*\*\*

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

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!

staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
studio.staples.ca

\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 125152586

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS NANAIMO

Phone: 250-729-2937

GST# [REDACTED]

Served by: [REDACTED]

Chocolate Chip 20Pk	\$9.99	C
---------------------	--------	---

SUBTOTAL	\$9.99
TOTAL TAX	\$0.00

**TOTAL \$9.99**

Visa	TENDER	\$9.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT [REDACTED]  
TERMINAL [REDACTED]

\*\* Purchase \*\* \$ 9.99

CARD VI

NO. \*\*\*\*\*

DATE 08/27/2025

AUTH # [REDACTED]

REF# [REDACTED]

APPL. VISA CREDIT

AID [REDACTED]

00

APPROVED - THANK YOU

Term Tran Store Oper 08/27/25  
[REDACTED] [REDACTED] [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.

Serious Coffee - Vancouver Island  
Conference Centre  
60 Commercial St 300  
Nanaimo, BC  
Canada, V9R 5G4  
Tel: +1 2505911065  
Printed August 27, 2025 at [REDACTED]

August 27, 2025 at [REDACTED] Order #: [REDACTED]

Table: Cashier VICCs Register  
1 guest  
Party Name: 55

Cashier:  
Cashier VICC

PST - 7% #:

4 x Bran Muffin	\$17.96
4 x Cranberry Almond Scone	\$17.56
2 x Airpot Coffee	\$41.98

Food Total	\$35.52
Drinks Total	\$41.98

Sub Total	\$77.50
PST - 7%	\$0.00
GST - 5%	\$3.88
Liquor PST - 10%	\$0.00

**Total \$81.38**

Thank You  
Please Come Again!

Tip Guide:  
15%=\$12.21 18%=\$14.65 20%=\$16.28

Printed from iPad using TouchBistro Pro

SERIOUS COFFEE  
60 COMMERCIAL ST #300  
NANAIMO BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2025/08/27  
TIME 17:54  
RECEIPT NUMBER 5736 09 [REDACTED]  
H84 [REDACTED]

PURCHASE  
TOTAL

**\$81.38**

Visa CREDIT  
[REDACTED]

APPROVED  
AUTH [REDACTED]  
THANK YOU

01.027

# Receipt from Western Edge Theatre

Receipt #

**AMOUNT PAID**

CA\$38.44

**DATE PAID**

Aug 28, 2025, PM

**PAYMENT METHOD**

**VISA**

## SUMMARY

Admission × 1

CA\$35.00

Service Fee × 1

CA\$2.03

Payment Processing Fee × 1

CA\$1.41

**Amount paid**

**CA\$38.44**

If you have any questions, contact us at [admin@westernedge.org](mailto:admin@westernedge.org).

Something wrong with the email?

You're receiving this email because you made a purchase at Western Edge Theatre, which partners with Stripe to provide invoicing and payment processing.



BRITISH  
COLUMBIA

Ministry of Citizens' Services  
King's Printer  
Protocol and Recognition  
250-952-4435  
Email: PSDAccountsReceivable@gov.bc.ca

**Repeat Printout**

**Invoice**

Document Number [REDACTED] Date **05-Jun-2025**  
Sales Order/PO No. [REDACTED]  
Customer Ref./PO Date **04-Jun-2025**  
Delivery Number [REDACTED] Date **09-Jun-2025**  
Order Number [REDACTED] Date **04-Jun-2025**  
Customer Number/2nd Reference No. [REDACTED]  
[REDACTED] /Telephone [REDACTED]  
Sheila Malcolmson / [REDACTED]

Bill To: [REDACTED]

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

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG BC	250 EA	0.49 /EA	122.50	PG
Subtotal				122.50	
GST/HST # R107864738		5.000 %	122.50	6.13	
PST		7.000 %	122.50	8.58	
Total (CAD)				137.21	

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



# NANAIMO MUSEUM

100 Museum Way  
Nanaimo, British Columbia V9R 5J8  
(250) 753-1821

## Invoice

08/06/2025 [REDACTED]



### Customer:

Sheila Malcolmson, MLA  
105-495 Dunsmuir St.  
Nanaimo, British Columbia V9R 6B9  
236-362-0012 (Work)  
Sheila.Malcolmson.MLA@leg.bc.ca

**Status: Rental Invoice**

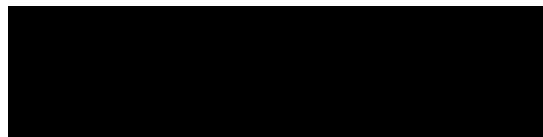
**Warranty: No**

**Started: 08/06/25** [REDACTED]

**Due on: 08/27/25 08:00 am**

**Employee:** [REDACTED]

Item/Labor	#	Price
<b>Rental Program Room</b>		
Program Room Rental		
Event: Sheila Malcolmson Meeting		
Date: Wednesday, August 27th 2025	1	\$100.00
Time: Guests 9:00am-3:45pm; Access 8:00am-4:00pm		
Contact: [REDACTED]		
	Labor	\$0.00
	Parts	\$100.00
	Tax	\$5.00
	<b>Total</b>	<b>\$105.00</b>



I agree to pay above total amount according to agreement.

X \_\_\_\_\_  
Sheila Malcolmson, MLA

# Invoice



**United Way**  
British Columbia

Working with communities in  
BC's North, Interior, Lower Mainland,  
Central & Northern Vancouver Island

**Corporate ID #** [REDACTED]  
**Invoice #MalcolmsonMLA\_2025**

Sheila Malcolmson MLA  
105 – 495 Dunsmuir St.  
Nanaimo, BC V9R 6B9

Attention: [Sheila.Malcolmson.mla@leg.bc.ca](mailto:Sheila.Malcolmson.mla@leg.bc.ca)

We are pleased to provide you the following invoice which reflects the cost of two tickets to the United Way Campaign Kick off Breakfast on September 18, 2025

Campaign Year	Pledged Amount	Amount Received	Amount Cancelled	Balance Outstanding	Due this Period
2025	\$80			\$80	\$80

If you have any questions regarding this invoice, please contact us at [unitedwaypayments@uwbc.ca](mailto:unitedwaypayments@uwbc.ca).  
The amount invoiced is for two tickets (@\$40) to the UWBC BC Day event in Nanaimo on September 12, 2024.

**Thank you for your generous support.**

-----  
Please detach this portion & return with your payment payable to:

United Way British Columbia  
4543 Canada Way  
Burnaby, BC V5G 4T4  
BN: [REDACTED]



**United Way**  
British Columbia

Working with communities in  
BC's North, Interior, Lower Mainland,  
Central & Northern Vancouver Island

**Sheila Malcolmson MLA - #10170272/Invoice #MalcolmsonMLA\_2024**

Campaign Year	Pledged Amount	Amount Received	Amount Cancelled	Balance Outstanding	Payment Enclosed
2025	\$80			\$80	

Please cancel \$ \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_



BRITISH  
COLUMBIA

Ministry of Citizens' Services  
King's Printer  
Protocol and Recognition  
250-952-4435  
Email: PSDAccountsReceivable@gov.bc.ca

### Repeat Printout

## Invoice

Document Number [REDACTED] Date **20-Jun-2025**  
Sales Order/PO No. [REDACTED]  
Customer Ref./PO Date **19-Jun-2025**  
Delivery Number [REDACTED] Date **24-Jun-2025**  
Order Number [REDACTED] Date **19-Jun-2025**  
Customer Number/2nd Reference No. [REDACTED] /  
Originator/Telephone  
**Sheila Malcolmson / 2363620012**

Bill To:



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

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841002	PIN, LAPEL, DOGWOOD,	75 EA	1.59 /EA	119.25	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	48.95 /EA	244.75	PG
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	1 EA	36.95 /EA	36.95	PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	200 EA	1.45 /EA	290.00	PG
8345842005	FLAG, PAPER, CANADA	250 EA	0.49 /EA	122.50	PG
Subtotal				813.45	
GST/HST # [REDACTED] 5.000 %				813.45	40.67
PST 7.000 %					56.94
Total (CAD)					911.06

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.

# CA

## Communications & Advertising

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# Invoice

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

Date	Invoice #
2025-06-01	

Invoice To

Sheila Malcomson MLA  
 105 - 495 Dunsmuir St  
 Nanaimo  
 V9R 6B9

P.O. No.

Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of June GST On Sales	1	145.00 5.00%	145.00 7.25
<b>We're BETTER for your BUDGET</b>			
Enjoy the Summer!		<b>Total</b>	\$152.25
<b>VI Publications operating as                      Nanaimo Magazine</b>		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$152.25

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

GST/HST No.



# Invoice

02/06/2025

114

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

<b>Terms</b>	<b>Due Date</b>
	02/06/2025

[illegible]

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and etransfer. If you wish to pay your chamber membership monthly or quarterly, please call the office.

CREATE. DEVELOP. SUCCEED.

2133 Bowen Road, Nanaimo, BC V9S 1H8 | Phone: (250) 756-1191

**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	30 Apr 2025
Amount Due	\$ 249.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 237.85
Ordered By		Tax Amount: GST	\$ 11.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Volunteer Week 2025	Payment Due Amount	\$ 249.74
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on May 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](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 -----



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Apr 2025
Payment Due:	\$ 249.74

**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.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

Invoice Date:

30 Apr 2025

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	577479	30 Apr 2025	30 Apr 2025	Volunteer Week 2025 4C x 3	Volunteer Week	---	\$ 237.85

PO #:

1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)

Tax Amount: \$ 11.89

# Invoice

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

Date	Invoice #
2025-07-02	██████████

Invoice To

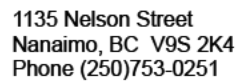
Sheila Malcomson MLA  
105 - 495 Dunsmuir St  
Nanaimo  
V9R 6B9

P.O. No.	Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of July GST On Sales	1	145.00 5.00%	145.00 7.25
We're BETTER for your BUDGET			

Enjoy the Summer!	<b>Total</b>	\$152.25
<b>VI Publications operating as Nanaimo Magazine</b>	<b>Payments/Credits</b>	\$0.00
<b>We prefer direct deposit to nanaimomagazine@shaw.ca, but accept credit card and cheque. Call 250-585-2767</b>	<b>Balance Due</b>	\$152.25

GST/HST No. ██████████



Number: [REDACTED]  
Page: 1  
Date: 6/26/2025

**Ship To:** 105-495 Dunsmuir Street  
Nanaimo, BC V9R 6B9

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				NET30

	Description/Comments				Amount
	Silly Boat Regatta Banner size 2025 SBR Program Ad with corrected address				175.00

<b>Subtotal before taxes</b>	175.00
<b>Total taxes</b>	0.00
<b>Total amount</b>	175.00
<b>Payment received</b>	0.00
<b>Amount due</b>	175.00

SUNFLOWER MARKETING  
INCORPORATED

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]  
Business Number [REDACTED]



SUNFLOWER MEDIA  
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO  
[REDACTED]  
NDP BC Government Caucus  
[REDACTED] East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE  
DATE 12/06/2025  
TERMS Net 30  
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid  
\$30.07



Gabriola Sounder Media Inc.

Box 62

Gabriola BC V0R 1X0

## INVOICE

### BILL TO

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

INVOICE # [REDACTED]

DATE 07/30/2025

DUE DATE 08/13/2025

TERMS 0% 0 Net 14

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	BC Day ad in July 30 Sounder	1	480.30	480.30

If you are paying by e-transfer, please ensure the email goes to

[REDACTED]  
We appreciate your business and look forward to working with you in the future.

SUBTOTAL	480.30
GST @ 5%	24.02
TOTAL	504.32
BALANCE DUE	<b>\$504.32</b>



Date	Invoice #
2025-07-01	████████

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

Month/Edition	Terms
Summer 2025	Net 30

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

		<b>Subtotal</b>	\$169.00
<p><b>Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, &amp; play</b></p> <p><u>Payment Methods:</u></p> <p><b>Cheque</b> Payable to: Cowichan Green Community Society</p> <p><b>Debit / Creditcard / Cash</b> Call us at 250-748-8506 and ask for accounts receivable</p> <p><b>E-transfer</b> accounts@cowichangreencommunity.org Specify the invoice # &amp; make the security password: Duncan</p> <p>GST/HST No. [REDACTED] www.cowichangreencommunity.org</p>		GST/HST	\$8.45
		<b>Total</b>	\$177.45
		<b>Payments / Credits</b>	\$0.00
		<b>Balance Due</b>	\$177.45

**INVOICE**

**Island Radio**  
**Pattison Media Ltd.**  
**4550 Wellington Road**  
**Nanaimo, BC V9T 2H3**  
**Canada**  
**Main: (250) 758-1131**  
**Billing:**

Billing Address:

**Sheila Malcolmson MLA**  
**Attention:** XXXXXXXXXX  
**105-495 Dunsmuir Street**  
**Nanaimo, BC V9R 6B9**

Send Payment To:

**Island Radio**  
**Pattison Media Ltd.**  
**600, 222 - 58th Ave. SW**  
**Calgary, AB T2H 2S3**  
**Canada**

Property	CHWF-FM	Order #	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
Invoice #	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Alt Order #	
Invoice Date	07/31/25	Ext. Opp. ID	
Invoice Month	July 2025	Deal #	
Invoice Period	07/01/25 - 07/31/25	Flight Dates	07/31/25 - 08/04/25
Advertiser	Sheila Malcolmson MLA		
Product	BC Day Campaign 2025		
Estimate #			
	Account Executive	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	
	Sales Office	Island Local	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/31/25	08/04/25	M-Su 6a-8p	6a-8p	4 - - 4444	:30	20	\$42.00	NM
<div><div>Weeks:</div><div><div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>07/28/25</div><div>08/03/25</div><div>--- 4444</div><div>16</div><div>\$42.00</div></div></div></div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CHWF	Th	07/31/25	6:44 AM	M-Su 6a-8p	6a-8p	:30	BC Day 2025	\$42.00 NM
3	CHWF	Th	07/31/25	11:01 AM	M-Su 6a-8p	6a-8p	:30	BC Day 2025	\$42.00 NM
2	CHWF	Th	07/31/25	1:48 PM	M-Su 6a-8p	6a-8p	:30	BC Day 2025	\$42.00 NM
4	CHWF	Th	07/31/25	5:16 PM	M-Su 6a-8p	6a-8p	:30	BC Day 2025	\$42.00 NM

Total Spots **4**

**Terms 30 Days**

	<u>Net Total</u>	<b>\$168.00</b>
<b>GST #</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>5.0%</b>	<b>\$8.40</b>
	<u>Amount Due</u>	<b>\$176.40</b>
<u>Invoice Balance as of 08/01/25</u> <span style="background-color: black; color: black;">XXXXXXXXXX</span>		<b>\$176.40</b>



**Island Radio**  
**Pattison Media Ltd.**  
**4550 Wellington Road**  
**Nanaimo, BC V9T 2H3**  
**Canada**  
**Main: (250) 758-1131**  
**Billing:**

Billing Address:

**Sheila Malcolmson MLA**  
**Attention:** XXXXXXXXXX  
**105-495 Dunsmuir Street**  
**Nanaimo, BC V9R 6B9**

Send Payment To:

**Island Radio**  
**Pattison Media Ltd.**  
**600, 222 - 58th Ave. SW**  
**Calgary, AB T2H 2S3**  
**Canada**

# INVOICE

Property	CKWV-FM	Order #	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
Invoice #	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Alt Order #	
Invoice Date	07/31/25	Ext. Opp. ID	
Invoice Month	July 2025	Deal #	
Invoice Period	07/01/25 - 07/31/25	Flight Dates	07/31/25 - 08/04/25
Advertiser	Sheila Malcolmson MLA		
Product	BC Day Campaign 2025		
Estimate #			
	Account Executive	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	
	Sales Office	Island Local	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/31/25	08/04/25	M-Su 6a-8p	6a-8p	4- - 4444	:30	20	\$42.00	NM
<div><div>Weeks:</div><div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>07/28/25</div><div>08/03/25</div><div>--- 4444</div><div>16</div><div>\$42.00</div></div></div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CKWV	Th	07/31/25	10:38 AM	M-Su 6a-8p	6a-8p	:30	BC Day 2025	\$42.00 NM
3	CKWV	Th	07/31/25	4:53 PM	M-Su 6a-8p	6a-8p	:30	BC Day 2025	\$42.00 NM
2	CKWV	Th	07/31/25	6:25 PM	M-Su 6a-8p	6a-8p	:30	BC Day 2025	\$42.00 NM
1	CKWV	Th	07/31/25	7:47 PM	M-Su 6a-8p	6a-8p	:30	BC Day 2025	\$42.00 NM
Total Spots							4		

## Terms 30 Days

	<u>Net Total</u>	<b>\$168.00</b>
<b>GST</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>5.0%</b>	<b>\$8.40</b>
	<u>Amount Due</u>	<b>\$176.40</b>
<u>Invoice Balance as of 08/01/25</u> <span style="background-color: black; color: black;">XXXXXXXXXX</span>		<b>\$176.40</b>

# OS

## Office Supplies

---

**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 # [REDACTED]  
E.Madill Office Company (2001) Ltd.

**Invoice No.**

[REDACTED]	
Date	Due Date
25-Jun-25	25-Jul-25
Date Shipped	Page
	1

Print Date: 25-Jun-25

Time: [REDACTED]

**Bill To:**

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

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

Tax Exempt:

**Ship To:**

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

Order Origin

Order Taken By

Online

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		[REDACTED]		0	-SOUTH -
Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1428ESF-0	SCOTCH MULTIPURPOSE SCISSORS - 8" (203.20 MM) OVERALL LENGTH - STRAIGHT - STAINLESS STEEL - RED - 1	2.00	2.00	0.00	\$3.98	\$7.96 GP
VP01CO110	COCA-COLA SOFT DRINKS, REGULAR, 355 ML, 24/CT - READY-TO-DRINK - 355 ML - ORIGINAL - 24 / CARTON 355	1.00	1.00	0.00	\$16.99	\$16.99 GP
SWPP-R	PILOT FINELINER MARKING PEN - 1.2 MM (0.05") PEN POINT - RED INK RED INK COLOR FOR MAXIMUM USER CON	1.00	1.00	0.00	\$2.39	\$2.39 GP
98911	GRAND & TOY MOUSE PAD - BLACK - RUBBER, CLOTH - ANTI- SLIP - MOUSE MOUSE PAD ANTI- SLIP WITH RUBBERBAS	1.00	1.00	0.00	\$12.29	\$12.29 GP
910648	LOGITECH M100 WIRED USB MOUSE, 3-BUTTONS, 1000 DPI OPTICAL TRACKING, AMBIDEXTROUS, COMPATIBLE WITH PC	1.00	1.00	0.00	\$19.99	\$19.99 GP
700K3-ESF	SCOTCH SUPER-HOLD TAPE 3/4" 3/PKG - 27.8 YD (25.4 M) LENGTH X 0.75" (19.1 MM) WIDTH - 1" (25.40 M)	1.00	1.00	0.00	\$10.99	\$10.99 GP
07GT127	RIESEN CANDY - CARAMEL - INDIVIDUALLY WRAPPED - 8.64 OZ (245 G) - 1 / UNIT	1.00	1.00	0.00	\$5.81	\$5.81 G
07GT130	STORCK CANDY - CARAMEL - INDIVIDUALLY WRAPPED - 4.52 OZ (128 G) - 1 UNIT	1.00	1.00	0.00	\$4.55	\$4.55 G
02GT165	PRINGLES GRAB & GO STACK SOUR CREAM & ONION FLAVOUR POTATO CHIPS - SOUR CREAM, ONION - 1 SERVING CAN	1.00	1.00	0.00	\$16.48	\$16.48 GP

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

Print Date: 25-Jun-25

Time: [REDACTED]

**It's Golf Season! Promote your Company with Golf Balls, Tees, Towels, Polos, Etc. that Show off Your Branding...**  
Email [REDACTED] for a quote...



# 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 # [REDACTED]  
E.Madill Office Company (2001) Ltd.

## Invoice No.

[REDACTED]	
Date	Due Date
25-Jun-25	25-Jul-25
Date Shipped	Page
	2

Print Date: 25-Jun-25

Time: [REDACTED]

### 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		[REDACTED]		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
OD477727	OFFICE DEPOT BRAND WOOD CLIPBOARDS, 9"X 12-1/2", 100% RECYCLED WOOD, PACK OF 3 - 8 1/2" (215.90	1.00	1.00	0.00	\$11.49	\$11.49 GP
13601-00	CARDINAL® REPORTPRO LETTER POCKET FOLDER - 8 1/2" (215.90 MM) X 11" (279.40 MM) - 200 SHEETS CAPAC	3.00	3.00	0.00	\$6.79	\$20.37 GP
159694-0	PURELL® ADVANCED HAND SANITIZER GEL - FRAGRANCE-FREE SCENT - 118.20 ML - FLIP TOP BOTTLE DISPENSER -	4.00	4.00	0.00	\$4.69	\$18.76 GP
07GT128	STORCK CANDY - CARAMEL - INDIVIDUALLY WRAPPED - 4.76 OZ (135 G) - 1 UNIT	1.00	1.00	0.00	\$3.87	\$3.87 G
E91BPW24	ENERGIZER MAX ALKALINE AA BATTERIES - FOR MULTIPURPOSE, DIGITAL CAMERA, TOY - AA - 1.5 V DC - 24 / P	1.00	1.00	0.00	\$37.79	\$37.79 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
VND04KE100STR	BAR KELL.STRAWBERRY 37gr	1.00	1.00	0.00	\$14.54	\$14.54 GP

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

Print Date: 25-Jun-25

Time: [REDACTED]

**It's Golf Season! Promote your Company with Golf Balls, Tees, Towels, Polos, Etc. that Show off Your Branding...**  
Email [REDACTED] for a quote...

**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 # [REDACTED]  
E.Madill Office Company (2001) Ltd.

Print Date: 25-Jun-25

Time: [REDACTED]

**Invoice No.**

[REDACTED]	
Date	Due Date
25-Jun-25	25-Jul-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		[REDACTED]		0	-SOUTH -
Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
					Fuel Surcharge:	\$1.00

**Notes:**

Attn: [REDACTED]

**SUBTOTAL:** \$205.27  
**GST:** \$10.26  
**PST:** \$13.37

**TOTAL:** **\$228.90****Canadian Dollar**

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

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

Print Date: 25-Jun-25

Time: [REDACTED]

**It's Golf Season! Promote your Company with Golf Balls, Tees, Towels, Polos, Etc. that Show off Your Branding...**  
**Email [REDACTED] for a quote...**



Let Intothetreesdesign know how your  
experience was

\$25.00

Custom Amount

\$25.00

Total

\$25.00



Intothetreesdesign



Interac [REDACTED] (Contactless)

2025-06-26-



#NgHh

Auth code:

AID: [REDACTED]

Ref No.: [REDACTED]

Terminal ID: [REDACTED]

Purchase

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Please contact Intothetreesdesign about its privacy practices. · [Not  
your receipt?](#)

[Report message to Square](#)



STAPLES CANADA  
Nanaimo Island Hwy  
2000 Island Hwy.N.  
Nanaimo, BC V9S 5W3  
250-751-7770

SALE

06/04/25

3045184

\*\*\*Preferred Member\*\*\*

BDP Number:

3	OB WHITE CARDSTOCK 1		
	718103439275	27.49	82.478
	Preferred Price	26.67	-2.46
SubTotal			80.01
	GST 5.00%		4.00
	PST 7.00%		5.60
Total			89.61

TRANSACTION RECORD

\*\*\*\*\* \$89.61  
Visa H Purchase  
Authorization Number

APPROVED - THANK YOU  
VISA CREDIT

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

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!

[staples.ca/spotlight  
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)

\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No.

Congratulations! You received special  
pricing on this purchase because you  
are a valued Staples Business Member.

To learn more about your Staples  
Business Membership, please visit  
[staples.ca/businessmemberships](https://staples.ca/businessmemberships)

TOTAL ITEMS: 1

Survey Access Code

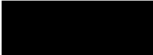
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES116 to 20200



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  
**Repeat Printout**

Bill To:



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

## Invoice

Document Number Date  
31-Aug-2024

Customer Number/2nd Reference No.  
/

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 #	Bill To	Invoice Date	31.08.2024
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	2 EA	1.02 /EA	2.04 G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98 G
Subtotal				5.02
GST/HST #				5.000 % 5.02 0.25
Total (CAD)				5.27

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.

Tax Indicators: G - GST/HST

P - PST

PST

Printed: 20.08.2025



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 [REDACTED] Date **31-Jul-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

S [REDACTED] Invoice # 95719141 Bill [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	1.28 /EA	2.56	G
7777000300	Flats Mailed	5 EA	4.72 /EA	23.60	G
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		20.30 %	3.74	
Subtotal				48.33	
GST/HST # [REDACTED] 5.000 %				48.33	2.42
Total (CAD)				50.75	

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.

# TR

Travel

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## Constituency Assistant Mileage Reimbursement Form

MLA	Malcolmson, Sheila MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>████████████████████</div>

Rate Per Kilometer	\$0.63
For Period	From 5/3/25 to 6/1/25
Total Kilometers	84.90
Total Reimbursement	\$53.49

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 1, 2025	495 Dunsmuir Street	2375 Hayes Road	Drove to bottle depot for first event	7 \$	4.60
June 1, 2025	2375 Hayes Road	Westwood Lake	Drove to Hike for Hospice	7 \$	4.35
June 1, 2025	Westwood Lake	Nanaimo Airport	Drove to Aircadets event	20 \$	12.60
May 17, 2025	495 Dunsmuir Street	VIU	Nanaimo Bar event	2 \$	1.45
May 17, 2025	VIU	2388 Cedar Road Cedar Community Hall	Cedar witches market	14 \$	8.82
May 17, 2025	2388 Cedar Road Cedar Community Hall	495 Dunsmuir Street	Artisan event	12 \$	7.56
May 4, 2025	495 Dunsmuir Street	2001 Labieux Rd	New BMX track event	7 \$	4.66
May 4, 2025	2001 Labieux Rd	Maffeo Sutton Park	Red Dress event	5 \$	3.15
May 3, 2025	495 Dunsmuir Street	2025 Bowen Road	Fillipino Restaurant Nany Mo's	5 \$	3.15
May 3, 2025	2025 Bowen Road	1650 Terminal	Fillipino Vigil	2 \$	1.26
May 3, 2025	1650 Terminal	455 Wallace Street	Nanaimo Newcomers Welcome Event	3 \$	1.89
				\$	-
				\$	-
				\$	-
				\$	-
				85	\$53.49

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

KEEP TICKET WITH YOU

License Plate Number

Expiration Date/Time

MAY 03, 2025

Purchase Date/Time: May 03, 2025

Total Due: CAD\$3.50 Rate: Park 4 Hours \$3.50

Total Paid: CAD\$3.50 Pmt Type: CC (Chio

Ticket #: AID:

S/N #: APL: VISA CREDIT

Setting: Lot -

Mach Name: Lot

CVM: NO CARDHOLDER VERIFICATION

\*\*\*\* Visa

Auth #:

Thank you for parking at  
the Pioneer Parkade  
Questions? Call Robbins  
Parking 250-753-6789

00

## Other Office Expenses

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**Mambo Pizza**

99

**\*PICKUP\***

**ZONE:**

FRI JUNE 6, 2025

**CHECK**

1 14" BAC BURGER		\$26.00
10% PICKUP	:	\$2.48-
INCLUDED TAX	:	\$0.12-
SUB-TOTAL	:	\$22.28
GST		\$1.12
<b>TOTAL</b>		<b>\$23.40</b>

Time:

Thank you for visiting

YOU HAVE BEEN SERVED  
BY : ORDER TAKER

**ORDER**



**Member Name: Malcolmson, Sheila MLA**

<b>Expense Description</b>	Mobile Services
<b>Vendor</b>	Telus
<b>Amount</b>	\$70.62
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



**Member Name: Malcolmson, Sheila MLA**

<b>Expense Description</b>	Mobile Services
<b>Vendor</b>	Telus
<b>Amount</b>	\$70.62
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



**Member Name: Malcolmson, Sheila MLA**

<b>Expense Description</b>	Mobile Services
<b>Vendor</b>	Telus
<b>Amount</b>	\$70.62
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.