

Expense Reports

Expense Report	EXP-1873
Business Purpose	Constituency Office Expense
Memo	CA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	3.89

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-2893	Oct 1, 2025	3.89	0.00	8270 - Hosting Events

Expense Report	EXP-4126
Business Purpose	Constituency Office Expense
Memo	CA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	8.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-7318	Nov 1, 2025	8.18	0.00	8296 - Meals / Hospitality for Staff

Superette Stores Ltd.
687 Albert St
Nanaimo, V9R 2W3
(250) 754-5741

SALES INVOICE

Dairyland 437ml 18% CREAM 437ml	3.89
Subtotal	3.89
Tax	0.00
Fee	0.00
Total Sale	\$ 3.89
Credit/Debit	3.89
Change	0.00

VISA CREDIT
Auth Code: [REDACTED]
Entry Type: CHIP
AID: A0000000031010
ARQC: [REDACTED]
ECRID: [REDACTED]

Sold Items : 1

Thank you for shopping at our store. Our goal is your satisfaction every time you shop with us.

Please tell us your BOSS Club number with every order to receive BR Club benefits.

[REDACTED]
Your Cashier : [REDACTED]
Terminal: [REDACTED]

09/03/2025 [REDACTED] [REDACTED]



SERIOUS COFFEE
60 COMMERCIAL ST #100
NANAIMO BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2025/09/04
TIME 0725 [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL

\$8.18

VISA CREDIT
#0000000031010



APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

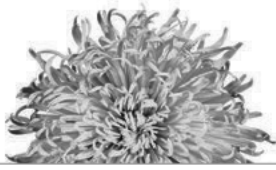
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4822	3,667.31	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4028	3,641.03	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Manhas, Jeet	Workday SINV ID - 2849	240.00	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/23/2025	11/13/2025
Telus Mobility	Workday SINV ID - 2608	3,141.98	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025
Black Press Group Ltd.	Workday SINV ID - 2629	365.24	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	11/13/2025
Gabriola Sounder Media Inc.	Workday SINV ID - 2630	182.95	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/24/2025	11/13/2025
Gabriola Island Chamber of Commerce	Workday SINV ID - 2092	496.65	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/19/2025	10/23/2025
Gabriola Sounder Media Inc.	Workday SINV ID - 1758	403.70	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/03/2025	10/23/2025
Island Radio	Workday SINV ID - 3693	705.60	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	11/27/2025
Island Radio	Workday SINV ID - 3691	705.60	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	11/27/2025
King's Printer	Workday SINV ID - 1764	32.92	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 1762	622.49	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 1761	401.99	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/23/2025
Madill - The Office Company	Workday SINV ID - 3029	13.43	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	08/18/2025	11/13/2025
Madill - The Office Company	Workday SINV ID - 3028	276.99	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	08/06/2025	11/13/2025
LogoWest Promotional Products Inc.	Workday SINV ID - 2407	283.68	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	07/24/2025	11/13/2025
Madill - The Office Company	Workday SINV ID - 0950	178.83	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	07/03/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 1763	2,483.98	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/30/2025	10/16/2025

NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64
CHRISTINE BOYLE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JODIE WICKENS	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEPHANIE HIGGINSON	4003	00242	6316	\$95.23	\$4.45	\$99.68
DEBRA TOPOROWSKI	4003	00242	6316	\$50.29	\$2.35	\$52.64
PAUL CHOI	4003	00242	6316	\$50.29	\$2.35	\$52.64
DANA LAJEUNESSE	4003	00242	6316	\$50.29	\$2.35	\$52.64
AMNA SHAH	4003	00242	6316	\$50.29	\$2.35	\$52.64
RANDENE NEILL	4003	00242	6316	\$50.29	\$2.35	\$52.64
TERRY YUNG	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEVE MORISSETTE	4003	00242	6316	\$65.27	\$3.05	\$68.32
JENNIFER BLATHERWICK	4003	00242	6316	\$50.29	\$2.35	\$52.64
GEORGE ANDERSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
RAVI PARMAR	4003	00242	6316	\$72.76	\$3.40	\$76.16
ANNE KANG	4003	00242	6316	\$73.83	\$3.45	\$77.28
JANET ROUTLEDGE	4003	00242	6316	\$73.83	\$3.45	\$77.28
SPENCER CHANDRA HERBERT	4003	00242	6316	\$76.51	\$3.58	\$80.09
TOTAL 4003				\$2,220.79	\$103.78	\$2,324.57
	0000	00000	2295			
TOTAL NEW DEVICES				\$0.00	\$0.00	\$0.00
New devices:						
MLA Over \$1K	0000	00000	2295	IT-30		
Caucus Staff over \$1K	0000	00000	2295	IT-30		
Leg Branch Over \$1K	4003	00000	2295	IT-32		
CA	xxxx.co	00123	8295			
MLA Under \$1K	4003	00242	6318			
Caucus Staff Under \$1K	Caucus	00230	6318			
Leg Branch Under \$1K	4003	00242	6318			



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,641.03

New charges

Mobile services \$3,180.00

Other charges and credits \$105.95

Taxes \$381.36

Total new charges \$3,667.31

Total due.....\$3,667.31

Can we help?

Visit our self-serve website at:
telus.com/support

Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 136

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$3,667.31
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Mobile services (continued)



Monthly and other charges (Dec 14 to Jan 13)

Corporate Complete 50	\$50.00	
Call Display		
Call Waiting		
Conference Calling		
Can - US LD \$0.10 / min		
Can-Can/US LD @ \$0.00		
Corp. U.S. Roam Data \$3/MB		
Shared Data Access		
Tiered data		
UL domestic SMS / MMS		
Unlimited Messaging CN-US		
Visual Voicemail		
Hardware Purchase Charge	\$375.00	
Total monthly and other charges		\$425.00

Add-ons (Dec 14 to Jan 13)

Corp Managed Services \$2	\$2.00	
Corp Complete Shared Can Data 10GB	Free	
Easy Roam INTL - \$16/day Corporate		
Easy Roam US - \$14/day Corporate		
UL Can - Can/US/Intl - SMS/MMS	Free	
AppleCare+ Tier4 (exp. Oct 31 2027)	\$14.00	
Total add-ons		\$16.00

Usage charges

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

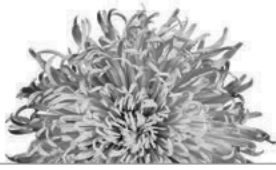
Long Distance - Domestic Phone	\$0.00	
Free 1:00 (MIN)		
Total used 1:00 (MIN)		
Text Msg - Received	\$0.00	
Total used 1 (Msg)		
Data Usage	\$0.00	
Total used 922.132 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 56:00 (MIN)		
Total used 56:00 (MIN)		
Total usage charges		\$0.00

Total before taxes.....\$441.00

GST	\$22.05	
PST-BC	\$30.87	
Total for [REDACTED], with taxes		\$493.92

Vendor#						
Bill Date	Nov 13/25					
Account						
Invoice						
Name	Org.	Acct.	Stob	SUB	GST	TOTAL
	0002.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0049.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0061.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0100.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0101.CO	00123	8295	\$130.82	\$0.00	\$130.82
	0112.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0113.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0114.CO	00123	8295	\$355.04	\$0.00	\$355.04
	0116.CO	00123	8295	\$73.92	\$0.00	\$73.92
	0118.CO	00123	8295	\$89.60	\$0.00	\$89.60
NDP MLAS	4003	00242	6316	\$2,276.43	\$106.38	\$2,382.81
New Devices	0000	00000	2295	\$0.00	\$0.00	\$0.00
Account Level Taxes:	9901	00000	1575	\$0.00	(\$0.03)	(\$0.03)
Global	4003	00242	6316	\$91.43	\$0.00	\$91.43
Total	9901	00000	1575	\$3,534.68	\$106.35	\$3,641.03
PREPARED BY:						
APPROVED BY:						
JENNIFER WHITESIDE	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOSIE OSBORNE	4003	00242	6316	\$73.83	\$3.45	\$77.28
HARWINDER SANDHU	4003	00242	6316	\$73.83	\$3.45	\$77.28
SHEILA MALCOLMSON	4003	00242	6316	\$88.81	\$4.15	\$92.96
JOAN PHILLIP	4003	00242	6316	\$50.29	\$2.35	\$52.64
RICK GLUMAC	4003	00242	6316	\$73.83	\$3.45	\$77.28
MIKE FARNWORTH	4003	00242	6316	\$50.29	\$2.35	\$52.64
DAVID EBY	4003	00242	6316	\$39.59	\$1.85	\$41.44
GARRY BEGG	4003	00242	6316	\$73.83	\$3.45	\$77.28
KELLY GREENE	4003	00242	6316	\$44.94	\$2.10	\$47.04
LISA BEARE	4003	00242	6316	\$73.83	\$3.45	\$77.28
RAVI KAHLON	4003	00242	6316	\$73.83	\$3.45	\$77.28
HON. ADRIAN DIX	4003	00242	6316	\$73.83	\$3.45	\$77.28
BRITTN Y ANDERSON IPAD	4003	00242	6316	\$5.35	\$0.25	\$5.60
DIANA GIBSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
ROHINI ARORA	4003	00242	6316	\$50.29	\$2.35	\$52.64
SUNITA DHIR	4003	00242	6316	\$50.29	\$2.35	\$52.64
DARLENE ROTCHFORD	4003	00242	6316	\$50.29	\$2.35	\$52.64
TAMARA DAVIDSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
JESSIE SUNNER	4003	00242	9316	\$50.29	\$2.35	\$52.64

NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64
CHRISTINE BOYLE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JODIE WICKENS	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEPHANIE HIGGINSON	4003	00242	6316	\$80.25	\$3.75	\$84.00
DEBRA TOPOROWSKI	4003	00242	6316	\$50.29	\$2.35	\$52.64
PAUL CHOI	4003	00242	6316	\$50.29	\$2.35	\$52.64
DANA LAJEUNESSE	4003	00242	6316	\$50.29	\$2.35	\$52.64
AMNA SHAH	4003	00242	6316	\$50.29	\$2.35	\$52.64
RANDENE NEILL	4003	00242	6316	\$50.29	\$2.35	\$52.64
TERRY YUNG	4003	00242	6316	\$50.29	\$2.35	\$52.64
STEVE MORISSETTE	4003	00242	6316	\$50.29	\$2.35	\$52.64
JENNIFER BLATHERWICK	4003	00242	6316	\$50.29	\$2.35	\$52.64
GEORGE ANDERSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
RAVI PARMAR	4003	00242	6316	\$158.36	\$7.40	\$165.76
ANNE KANG	4003	00242	6316	\$73.83	\$3.45	\$77.28
JANET ROUTLEDGE	4003	00242	6316	\$73.83	\$3.45	\$77.28
SPENCER CHANDRA HERBERT	4003	00242	6316	\$91.49	\$4.28	\$95.77
TOTAL 4003				\$2,276.43	\$106.38	\$2,382.81
	0000	00000	2295			
TOTAL NEW DEVICES				\$0.00	\$0.00	\$0.00
New devices:						
MLA Over \$1K	0000	00000	2295	IT-30		
Caucus Staff over \$1K	0000	00000	2295	IT-30		
Leg Branch Over \$1K	4003	00000	2295	IT-32		
CA	xxxx.co	00123	8295			
MLA Under \$1K	4003	00242	6318			
Caucus Staff Under \$1K	Caucus	00230	6318			
Leg Branch Under \$1K	4003	00242	6318			



Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,141.98

New charges

Mobile services \$3,169.29

Other charges and credits \$91.43

Taxes \$380.31

Total new charges \$3,641.03

Total due.....\$3,641.03

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
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GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$3,641.03
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Payable on receipt

Amount you're paying \$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8



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Indo-Canadian Businesses & Professionals

5381 Jacobs Lane
Nanaimo, BC V9T 0B8

INVOICE

INVOICE # [REDACTED]
DATE: OCTOBER 23, 2025

TO:

Sheila Malcolmson
Nanaimo, BC

					TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Community Cultural event, Diwali, Festival of Lights, Saturday October 25, 2028 , 4 tickets at the event at the Beban Park Auditorium	\$240.00	\$240.00

SUBTOTAL	\$240.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
TOTAL DUE	\$240.00

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

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

THANK YOU FOR YOUR SUPPORT!

Vendor#						
Bill Date	Oct 13/25					
Account						
Invoice						
Name	Org.	Acct.	Stob	SUB	GST	TOTAL
	0100.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0061.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0112.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0116.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0113.CO	00123	8295	\$70.62	\$3.30	\$73.92
	118.CO	00123	8295	\$85.60	\$4.00	\$89.60
	0049.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0113.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0002.CO	00123	8295	\$70.62	\$3.30	\$73.92
	0114.CO	00123	8295	\$138.88	\$6.50	\$145.38
NDP MLAS	4003	00242	6316	\$2,227.26	\$104.09	\$2,331.35
New Devices	0000	00000	2295	\$0.00	\$0.00	\$0.00
Account Level Taxes:	9901	00000	1575	\$0.00	(\$0.72)	(\$0.72)
Global	4003	00242	6316	(\$14.99)	\$0.00	(\$14.99)
Total	9901	00000	1575	\$3,001.71	\$140.27	\$3,141.98
PREPARED BY:						
APPROVED BY:						
JENNIFER WHITESIDE	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOSIE OSBORNE	4003	00242	6316	\$73.83	\$3.45	\$77.28
HARWINDER SANDHU	4003	00242	6316	\$73.83	\$3.45	\$77.28
SHEILA MALCOLMSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
JOAN PHILLIP	4003	00242	6316	\$50.29	\$2.35	\$52.64
RICK GLUMAC	4003	00242	6316	\$73.83	\$3.45	\$77.28
MIKE FARNWORTH	4003	00242	6316	\$50.29	\$2.35	\$52.64
DAVID EBY	4003	00242	6316	\$39.59	\$1.85	\$41.44
GARRY BEGG	4003	00242	6316	\$73.83	\$3.45	\$77.28
KELLY GREENE	4003	00242	6316	\$44.94	\$2.10	\$47.04
LISA BEARE	4003	00242	6316	\$73.83	\$3.45	\$77.28
RAVI KAHLON	4003	00242	6316	\$88.81	\$4.15	\$92.96
HON. ADRIAN DIX	4003	00242	6316	\$73.83	\$3.45	\$77.28
BRITTNY ANDERSON IPAD	4003	00242	6316	\$5.35	\$0.25	\$5.60
DIANA GIBSON	4003	00242	6316	\$73.83	\$3.45	\$77.28
ROHINI ARORA	4003	00242	6316	\$50.29	\$2.35	\$52.64
SUNITA DHIR	4003	00242	6316	\$50.29	\$2.35	\$52.64
DARLENE ROTCHFORD	4003	00242	6316	\$50.29	\$2.35	\$52.64
TAMARA DAVIDSON	4003	00242	6316	\$50.29	\$2.35	\$52.64
JESSIE SUNNER	4003	00242	9316	\$50.29	\$2.35	\$52.64
NINA KRIEGER	4003	00242	6316	\$50.29	\$2.35	\$52.64



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,582.97

New charges

Mobile services \$2,805.34

Taxes \$336.64

Total new charges \$3,141.98

Total due.....\$3,141.98

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 140

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$3,141.98
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 347.85
Ordered By	_____	Tax Amount: GST	\$ 17.39
Campaign Number	_____ [REDACTED]	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 October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Sep 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
NBU - Family Magazine	629186	10 Sep 2025	10 Sep 2025	Family Magazine	Family Magazine	---	\$ 347.85

PO #:

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

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.39



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 09/24/2025

DUE DATE 10/08/2025

TERMS 0% 0 Net 14

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	National Day for Truth and Reconciliation message in Sept. 24 Sounder	1	174.24	174.24

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	174.24
GST @ 5%	8.71
TOTAL	182.95
BALANCE DUE	\$182.95



Gabriola Island Chamber of Commerce
 480 N Rd
 Gabriola, BC V0R1X0 Canada
 ed@gabriolachamber.ca | (778) 833-4646
 GST/HST: 875278160RT0001

Invoice # [REDACTED]

Issue date
 Sep 19, 2025

Gabriola Visitor Map Advertising - Horizontal (Info Side) - Size 3 x 1.5 inches

Customer	Invoice Details	Payment
Sheila Malcolmson BC NDP - MLA for Nanaimo-Gabriola sheila.Malcolmson.mla@leg.bc.ca	PDF created September 19, 2025 \$496.65 Service date September 19, 2025	Due September 19, 2025 \$496.65

Items	Quantity	Price	Amount
Visitor Map Advertising - Horizontal (Info Side) - Size 3 x 1.5 inches Horizontal Advertisement (Info Side) in the Gabriola Visitor Map, Size 3 x 1.5 inches. Non-Member Price	1	\$473.00	\$473.00

Subtotal	\$473.00
GST	\$23.65

Total Due \$496.65



Pay online
 To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.



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 09/03/2025

DUE DATE 09/17/2025

TERMS 0% 0 Net 14

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Shorekeepers presentation ad in Aug 27 Sounder	1	192.24	192.24
	Shorekeepers presentation ad in Sept 3 Sounder	1	192.24	192.24

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	384.48
GST @ 5%	19.22
TOTAL	403.70
BALANCE DUE	\$403.70

DUPLICATE INVOICE



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

Property	CKWV-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	08/31/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	08/01/25 - 08/04/25	Flight Dates	07/31/25 - 08/04/25
Advertiser	Sheila Malcolmson MLA		
Product	BC Day Campaign 2025		
Estimate #			
Account Executive			
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			

Billing Address:

Sheila Malcolmson MLA
Attention:
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

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Total Spots **16**

Terms 30 Days

<u>Net Total</u>	\$672.00
GST #85370 7545 RT0001 5.0%	\$33.60
<u>Amount Due</u>	\$705.60
Invoice Balance as of 11/18/25	\$705.60

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE



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

Property	CHWF-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	08/31/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	08/01/25 - 08/04/25	Flight Dates	07/31/25 - 08/04/25
Advertiser	Sheila Malcolmson MLA		
Product	BC Day Campaign 2025		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
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	

Send Payment To:

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

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Total Spots **16**

Terms 30 Days

<u>Net Total</u>	\$672.00
GST #85370 7545 RT0001 5.0%	\$33.60
<u>Amount Due</u>	\$705.60
Invoice Balance as of 11/18/25 [REDACTED]	\$705.60

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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 Aug 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Seniors Resource	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 September 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 -----

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Aug 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
NBU - Senior's Resource	621787	20 Aug 2025	20 Aug 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

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 Aug 2025
Amount Due	\$ 401.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 382.85
Ordered By	_____	Tax Amount: GST	\$ 19.14
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	55+ BC Games	Payment Due Amount	\$ 401.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Aug 2025
 Payment Due: \$ 401.99

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
NBU - 55+ BC Games	628482	29 Aug 2025	29 Aug 2025	55+ BC Games	55+ BC Games	---	\$ 382.85

PO #:

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

[Click Here For Tearsheet](#)

Tax Amount: \$ 19.14



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.

[Redacted Invoice Number]

Print Date: 03-Nov-25

Time: [Redacted]

Date	Due Date
18-Aug-25	17-Sep-25

Date Shipped	
18-Aug-25	

Bill To:

Sheila Malcolmson MLA
 Att: [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
Due to stock	[Redacted]

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

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
61-60948	THE ORIGINAL DONUT SHOP® K-CUP SINGLE-SERVE K-CUP PODS, ICED REFRESHERS - PINEAPPLE PASSIONFRUIT - C	1.00	1.00	0.00	\$11.99	\$11.99 GP

Notes:
 Attr: [Redacted]

SUBTOTAL: \$11.99
GST: \$0.60
PST: \$0.84

ETA: 08-19-25

TOTAL: \$13.43

X: _____

Canadian Dollar



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.

[REDACTED]

Date	Due Date
06-Aug-25	05-Sep-25

Date Shipped
06-Aug-25

Print Date: 03-Nov-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	[REDACTED]

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

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
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
10648-0	APP XEROGRAPHIC COPY & MULTIPURPOSE PAPER - 92 BRIGHTNESS - LETTER - 8 1/2" (215.90 MM) X 11" (279	1.00	1.00	0.00	\$77.59	\$77.59 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
74-09076	STARBUCKS K-CUP K-CUP COFFEE - COMPATIBLE WITH KEURIG K-CUP BREWER - DARK - 24 CUP - 24 / BOX - COMP	1.00	1.00	0.00	\$29.99	\$29.99
07GT124	LIFE SAVERS WINT O GREEN MINT - WINTERGREEN - INDIVIDUALLY WRAPPED - 2.47 OZ (70 G) - 1 UNIT	1.00	1.00	0.00	\$4.26	\$4.26 G
04GT149	NUTRI-GRAIN APPLE CINNAMON CEREAL BARS - INDIVIDUALLY WRAPPED - APPLE CINNAMON - 1.31 OZ (37 G) - 16	1.00	1.00	0.00	\$13.99	\$13.99 GP

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

Print Date: 03-Nov-25
 Time: [REDACTED]

ORDER YOUR 2026 CALENDAR TODAY! Don't wait for the New Year as once they are gor

Page: 1



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.

[REDACTED]

Print Date: 03-Nov-25
 Time: [REDACTED]

Date	Due Date
06-Aug-25	05-Sep-25

Date Shipped
06-Aug-25

Bill To:

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

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

Ship To:

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

Order Origin	Order Taken By
Online	[REDACTED]

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

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
05309	AVERY® PRINTABLE LARGE TENT CARDS, EMBOSSED, TWO-SIDED PRINTING, 3-1/2" X 11", 50 CARDS - 97 BRIG	2.00	2.00	0.00	\$32.99	\$65.98 GP
NEE22401	ASTRO. PAPER 65LB LET. WHITE	1.00	1.00	0.00	\$40.99	\$40.99 GP
	Fuel Surcharge:					\$1.00

Notes:

Attn: [REDACTED]

SUBTOTAL:	\$250.79
GST:	\$11.04
PST:	\$15.16
TOTAL:	\$276.99

X: _____

Canadian Dollar



LogoWest Promotional Products Inc.

[Redacted]

Nanaimo B.C.

[Redacted]

Phone #

[Redacted]

Invoice

Date	Invoice #
7/24/2025	[Redacted]

Invoice To
Sheila Malcomson MLA 105-495 Dunsmuir Street Nanaimo BC V9R 6B9 [Redacted]

P.O. No.	Terms
L25-169	Due on receipt

Quantity	Description	Price Each	Amount
6	Crewneck T shirt decorated full front	32.50	195.00
1	Artwork	25.00	25.00
1	Shipping	35.50	35.50
		Subtotal	\$255.50

E-mail promotions@logowest.ca	GST@5.0%	12.78
	PST (BC)@7.0%	15.40
	Total Tax	28.18

Total	\$283.68
--------------	-----------------

Payments/Credits	\$0.00	Balance Due	\$283.68
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GST No. 796840114

PST No 1082-3895



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.

[Redacted Invoice Number]

Print Date: 01-Aug-25
 Time: [Redacted]

Date	Due Date
03-Jul-25	02-Aug-25

Date Shipped	
03-Jul-25	

Bill To:

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

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

Ship To:

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

Order Origin	Order Taken By
Online	[Redacted]

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

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
920-011311	LOGITECH MK470 KEYBOARD & MOUSE - USB MECHANICAL WIRELESS RF 2.40 GHZ KEYBOARD - USB WIRELESS RF MOU Syn # 7111035	1.00	1.00	0.00	\$74.99	\$74.99 GP
981014	LOGITECH PADDED H390 USB HEADSET - STEREO - USB - WIRED - 20 HZ TO 20 KHZ - OVER-THE-HEAD - BINAURAL	1.00	1.00	0.00	\$54.99	\$54.99 GP
EVB6711-WHT	EXACT VELLUM BRISTOL PAPER - WHITE - 94 BRIGHTNESS - LETTER - 8 1/2" (215.90 MM) X 11" (279.40 MM)	1.00	1.00	0.00	\$28.69	\$28.69 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
Fuel Surcharge:						\$1.00

Notes:
 Attn: [Redacted]
 Synnex Item

SUBTOTAL:	\$159.67
GST:	\$7.98
PST:	\$11.18
TOTAL:	\$178.83

X: _____

Canadian Dollar

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2025
Amount Due	\$ 2,483.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 2,365.70
Ordered By	[REDACTED]	Tax Amount: GST	\$ 118.28
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 2,483.98
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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 -----

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 2,483.98

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	608888	25 Jun 2025	25 Jun 2025	Back Page	General	---	\$ 1,182.85

PO #: Full Page (8C x 12.25) (BC) (10.3333x12.25)

[Click Here For Tearsheet](#)

Tax Amount: \$ 59.14

Nanaimo News Bulletin - Display ROP	608889	25 Jun 2025	25 Jun 2025	Inside Back	General	---	\$ 1,182.85
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PO #: Full Page (8C x 12.25) (BC) (10.3333x12.25)

[Click Here For Tearsheet](#)

Tax Amount: \$ 59.14

Internal Adjustments, Gift Shop Invoices, Shared Expenses

**SUNFLOWER MARKETING
INCORPORATED**

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
501 Belleville Street
Victoria BC V8V 1X4

INVOICE

DATE 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	CAD 630.00

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 GST # 788886562 RT0001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

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

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

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

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

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

THANKS FOR YOUR BUSINESS

CO PAID 23.44



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

BILL TO:
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
501 Belleville Street
Victoria BC, V8V 1X4

INVOICE [REDACTED]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

CO PAID 22.50



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Invoice



Customer No.	Date	Ticket #
██████████	August 08, 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

--

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
150	1-100023	MLA Dogwood pin	1.50	EACH	225.00
300	1-100020	MLA Canada/BC Flag pin	1.50	EACH	450.00
200	1-100104	Flag BC	1.43	EACH	286.00

Notes: Ordered by ██████████

Subtotal: 961.00
GST: 48.05
PST: 67.27
Total: 1,076.32

Tender:
 A/R Charge 1,076.32
Net tender: 1,076.32

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

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



Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 04, 2025	[REDACTED]

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
1	1-100027	White Logo Bags	2.00	EACH	2.00
1	1-100027	White Logo Bags	2.00	EACH	2.00

Cust PO #: [REDACTED] Ship date: [REDACTED]
 Sls rep: [REDACTED] Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days



Subtotal: 4.00
GST: 0.20
PST: 0.28
Total: 4.48

Tender:
 A/R Charge 4.48
Net tender: 4.48

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

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www.leg.bc.ca



Invoice

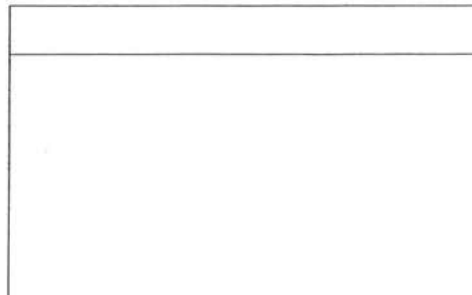


Customer No.	Date	Ticket #
[REDACTED]	December 04, 2025	T1-171537

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:

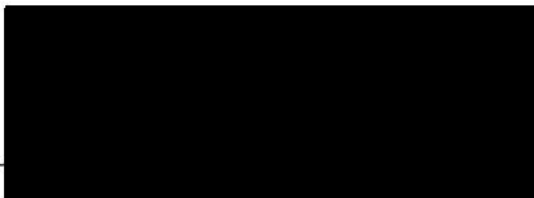
SHEILA MALCOLMSON
 NDP
 NANAIMO
 BC



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100145	Steller's Jay Suncatcher kit	19.65	EACH	19.65
1	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
1	1-100074	Suction Cup		EACH	(Sale)
1	1-100073	Gift box		EACH	(Sale)

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]
 Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days



Subtotal:	19.65
GST:	0.98
PST:	1.38
Total:	22.01

Tender:	
A/R Charge	22.01
Net tender:	22.01

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

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www.leg.bc.ca