

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$1,718.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,776.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,495.01</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Invoice

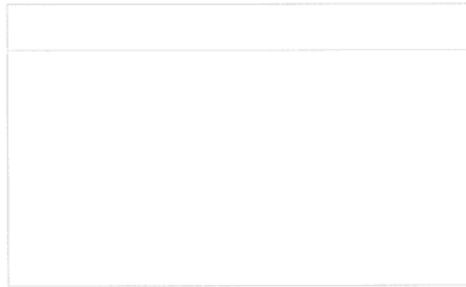


Customer No.	Date	Ticket #
[REDACTED]	June 14, 2023	T1-140213

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 #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100104	Flag BC	0.80	EACH	240.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
200	1-100020	MLA Canada/BC Flag pin	1.50	EACH	300.00
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00
200	1-100023	MLA Dogwood pin	1.50	EACH	300.00

Subtotal: 1,065.00

GST: 53.25

PST: 74.55

Total: 1,192.80

Tender:

A/R Charge 1,192.80

Net tender: 1,192.80

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# [REDACTED]



Invoice

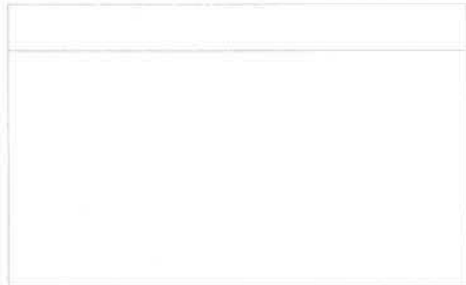
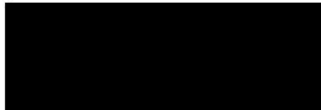


Customer No.	Date	Ticket #
[REDACTED]	July 12, 2023	T1-141328

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
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
25	1-100022	MLA Coat of Arms pin	1.50	EACH	37.50
200	1-100103	Flag Canada	0.80	EACH	160.00

Cust PO #: [REDACTED] Ship date: [REDACTED] Ship-via code: [REDACTED]
 Sls rep: [REDACTED] Location: 01 Terms: Net due in 30 days

Subtotal: 422.50
GST: 21.13
PST: 29.58
Total: 473.21

Tender:
 A/R Charge 473.21
Net tender: 473.21

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

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

Invoice

Invoice Date: 17/07/2023
Invoice Number: 11713
Account ID: [REDACTED]

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

Terms	Due Date
Due on receipt	17/07/2023

Description	Quantity	Rate	Amount
August 24th Night Market Drop In	1	\$80.00	\$80.00
Subtotal:			\$80.00
(G.S.T. [REDACTED]) Tax:			\$4.00
Total:			\$84.00
Payment/Credit Applied:			\$0.00
Balance:			\$84.00

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.

JOJO'S EMPORIUM
 #158 NORTHTOWN CNT. V9T4K6
 NANAIMO BC
 22032201
 TM2203220105

SALE

Batch #: 448 RRN: 0014480050
 08/06/23
 Invoice #: 5 REF#: 00000005
 APPR CODE: 03333Z
 MASTERCARD Proximity

 Mastercard
 AID: A0000000041010

AMOUNT \$26.88

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

DATE Aug 6

NAME NOM	JoJo's Emporium			
ADDRESS ADRESSE	250 713 8849			
SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT À CREDIT	AMOUNT FWD. MONTANT REPORTE
1	Back Shoulder bag		24.00	
2				
3				
4				
5				
6				
7				
8	MC			
9				
10				
EXCHANGE OR STORE			TVH/HST TPS/GST	1.20
TAX REG. NO N° DE TAXE			CREDIT ONLY	PST/TVP
SORRY, NO REFUNDS			TOTAL	26.88
26	RECEIVED BY REÇU PAR			

**SALES BOOK
LIVRET DE VENTE**

SDC30B

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$2,737.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,163.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,900.91</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO

New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650 00
GST @ 5%	32 50
TOTAL	682 50
BALANCE DUE	\$682.50

MLA Share = \$25.28



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

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.60 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

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

Thank you for your business–Maraming Salamat Po!

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS SHEILA MALCOLMSON MLA 495 DUNSMUIR ST # 401 NANAIMO BC V9R 6B9	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/23 - 06/30/23		SHEILA MALCOLMSON MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34440017	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/23	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			285.00	
06/13	199306	Payment on Account			-285.00	
				BL		
06/07	34440017	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising 34440017 MLA Split Pride Wrap [REDACTED] PAGE: W 2 Wrap 3 color ePaper		1	249.50	
		Ad Class Totals: \$253.43		8.750 inch	0.00 3.93	
06/07	34440017	AD CLASS: Supplements 34440017 BC Seniors Week [REDACTED] PAGE: A 29 Seniors 3 Color Supplement ePaper	4x3i 12i	1	209.00	
		Ad Class Totals: \$548.28		36.500 inch	0.00 7.85	
06/28	34440017	MLA Split Canada Day [REDACTED] PAGE: B 4 Canada 3 Color Supplement ePaper		1	327.50	
		Ad Class Totals: \$548.28			0.00 3.93	
		Publication Totals: \$801.71				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34440017	06/30/23	\$ 841.79
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SHEILA MALCOLMSON MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/23 - 06/30/23		SHEILA MALCOLMSON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34440017	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	06/30/23		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BC GST			40.08
CURRENT NET AMOUNT DUE					841.79
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					841.79

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1135 Nelson Street
 Nanaimo, BC V9S 2K4
 Phone (250)753-0251

Number:	IN16828
Page:	1
Date:	2023-06-19

Sold To: Sheila Malcolmson
 [Redacted]
 Vancouver, [Redacted]

Ship To: [Redacted]
 Vancouver, [Redacted]

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

Description/Comments	Amount
Silly Boat Program Ad Banner	175.00

Remit To: Nanaimo Child Development Centre Society
 1135 Nelson St
 Nanaimo, BC V9S 2K4
 Canada

Subtotal before taxes	175.00
Total taxes	0.00
Total amount	175.00
Payment received	0.00
Amount due	175.00

Invoice



Cowichan Green Community Society

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

Invoice

Date	Invoice #
7/01/2023	IFGM230703

Invoice To

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

Month/Edition	Terms
Summer 2023	Net 30

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/8 Page MLA/MP Ad	1/8 MLA/MP ad IFGM	1	166.95	G	166.95

Please be advised that any invoices outstanding after 30 days are subject to 1.5% interest per month.	Subtotal	\$159.00
	GST/HST	\$7.95
<p>Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play</p> <p><u>Payment Methods:</u></p> <p>Cheque Payable to: Cowichan Green Community Society</p> <p>Debit / Creditcard / Cash Visit the reFRESH Marketplace Monday to Saturday</p> <p>E-transfer accounts@cowichangreencommunity.org Specify the invoice # & make the security password: Community360</p> <p>GST/HST No. [REDACTED] www.cowichangreencommunity.org</p>	Total	\$166.95
	Payments / Credits	\$0.00
	Balance Due	\$166.95

Nanaimo Seniors Directory

P.O. Box 41 Chemainus,
B.C. V0R 1K0.

Invoice NSD- 3444

July 20th 2023

Shelia Malcolmson, MLA
105-495 Dunsmuir Street
Nanaimo,

Attention: [REDACTED]

To place a 1/3 page advertisement in the Nanaimo Seniors
Directory: - \$440.00
GST - \$22.00

Total Payable upon receipt: - \$462.00

Please make cheque payable to `Seniors 101.

To pay PayPal or by Credit Card please go to Seniors 101's
"Advertise with Us" page for the direct links.

Thank you for using the Nanaimo Seniors Directory.

GST# [REDACTED]

[REDACTED]

[REDACTED]

Bill To

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

RECEIVED
 AUG 04 2023

Advertiser

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

RECEIVED
 AUG 04 2023

Invoice Summary

Account No. [REDACTED]
 Invoice Date 7/31/2023
 Amount Due \$ 227.69
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 209.00
Ordered By		Adjustment Amount	\$ 7.85
Campaign Number	4897	Campaign Net Amount	\$ 216.85
Description	Dragon Boat Festival	Tax Amount: GST	\$ 10.84
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 227.69

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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: BPI9892
 Invoice Date: 7/31/2023
 Payment Due: \$ 227.69

REMIT TO:

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

BILL TO:

Sheila Malcolmson Mia
 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.navlgahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

RECEIVED
 AUG 04 2023

Advertiser

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

RECEIVED
 AUG 04 2022

Invoice Summary

Account No. [REDACTED]
 Invoice Date 7/31/2023
 Amount Due \$ 269.69
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 160.33
Ordered By		Adjustment Amount	\$ 96.52
Campaign Number	7792	Campaign Net Amount	\$ 256.85
Description	Silly Boat Wrap	Tax Amount: GST	\$ 12.84
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 269.69

Comments

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

Account Number: [REDACTED]
 Invoice Number: BPI9893
 Invoice Date: 7/31/2023
 Payment Due: \$ 269.69

REMIT TO:

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

BILL TO:

Sheila Malcolmson Mia
 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.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

RECEIVED
 AUG 04 2023

Advertiser

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

RECEIVED
 AUG 04 2023

Invoice Summary

Account No. [REDACTED]
 Invoice Date 7/31/2023
 Amount Due \$ 227.69
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 209.00
Ordered By		Adjustment Amount	\$ 7.85
Campaign Number	8062	Campaign Net Amount	\$ 216.85
Description	Marine Festival July 12/23	Tax Amount: GST	\$ 10.84
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 227.69

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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



Account Number: [REDACTED]
 Invoice Number: BPI9894
 Invoice Date: 7/31/2023
 Payment Due: \$ 227.69

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.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 443.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

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 Base Amount	\$ 415.00
Ordered By	[REDACTED]	Adjustment Amount	\$ 7.85
Campaign Number	19465	Campaign Net Amount	\$ 422.85
Description	VIEX	Tax Amount: GST	\$ 21.14
Marketing Campaign	[REDACTED]	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 443.99

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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

Account Number:	[REDACTED]
Invoice Number:	BPI25495
Invoice Date:	8/31/2023
Payment Due:	\$ 443.99

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 443.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

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 Base Amount	\$ 415.00
Ordered By	[REDACTED]	Adjustment Amount	\$ 7.85
Campaign Number	20337	Campaign Net Amount	\$ 422.85
Description	Labour Day	Tax Amount: GST	\$ 21.14
Marketing Campaign	[REDACTED]	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 443.99

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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:	BPI25496
Invoice Date:	8/31/2023
Payment Due:	\$ 443.99

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

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>

Invoice

Date	Invoice #
2023-09-01	15371

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 September GST On Sales	1	135.00 5.00%	135.00 6.75
<p>RECEIVED SEP 04 2023</p>			
<p>We're BETTER for your BUDGET</p>			

Enjoy the last lazy days of summer	Total	\$141.75
	Payments/Credits	\$0.00
	Balance Due	\$141.75

We Accept Credit Cards
 Call 250-585-2767

VI Publications operating as
 Nanaimo Magazine

GST/HST No. XXXXXXXXXX



Invoice

Date	Invoice #
2023-08-01	15297

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

Invoice To

Sheila Malcomson MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/8 page ad for the month of August GST On Sales	1	135.00 5.00%	135.00 6.75
We're BETTER for your BUDGET			

Enjoy the Summer!	Total	\$141.75
VI Publications operating as Nanaimo Magazine	Payments/Credits	\$0.00
We Accept Credit Cards Call 250-585-2767	Balance Due	\$141.75

GST/HST No. XXXXXXXXXX



Invoice

Date	Invoice #
2023-07-01	15221

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 July GST On Sales	1	135.00 5.00%	135.00 6.75
We're BETTER for your BUDGET			

Enjoy the Summer!	Total	\$141.75
	Payments/Credits	\$0.00
	Balance Due	\$141.75

We Accept Credit Cards
 Call 250-585-2767

VI Publications operating as
 Nanaimo Magazine

GST/HST No. XXXXXXXXXX

NANAIMO THEATRE GROUP
2373 Rosstown Road
P.O. Box 796
NANAIMO, B.C.
V9R 5M2

Phone: 250-758-7246

INVOICE

September 5, 2023

Sheila Malcolmson
401-495 Dunsmuir Street,
Nanaimo, BC, V9R 6B9

Attention: [REDACTED]

RECEIVED
SEP 06 2023

1/4 page programme ad

\$325.

Ad to be placed in 2023-2024 season programme for all 4 shows. Payment in full is required upon approval of ad proof. Cheque payable to Nanaimo Theatre Group. E-transfer to [REDACTED]

Thank you for the support!

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Malcolmson, Sheila

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,075.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,848.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,923.95</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

STAPLES Canada
Store # 79
Nanaimo, BC V9T6J6
(250) 390-5900

Sale 00091 1 005 15014
0079 06/25/23 [REDACTED]

2028140
1 OB 100% RECYC STORAG 17.69B
718103088916
1 OB 100% RECYC STORAG 17.69B
718103088916
Subtotal 35.38
PST 7.00% 2.48
GST 5.00% 1.77
Total \$39.63
Visa 39.63

TRANSACTION RECORD

***** [REDACTED] \$39.63
Visa H Purchase
Authorization Number 09264F
0010019530 15014 66278728
06/25/23 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
Thank you for shopping at STAPLES!



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

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



STAPLES Canada
Store # 79
Nanaimo, BC V9T6J6
(250) 390-5900

Sale 00094 4 002 38747
0079 06/26/23

1999035

1 Recycled Box 4pk 718103088916 17.69B

Subtotal 17.69

PST 7.00% 1.24

GST 5.00% 0.88

Total \$19.81

Visa 19.81

TRANSACTION RECORD

***** \$19.81

Visa H Purchase

Authorization Number 04240F

0010016510 38747 66278725

06/26/23

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

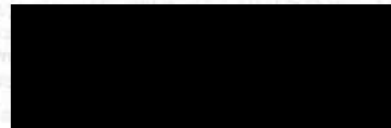


**

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***



CANADIAN TIRE #362

4585 Uplands Drive
NANAIMO, BC V9T 6M8

(250)585-8045 or Service (250)585-5485

THANK YOU FOR CHOOSING OUR STORE
WE APPRECIATE YOUR PATRONAGE

REG #: 3 06/28/2023 [REDACTED] TRANS #: 49
OPERATOR #: 4515 Float: 001

142-4804-6	4PK WFL TEA TOW	\$ 6.99
142-9826-4	MC BAR MOP 8PK	\$ 6.97
(SAVED \$ 3.02)		
061-3234-0	MC 3 STEP 225LB	\$ 54.99
057-7503-8	18MM SNAP KNIFE	\$ 4.99
042-9807-8	OSKAR ANGLE BRO	\$ 12.99
057-2905-2	4PC SCISSOR SET	\$ 14.99
(SAVED \$ 5.00)		
068-2488-8	MAT, LOGAN4'X6'A	\$ 49.99
043-0148-8	B&D 4SL NTRL TO	\$ 69.99
298-5951-8	RECYCLING FEE	\$ 0.80

SUBTOTAL	\$ 222.70
GST 5%	\$ 11.14
PST 7%	\$ 15.59
T O T A L	\$ 249.43
CT M/C TEND	\$ 249.43

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2023/06/28 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 081885

A000000041010

Mastercard

000008000E800

00 APPROVED - THANK YOU 000
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today	\$ [REDACTED]
e-CT 'Money':	\$ [REDACTED]
Bonus e-CT 'Money':	\$ [REDACTED]
e-CT 'Money' Balance:	\$ [REDACTED]

TODAY YOU SAVED
\$ 8.02
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

[REDACTED]

[REDACTED]

RETURNS MUST BE NEW & UNUSED, IN ORIGINAL
PACKAGE & RESELLABLE. MANUFACTURERS
WARRANTY APPLIES TO ALL OPENED AND USED
PRODUCTS. ORIGINAL RECEIPT, PHOTO ID & CTM

STAPLES Canada
Store # 116
Nanaimo, BC V9S5W3
(250) 751-7770

Sale 00092 2 003 15229
0116 06/28/23 [REDACTED]

2002508

1 GLIDE BOLD RT 1.6 BL 4.99
070330184886

1 Red Hyken Chair 349.99
2888298

1 D_SHIP ERGONOMIC H 287.99
3048221

Subtotal 642.97

PST 7.00% 45.01

GST 5.00% 32.15

Total \$720.13

Visa 720.13

TRANSACTION RECORD

***** [REDACTED] \$720.13

Visa C Purchase

Authorization Number 01594F

0010013390 15229 66278639

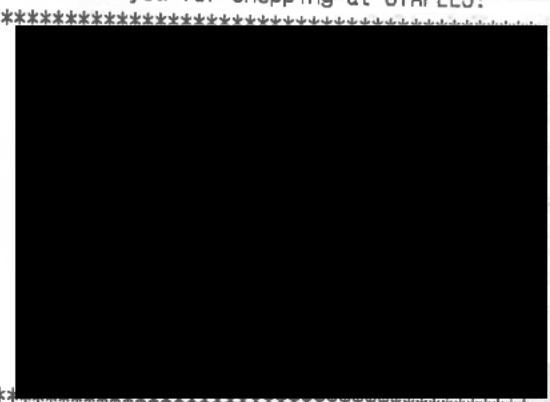
06/28/23 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

8080008000 6800

Thank you for shopping at STAPLES!



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

GST No [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca





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.

2586153

Print Date: 11-Jul-23

Time: [REDACTED]

Date	Due Date
11-Jul-23	10-Aug-23
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		2259337		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
KRR27202	TRAY LGL RECYC STACK.BLK,2/PK	2.00	2.00	0.00	\$17.89	\$35.78 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G
CATALOG	CATALOG	1.00	1.00	0.00	\$0.00	\$0.00
Fuel Surcharge:						\$1.00

Notes:

Attn: [REDACTED]

SUBTOTAL: \$36.78
GST: \$1.84
PST: \$2.57

TOTAL: **\$41.19**

Canadian Dollar

X: _____

RECEIVED

[REDACTED]

RECEIVED

JUL 11 2023



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.

2587314

Print Date: 13-Jul-23

Time: [REDACTED]

Date	Due Date
13-Jul-23	12-Aug-23

Date Shipped	Page
12-Jul-23	1

Bill To:

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

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

Tax Exempt:

Ship To:

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

Order Origin Order Taken By
Due to stock [REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2259508		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
LLR42291	FILE,VERT,2DWR,22,BK	1.00	1.00	0.00	\$250.49	\$250.49 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G

Notes:
Attn: [REDACTED]
Cgy Furniture
ETA July 19th

SUBTOTAL: \$250.49
GST: \$12.52
PST: \$17.53

TOTAL: \$280.54

Canadian Dollar

X: _____

RECEIVED

JUL 13 2023



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95226479	30-Apr-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95226479 Bill To [REDACTED] Invoice Date 30.04.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				9.89	
GST/HST # [REDACTED] 5.000 %				9.89	0.49
Total (CAD)				10.38	

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.

DOLLARAMA

300-6950 Island Hwy N
Nanaimo BC V9V 1W3
(250)390-2703
GST [REDACTED]

ICE CUBE TRAY 667888266593 2.00 FP
TRAY 667888539260 4.50 FP

SUBTOTAL \$6.50
GST 5% \$0.33
PST 7% \$0.46
TOTAL \$7.29
VISA \$7.29

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 7.29

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/07/17 [REDACTED]
REFERENCE #: 66346867 0010014650 H
AUTHOR. #: 08710F
INVOICE NUMBER: 2439

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-17 [REDACTED]
001457 01

2439

WWW.DOLLARAMA.COM

CANADIAN TIRE #302
4585 Uplands Drive
NANAIMO, BC V9T 6M8

(250)585-8045 or Service (250)585-5485

THANK YOU FOR CHOOSING OUR STORE

WE APPRECIATE YOUR PATRONAGE

REG #: 1 07/17/2023 [REDACTED] TRANS #: 28

OPERATOR #: 1103 Float: 001

142-6854-4 LIB 16PC PUEBLO \$ 19.99

CT M/C PURCHASE

ACCT: \$ 22.39

CT M/C - #: ***** [REDACTED]

CHIP CARD

2023/07/17 [REDACTED]

REFERENCE: 66026430 0010010011 H

A000000041010

Mastercard

0000008001

05 TRANSACTION NOT APPROVED 048

IMPORTANT

Retain this copy for your records

CT M/C PURCHASE

ACCT: \$ 22.39

CT M/C - #: ***** [REDACTED]

CHIP CARD

2023/07/17 [REDACTED]

REFERENCE: 66026430 0010010011 H

A000000041010

Mastercard

0000008001

05 TRANSACTION NOT APPROVED 048

IMPORTANT

Retain this copy for your records

SUBTOTAL \$ 19.99

GST 5% \$ 1.00

PST 7% \$ 1.40

T O T A L \$ 22.39

VISA TEND \$ 22.39

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2023/07/17 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 08546F

A000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

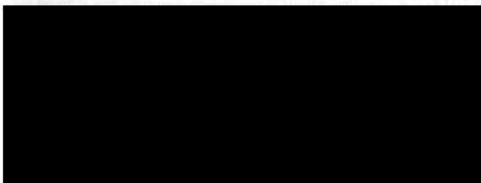
Collect 4¢ in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+

locations with a Triangle Mastercard.

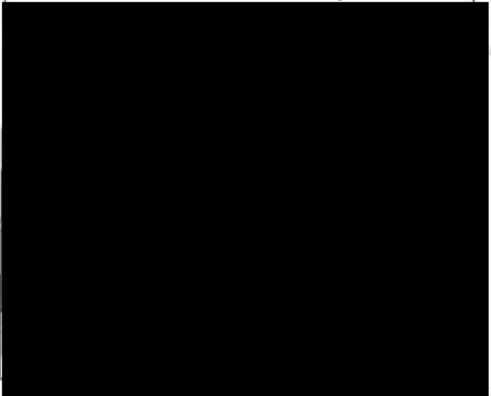
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



Walmart *



STORE 3089
6801 ISLAND HIGHWAY NORTH,
NANAIMO, BC
V9T 6N8
250-390-2344

ST# 03059	OP# 003309	TE# 22	TR# 03139
SUPER ECD1	088735863747		\$0.98 J
School Supply Purchased for Students			
SUPER ECD1	088735863747		\$0.98 J
School Supply Purchased for Students			
REC TRAY	084943404239		\$7.78 C
IF 10CRM 1L	006772600134		\$3.68 D
SUBTOTAL			\$13.42
GST 5.0000%			\$0.49
PST 7.0000%			\$0.64
TOTAL			\$14.46
VISA TEND			\$14.46

VISA CREDIT **** * RF 5
 APPROVAL # 07542F
 REF # 001001528
 TRANS ID - 303199641717914
 AID A0000000031010
 IC F2F6838CF847AD22
 TERMINAL # WATKPD14364
 *NO SIGNATURE REQUIRED

07/18/23

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 4

TC# 1156 9715 5791 7668 9783



THANK YOU FOR SHOPPING WITH US
07/18/23

CUSTOMER COPY

CO PAID \$8.90



RCSS 1525
250-390-5718

Big on Fresh, Low on Price

Refunds/Voids

R 05870338902 LARGE ROUND TRAY GPRJ -10.4

4

SUBTOTAL -10.44

G=GST 5% -10.44 @ 5.000% -0.52

P=PST 7% -10.44 @ 7.000% -0.73

TOTAL -11.69

Trans. Type: REFUND
Account: VISA CAD\$ 11.69

Card Type: CREDIT
Card Number: ***** P

DateTime: 23/07/19

Ref. #: 101012

Auth #: 08791F

VISA CREDIT
0000000031010 0000000000

00 APPROVED - THANK YOU
Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN -11.69

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS
MANAGER NAME [REDACTED]
2023/07/19 221 30 8333 [REDACTED]



RCSS 1525
250-390-5718

Big on Fresh, Low on Price

Welcome #

41-HOME

05870338902 LARGE ROUND TRAY GPRJ 10.44

05870339037 TRIM PITCHER GPRJ 7.94

SUBTOTAL 18.38

G=GST 5% 18.38 @ 5.000% 0.92

P=PST 7% 18.38 @ 7.000% 1.29

TOTAL 20.59

Trans. Type: PURCHASE
Account: VISA CAD\$ 20.59

Card Type: CREDIT
Card Number: ***** [REDACTED]

DateTime: 23/07/17 [REDACTED]

Ref. #: 102052

Auth #: 06083F

VISA CREDIT
0000000031010 0000000000

00 APPROVED - THANK YOU
Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN 20.59

PC Optimum
Points Redeemed [REDACTED]
Closing Balance [REDACTED]

You could have earned at least 200
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS
MANAGER NAME [REDACTED]
2023/07/17 272 12 3202 [REDACTED]



**LONDON
DRUGS**

LD NANAIMO 250 753 5566
LOOKING FOR WORK? www.londondrugs.com

R'MAID ICE TRAY	4.99 B
POO POURRI	12.99 B
**** TAX 2.16 BAL	20.14
Cash	20.15
Penny Rounding	.01-
CHANGE	.00
(P)ST 1.26	
(G)ST .90	
LDEXtras #:	[REDACTED]

7/26/23 [REDACTED] 0036 12 0072 18606
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
072623 [REDACTED] 0036 0012 0072

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app



c/o V8601C PO BOX 8600
STN TERMINAL
VANCOUVER
BC CA V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 63590497	ORDER DATE - DATE COMM. 2023-07-10	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 63590497	INV. DATE - DATE FACT. 2023-07-10	TRANSPORT NANAIMO-ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW89169521		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPER'S TO

MINISTERS OFFICE
SHEILA MALCOLMSON, MLA
#105 -495 DUNSMUIR STREET
NANAIMO
BC CA V9R 6B9
(43)(N1 /)

PKGS - COLIS 3		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY SHEILA MALCOLMSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	ELDE11906ROS	ORGANIZER, DRAWER DIRECTOR, BLACK	1	1	0	E		10.7900	10.79 NET	
2FP	HRY51270	PAD, QUAD, 8-3/8X10-7/8, 5PK	1	0	1	P		15.6900	0.00	
3FP	STP66922	PERF PAD WDRL LTR 3PK 50S	1	0	1	P		9.5900	0.00	
		Reception expected 2023/07/18 in our warehouse STP66922								
5FP	STP10566	TAPE DISPENSER, BLACK	1	1	0	E		0.2800	0.28 NET	
6FP	STP30968	TAPE, CLEAR, 48MMX50M	1	1	0	P		1.9500	1.95 NET	
7FP	STP70005056208	STAPLES INVISIBLE TAPE	1	1	0	P		14.7900	14.79	
8FP	STP16409	RULER, STEEL 15"/38CM	1	1	0	E		7.0100	7.01 NET	
9FP	TRO11326	STAMP, ECOPRINTY, "COPY"	1	1	0	E		6.4000	6.40 NET	
10FP	STP533539	FOLDER, POLY VIEW, LETTER, AST	2	2	0	P		1.0300	2.06 NET	
11FP	STP46250	FILE FOLDERS, LETTER, ASSORTED	1	1	0	B		2.5900	2.59 NET	
12FP	PFX10772	FOLDER, DIVIDE-IT UP, ASST.	1	1	0	P		17.9900	17.99 NET	
13FP	STP46251	FILE FOLDERS, LEGAL, ASSORTED	1	1	0	B		19.8000	19.80 NET	
14FP	STP12562	CORRECTION TAPE, 8.5M	1	1	0	P		0.2200	0.22 NET	
15FP	STP90023	TAB, HANGING FOLDER, 2", CLEAR	1	1	0	P		1.8600	1.86 NET	
16FP	STP21315CA	COLOURED HANGING FILE FOLDER	2	2	0	P		15.2400	30.48	
17FP	KAZHT900C	FAN, HIGH PERFORMANCE, 8", BLACK	1	1	0	E		11.6700	11.67 NET	
18FP	RECYCLING FEE								0.95	
19FP	BICVCGP41AST	ORIGINAL BALLPOINT PENS	1	0	1	P		5.6900	0.00	
		Reception expected 2023/07/19 in our warehouse BICVCGP41AST								
21FP	STP15194	PEN, ROLLER, MICRO POINT, BLACK	1	1	0	B		1.1800	1.18 NET	
22FP	STP17866	PAPER CLIPS, #1, NON SLIP	4	4	0	B		0.0400	0.16 NET	
23FP	ACM83014	PAPER CLIP DISPENSER, SMOKE	1	1	0	E		0.9400	0.94 NET	
24FP	STPS46YR5C	PAD, SELF STICK NOTES, 4X6, YLW	4	4	0	P		0.2600	1.04 NET	
25FP	MMM6555PK	PAD, POSTIT, 3X5, CAPE TOWN	1	1	0	P		1.6800	1.68 NET	
26FP	STPS33BRP12	PAD, POP-UP, 3X3, BRIGHTS	2	2	0	P		0.6300	1.26 NET	
27FP	STP10484	TRAY, WIRE, LEGAL, BLACK	2	2	0	E		0.8100	1.62 NET	
		** RECEIVED BY EWAY, CA ** EW89169521								
							SUB-TOTAL SOUS-TOTAL	136.72		
							G.S.T. - T.P.S. - H.S.T.	6.84		
							P.S.T. - T.V.P.	9.57		
							TOTAL	153.13		

Invoice (with-shipment)
EW89169521

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

This copy for your records. No payment is due.

EXPIRED: [REDACTED] AUTH.: 00491Z

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÉ. PER ANNUM ON OVERDUE ACCOUNT.

INVOICE - FACTURE



d/o V8601C PO BOX 8600
 STN TERMINAL
 VANCOUVER
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 63608397	ORDER DATE - DATE COMM. 2023-07-12	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 63608397	INV. DATE - DATE FACT. 2023-07-12	TRANSPORT NANAIMO-ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW89169521		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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MINISTERS OFFICE
 SHEILA MALCOLMSON, MLA
 #105 -495 DUNSMUIR STREET
 NANAIMO
 BC CA V9R 6B9
 (43)(N1 /)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY SHEILA MALCOLMSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	HRY51270 ** RECEIVED BY EWAY.CA ** ORDER NO 63590467 PARTIAL	PAD,QUAD,8-3/8X10-7/8,5PK EW89169521	1	1	0	P		15.6900	15.69	
								SUB-TOTAL SOUS-TOTAL	15.69	
								G.S.T. - TPS. - H.S.T.	0.78	
								P.S.T. - TVP.	1.10	
								TOTAL	17.57	

Back order release - invoice
 EW89169521

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EXPIRED: [REDACTED] AUTH.: 04254Z

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ PER ANNUM CH OVERDUE ACCOUNT.



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 STN TERMINAL
 VANCOUVER
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 63621817	ORDER DATE - DATE COMM. 2023-07-13	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 63621817	INV. DATE - DATE FACT. 2023-07-13	TRANSPORT NANAIMO-ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW89169521		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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MINISTERS OFFICE
 SHEILA MALCOLMSON, MLA
 #105 -495 DUNSMUIR STREET
 NANAIMO
 BC CA V9R 6B9
 (43)(N1 /)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY SHEILA MALCOLMSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	BICVCGP41AST	ORIGINAL BALLPOINT PENS ** RECEIVED BY EWAY.CA ** EW89169521 ORDER NO 63590497 PARTIAL	1	1	0	P		5.6900	5.69	
							SUB-TOTAL SOUS-TOTAL	5.69		
							G.S.T. - TPS - H.S.T.	0.28		
							P.S.T. - TVP.	0.40		
							TOTAL	6.37		

Back order release - invoice
 EW89169521

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EXPIRED: [REDACTED] AUTH.: 02026Z

FRAS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ. PER ANNUM ON OVERDUE ACCOUNT.



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 VANCOUVER
 BC CA V6B 6P7
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 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 63722715	ORDER DATE - DATE COMM. 2023-07-25	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 63722715	INV. DATE - DATE FACT. 2023-07-25	TRANSPORT NANAIMO-ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW89171732		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO

MINISTERS OFFICE
 SHEILA MALCOLMSON, MLA
 #105 -495 DUNSMUIR STREET
 NANAIMO
 BC CA V9R 6B9
 (43)(N1 /)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY SHEILA MALCOLMSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	STP21315CA	COLOURED HANGING FILE FOLDER	2	2	0	P		16.9900	33.98	
2FP	STP11069	CLIPBOARD, SMOKE, LETTER	2	2	0	E		1.5500	3.10 NET	
3FP	SAN81505	ERASER, DRY ERASE	1	1	0	E		2.6900	2.69	
4FP	DACEH17004BLK	COPYHOLDER, EASEL, EUROHOLDER, BK	1	1	0	E		17.9900	17.99 NET	
5FP	MMM684ARR2	FLAG, POST-IT, ARROW, BRIGHT CLRS	1	1	0	P		0.5500	0.55 NET	
6FP	MMM6809	FLAG, POST-IT, SIGN HERE	1	1	0	P		0.4800	0.48 NET	
7FP	MMMWAVE330MI	POST-IT WAVE-330 POP-UP	1	1	0	E		13.2900	13.29	
8FP	DYM30251	LABEL, ADDRESS, WHITE	1	1	0	P		1.1600	1.16 NET	
9FP	DYM30323	LABEL, SHIPPING, 2 1/8X4	1	1	0	P		4.0100	4.01 NET	
10FP	STPBCC97362S	HOLDER, BUSINESS CARD CAP 128	1	1	0	E		13.9400	13.94 NET	
11FP	STP10484	TRAY, WIRE, LEGAL, BLACK	2	2	0	E		0.8100	1.62 NET	
12FP	STP11994	PENCIL CUP, MESH, BLACK	4	4	0	E		0.2500	1.00 NET	
13FP	FALDPSXLCN	AIR DUSTER, DUST OFF, 10 OZ	1	1	0	E		4.2900	4.29 NET	
14FP	WHHSANITECH	WHOOSHI SANITECH 89 ML	1	1	0	E		11.9900	11.99	
15FP	VER95236	FLASH DRIVE, STORE N GO, 4GB	1	1	0	E		8.4900	8.49	
16FP	MMM65424MIACPC	NOTE, POST-IT, 3"X3", MIAMI	1	1	0	B		4.6300	4.63 NET	
		** RECEIVED BY EWAY.CA ** EW89171732								
								SUB-TOTAL SOUS-TOTAL	123.21	
								G.S.T. - T.P.S. - H.S.T.	6.16	
								P.S.T. - T.V.P.	8.62	
								TOTAL	137.99	

Invoice (with-shipment)

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

EW89171732

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EXPIRED: [REDACTED] AUTH.: 00608Z

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ OÙ PER ANNUM ON OVERDUE ACCOUNT.

INVOICE - FACTURE



Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 77.73
 Card Type: CREDIT
 Card Number: ***** P
 DateTime: 23/07/15
 Ref. #: 100438

Mastercard
 A0000C00041010 0000008001
 05 DECLINED

Retain this copy for statement validation

*** CUSTOMER COPY ***

RCSS 1525

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038303763	PC COLOMBIAN SUP	RJ	
	\$8.49 lnt 4, \$9.49 ea		
	1 @ \$8.49 ea		8.49
(1)06038305651	PC SPRK WTR LIME	GRJ	
	DEPOSIT 1		1.20
(1)06038305650	PC SPRKL WTR LMN	GRJ	
	DEPOSIT 1		1.20
	\$4.79 ea or 2/\$9.00		
	2 @ 2/\$9.00		9.00
06132880118	SCOTTIES FAC TIS	GPRJ	23.99
06320908392	TIM HORTON COFF	RJ	9.99
06714000161	ZIPLOC BAGS	GPRJ	
	\$10.97 lnt 2, \$12.99 ea		
	1 @ \$10.97 ea		10.97
76211189850	STRBCKS VRONA	RJ	8.24
SUBTOTAL			73.08
	G=GST 5%	43.96 @ 5.000%	2.20
	P=PST 7%	34.96 @ 7.000%	2.45

TOTAL 77.73

Trans. Type: PURCHASE
 Account: VISA CAD\$ 77.73
 Card Type: CREDIT
 Card Number: *****
 DateTime: 23/07/15
 Ref. #: 100439
 Auth #: 06908F

VISA CREDIT
 A0000C00031010.0000000000

CO APPROVED - THANK YOU
 Retain this copy for statement validation

*** CUSTOMER COPY ***

CREDIT TN 77.73

PC Optimum
 Points Redeemed
 Closing Balance

You could have earned at least 770
 PC-Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

THANK YOU FOR SHOPPING RCSS
 MANAGER NAME, 267 10 1633
 2023/07/15

COSTCO WHOLESALE

Nanaimo #155
6700 Island Hwy N
Nanaimo, BC V9V 1K8

V8 Member [REDACTED]
1473917 KS TRAIL MIX 21.99 G
720827 KS SNACK NUT 20.99 G
SUBTOTAL 42.98
TAX 2.15
*** TOTAL 45.13

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC SAVINGS
REFERENCE #: 0010010520 C
AUTH #: 228135 2023/07/20 [REDACTED]
Invoice Number: 008052
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$45.13

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 45.13
CHANGE 0.00

G (G) GST 5% 2.15
TOTAL NUMBER OF ITEMS SOLD = 2
2023/07/20 155 8 434 139

OP#: 139 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P = PST
GST # [REDACTED]
Whse: 155 Trm: 8 Trn: 434 OP: 139

Items Sold: 2
V8 2023/07/20 [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 # [REDACTED]
 E.Madill Office Company (2001) Ltd.

Invoice No.

2587329

Print Date: 13-Jul-23
 Time: [REDACTED]

Date	Due Date
13-Jul-23	12-Aug-23

Date Shipped	Page
	1

Bill To:

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

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

Ship To:

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

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		2260428		0	-SOUTH-

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
FEL9140301	KEYBRD MANAGER, U/DESK *GRAPH *4 in stock*	1.00	1.00	0.00	\$59.16	\$59.16 GP
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$67.90	\$67.90 GP

Fuel Surcharge: \$1.00

Notes:	SUBTOTAL:	\$128.06
Attn: [REDACTED]	GST:	\$6.40
	PST:	\$8.96

TOTAL: **\$143.42**
Canadian Dollar

X: _____

RECEIVED
 JUL 13 2023



c/o V8601C PO BOX 8600
 STN TERMINAL
 VANCOUVER
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 63957928	ORDER DATE - DATE COMM. 2023-08-23	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 63957928	INV. DATE - DATE FACT. 2023-08-23	TRANSPORT NANAIMO-ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW89169521		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

MINISTERS OFFICE
 S E L D U T O A
 SHEILA MALCOLMSON,MLA
 #105 -495 DUNSMUIR STREET
 NANAIMO
 BC CA V9R 6B9

S H I P P E D T O A

63957928

MINISTERS OFFICE
 SHEILA MALCOLMSON,MLA
 #105 -495 DUNSMUIR STREET
 NANAIMO
 BC CA V9R 6B9
 (43)(N1 /)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY SHEILA MALCOLMSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	STP66922	PERF PAD WDRL LTR 3PK 50S ** RECEIVED BY EWAY.CA ** ORDER NO 63590467 COMPLETE	1	1	0	P		9.5900	9.59	

Back order release--invoice EW89169521		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE		[REDACTED]		SUB-TOTAL SOUS-TOTAL 9.59		G.S.T. - T.P.S. - H.S.T. 0.48		P.S.T. - T.V.P. 0.67		TOTAL 10.74	
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 EXPIRED: [REDACTED] AUTH.: 07143Z

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ. PER ANNUM ON OVERDUE ACCOUNT.



c/o V8601C PO BOX 8600
STN TERMINAL
VANCOUVER
BC CA V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 63966654	ORDER DATE - DATE COMM. 2023-08-23	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 63966654	INV. DATE - DATE FACT. 2023-08-23	TRANSPORT NANAIMO-ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW89267849		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

MINISTERS OFFICE
SHEILA MALCOLMSON, MLA
#105 -495 DUNSMUIR STREET

NANAIMO
BC CA V9R 6B9

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63966654
MINISTERS OFFICE
SHEILA MALCOLMSON, MLA
#105 -495 DUNSMUIR STREET

NANAIMO
BC CA V9R 6B9
(43)(N1 /)

PKGS - COLIS 4		WEIGHT - POIDS		COMMANDÉ PAR - ORDERED BY SHEILA MALCOLMSON					
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1FP	STP17897	BINDER CLIP, 1"WIDE, 7/16"CAP	1	1	0	B		0.1500	0.15 NET
2FP	STP10666	BINDER CLIPS, 9/16"W, 1/4"CAP.	1	1	0	B		0.1600	0.16 NET
3FP	STP10667	BINDER CLIPS, 3/4"W, 3/8"CAP.	1	1	0	B		0.1700	0.17 NET
	Switch & save From : STP32006 To : STP10667								
	You are saving 0.0600 per (BX)								
6FP	STP10668	BINDER CLIPS, 1 1/4"W, 5/8"CAP	1	1	0	B		0.2300	0.23 NET
7FP	STP10669	BINDER CLIP, 2"W, 1"CAP	1	1	0	B		0.3300	0.33 NET
8FP	STP18379	CLOCK, WALL, 14", 12/24 HOURS, BK	1	1	0	E		5.3600	5.36 NET
9FP	RECYCLING FEE								0.20
10FP	STPKC110	KC110 8 DIGIT POCKET CALCULATOR	1	1	0	E		5.9700	5.97 NET
11FP	RECYCLING FEE								0.35
12FP	STP10484	TRAY, WIRE, LEGAL, BLACK	4	4	0	E		1.0800	4.32 NET
13FP	MMM684ARR2	FLAG, POST-IT, ARROW, BRIGHT CLRS	1	1	0	P		0.6600	0.66 NET
14FP	MMM680RYBGVA	FLAG, 1", 4 COLOURS	1	1	0	P		1.9700	1.97 NET
15FP	TRUTR56248	TRU RED TANK HIGHLIGHTER YEL 5	1	1	0	P		0.3600	0.36 NET
16FP	TRUTR56252	TRU RED HIGHLIGHTER PEN ASS 5/	2	2	0	P		0.2700	0.54 NET
17FP	SAN37001	MARKER, SHARPIE, ULTRAFINE, BLACK	2	2	0	E		2.2900	4.58
18FP	STP18257	MOUSE PAD, WRISTREST, COMBO, BK	1	1	0	E		18.9900	18.99
19FP	LLD026EP001C	VISITOR SPEC, CLEAR, OTG	1	1	0	E		2.9900	2.99
20P	OLBH19M0039	FACE MASK LVL3 ADULT 50/BX	1	1	0	B		14.5900	14.59
21FP	SWI54032	FINGER TIP, MEDIUM/LARGE, #12	1	1	0	B		2.8200	2.82 NET
22FP	OXD57538	PORTFOLIO, 2POCKET, LETTER, DBE	6	6	0	E		0.2300	1.38 NET
23FP	STP1010301	FILE, STORAGE, RECYCLE, LTR/LGL	1	1	0	P		17.5900	17.59 NET
24FP	STP27008	WASTEBASKET, RECYCLE BLUE	1	1	0	E		4.5400	4.54 NET
25FP	STP12630CA	STAPLES METAL MESH DOCUMENT	1	0	1	E		13.5900	0.00
26FP	STP61550	BOX, FILE, W/DRAWER, PORTABLE, BLK	1	1	0	E		34.9900	34.99
	** RECEIVED BY EWAY.CA ** EW89267849								
	Special delivery Drop delivery (12422606)								
	STP12630CA (12422606)								
							SUB-TOTAL SOUS-TOTAL		123.24
							G.S.T. - TPS. - H.S.T.		5.43
							P.S.T. - T.V.P.		8.63
							TOTAL		137.30

Invoice (with-shipment)

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EW89267849

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FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ PER ANNUM ON OVERDUE ACCOUNT.

INVOICE - FACTURE



c/o V8601C PO BOX 8600
 STN TERMINAL
 VANCOUVER
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 63981885	ORDER DATE - DATE COMM. 2023-08-25	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 63981885	INV. DATE - DATE FACT. 2023-08-25	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. EW89267849		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

SHIP TO

63981885

MINISTERS OFFICE
SHEILA MALCOLMSON, MLA
#105 -495 DUNSMUIR STREET
NANAIMO
BC CA V9R 6B9
(99)

PKGS - COLIS		WEIGHT - POIDS		**** TO MAIL ****				COMMANDÉ PAR - ORDERED BY SHEILA MALCOLMSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION		ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2FP	RQ. OUR REF.12422606--> YOUR EW89267849 STP12630CA REQUISITION NO : 12422606 ** RECEIVED BY EWAY.CA **	STAPLES METAL MESH DOCUMENT PRODUCT NB : ***COMMANDE EW89267849		1	1	0	E		13.5900	13.59

Invoice (without-shipment) EW89267849		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE		[REDACTED]		SUB-TOTAL SOUS-TOTAL 13.59	
				[REDACTED]		G.S.T. - T.P.S. - H.S.T. 0.68	
				[REDACTED]		P.S.T. - T.V.P. 0.95	
				[REDACTED]		TOTAL 15.22	

This copy for your records. No payment is due.
 EXPIRED: [REDACTED] AUTH.: 00497Z

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÙ. PER ANNUM ON OVERDUE ACCOUNT.



c/o V8601C PO BOX 8600
 STN TERMINAL
 VANCOUVER
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 64083635	ORDER DATE - DATE COMM. 2023-09-05	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 64083635	INV. DATE - DATE FACT. 2023-09-05	TRANSPORT NANAIMO-ATLAS COURIER	
YOUR ORDER NO - VOTRE No COMM. EW89442414		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO A

64083635
MINISTERS OFFICE
SHEILA MALCOLMSON, MLA
#105 -495 DUNSMUIR STREET
NANAIMO
BC CA V9R 6B9
(43)(N1 /)

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY SHEILA MALCOLMSON		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	STP11069	CLIPBOARD, SMOKE, LETTER	2	2	0	E		2.0600	4.12 NET	
2FP	STP533539	FOLDER, POLY VIEW, LETTER, AST	4	4	0	P		1.3700	5.48 NET	
3FP	STP15194	PEN, ROLLER, MICRO POINT, BLACK	2	2	0	B		1.5700	3.14 NET	
4FP	STPS46YR5C	PAD, SELF STICK NOTES, 4X6, YLW	2	2	0	P		0.3500	0.70 NET	
5FP	HRY06968	NOTEBOOK, 9.5X7.25, BLACK	2	2	0	E		1.2900	2.58 NET	
6FP	QRT736231	BOARD, CORK, ECONOMY, 24X36, AL	1	1	0	E		25.6700	25.67 NET	
		** RECEIVED BY EWAY.CA ** EW89442414								
8FP		(MINORDER FEE NOT OBTAIN) CHR							9.99	
							SUB-TOTAL SOUS-TOTAL		51.68	
							G.S.T. - T.P.S. - H.S.T.		2.58	
							P.S.T. - T.V.P.		3.62	
							TOTAL		57.88	

Invoice (with-shipment)
 CUST:#105 -495 DUNSMUIR STREET

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

This copy for your records. No payment is due.

EXPIRED: [REDACTED] AUTH.: 06914Z

FRANS DE SERVICE DE 2.0% PAR MOIS 24% PAR AN SUR COMPTE PASSÉ DÙ.
 SERVICE CHARGE OF PER MONTH PER ANNUM ON OVERDUE ACCOUNT.

The Flag Shop - Victoria

The Flag Shop - Victoria
 822 Fort St.
 Victoria BC V8W 1H8
 250-383-3524
 victoria@flagshop.com
 www.flagshop.com
 GST/HST Registration No. [REDACTED]

**The Flag Shop**

There's a lot more to us than flags!

PST BC Registration No. [REDACTED]

INVOICE**BILL TO**

[REDACTED]
 MLA Office Nanaimo - Sheila
 Malcomson
 105-495 Dunsmuir Street
 Nanaimo BC V9R 6B9

SHIP TO

[REDACTED]
 MLA Office Nanaimo - Sheila
 Malcomson
 105-495 Dunsmuir Street
 Nanaimo BC V9R 6B9

INVOICE # 4581**DATE** 14-07-2023**DUE DATE** 13-08-2023**TERMS** Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Pole Hardware:Flagpole Hardware 8'x1" Oak Stained Wood Poles	1	119.95	GST/PST BC	119.95
Pole Hardware:Flagpole Hardware 1" Premier Stand, Gold	1	139.95	GST/PST BC	139.95
Stock Item:Flag Progress Pride Flag 3x6	1	119.95	GST/PST BC	119.95

RECEIVED
 SEP 04 2023

SUBTOTAL	379.85
GST @ 5%	20.50
PST (BC) @ 7%	28.70
SHIPPING	30.00
TOTAL	459.05
BALANCE DUE	\$459.05



**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
95299755	31-Aug-2023
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

Ship To [REDACTED]	Invoice # 95299755	Bill To [REDACTED]	Invoice Date 2023.08.31		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000 %				0.95	
Total (CAD)				1.00	

RECEIVED
SEP 07 2023

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.

2023-08-02 [REDACTED]
Trans:133654 Terminal:040103025-028001

FABRICLAND PACIFIC #28
6421 APPLECROSS RD
UNIT A
NANAIMO, BC V9V1N1
(250) 390-4802
PURCHASE

MID: 4095354
TID: A4095354
Batch #: 155
08-02-23
APPR. CODE: 08126Z
MasterCard
***** [REDACTED] P
Total \$16.80
00 APPROVED 08126Z 001

Ref #: 57
Seq. #: 1550010010570

Mastercard
AID: A0000000041010
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
CUSTOMER COPY

Trans:133654 Terminal:040103025-028001

Returns/Exchanges within 14 days
With receipt & packaging intact
No returns on cut/measured Fabrics

Website: FABRICLANDWEST.COM
Customer Service:
[REDACTED]

GST # [REDACTED]

FABRICLAND

6421 Applecross Rd
Nanaimo, BC V9V 1N1
250-390-4802

2023-08-02 [REDACTED]

PACKAGE NOTIONS
1 @ \$30.00ea. \$30.00 T12
Item Discount 50% -\$15.00 T12

SUB TOTAL \$15.00
GST \$0.75
PST \$1.05

TOTAL \$16.80
MasterCard \$16.80

Item count: 1
Trans:133654 Terminal:040103025-028001

Returns/Exchanges within 14 days
With receipt & packaging intact
No returns on cut/measured Fabrics

Website: FABRICLANDWEST.COM
Customer Service:
[REDACTED]

GST # [REDACTED]



How does
get more done.

6555 METRAL DR., NANAIMO, B.C.
PATRICK MAGEE STR MGR (250)390-9093

7040 00063 43305 12/08/23
SALE CASHIER

1001490870 WDNR-1401-1 <A>
EACH 217.00
RSN: 5 75% MKDN -162.75
MAX REFUND VALJE \$54.25

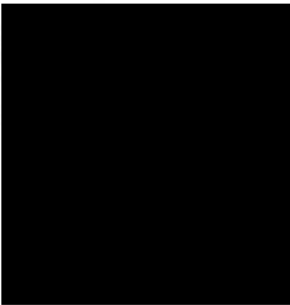
SUBTOTAL 54.25
GST/HST 2.71
PST/QST 3.80
TOTAL \$60.76
HOME DEPOT 60.76
TA

XXXXXXXXXX
AUTH CODE 012533/8634280



5% GST
7% BC

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 8 365 11/08/2024



OR GO TO



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

REAL CANADIAN SUPERSTORE

RCSS 1525
250-390-5718
Big on Fresh, Low on Price
Welcome #

21-GROCERY

(1)06030305651	PC SPRK WTR LIME GRJ	
DEPOSIT 1		1.20
(1)06030305650	PC SPRKL WTR LMN GRJ	
DEPOSIT 1		1.20
\$4.49 Int 2, \$4.79 ea		
2 @ \$4.49 ea		8.98
SUBTOTAL		11.38
G-GST 5%	8.98 @ 5.000%	0.45

TOTAL 11.83

CASH	15.00
ROUNDED 0.02	(11.85)
CHANGE DUE	3.15
PC Optimun	
Points Redeemed	
Closing Balance	

You could have earned at least 110
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS
MANAGER NAME [REDACTED]
2023/08/27 [REDACTED] 219 [REDACTED] 05 2105 [REDACTED]





NANAIMO #155
6700 ISLAND HWY N
NANAIMO, BC V9V 1K8

[REDACTED]

ber [REDACTED]

720827 KS VRTY 21.99
SNA B
1473917 KS TRAIL 19.99
MI B

[REDACTED]

1141192 MARS 17.49
CHOCOL B

[REDACTED]

CO PAID \$62.44

XXXXXXXX [REDACTED] CHIP read

LOVED -PURCHASE
UNT: \$139.41
1/2023 [REDACTED] 1551232328
CARD [REDACTED]
AGE 0

(A) 7% PST
(B) 5% GST
TOTAL TAX [REDACTED]

SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

XXXXXXXX [REDACTED] CHIP read

LOVED -PURCHASE
UNT: [REDACTED]
1/2023 [REDACTED] 1551232328
CARD [REDACTED]
AGE 0

(A) 7% PST
(B) 5% GST
TOTAL TAX [REDACTED]

QTY NUMBER OF ITEMS SOLD = 6
1/2023 [REDACTED] 1551232328

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Malcolmson, Sheila

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$191.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$191.88</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- 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