

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$3,495.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,029.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,524.76</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023** to **Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023** to **Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023** to **Dec. 31, 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
-
-
-



Member Name: Malcolmson, Sheila MLA

Expense Description	Attending Events
Vendor	CFUW Nanaimo
Amount	\$90.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



You're registered for United Way BC Day Kick-off Breakfast - Central and Northern Vancouver Island!

📅 Tuesday, 9/26/2023 7am PDT - 8:30am PDT

📍 Coast Bastion Hotel

🖨️ Print

⊖ **Your Details**
A copy will be emailed shortly

Summary

Transaction #22070635

Registered on 08/31/2023 at [REDACTED]

📄 TICKETS X 2

Single Ticket • 1 of 2	\$40
📄 1 Ticket Included	
Single Ticket • 2 of 2	\$40
📄 1 Ticket Included	
Subtotal	\$80
Total	\$80

Personal Details

Sheila Malcolmson
sheila.malcolmson.mla@leg.bc.ca
495 Dunsmuir Street 105
Nanaimo, British Columbia V9R 6B9
CA

**Jeet Manhas/
Indo-Canadian Businesses &
Professionals**

5381 Jacobs Lane
Nanaimo, BC V9T 0B8

INVOICE

INVOICE #[100]
DATE: NOVEMBER 14, 2023

TO:

Sheila Malcolmson
495 Dunsmuir Street, Unit 105
Nanaimo, BC

					TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Community Cultural event , Diwali, Festival of Lights, sponsorship, Saturday November 18, 2023, includes table of 8 at the event.	\$400.00	\$400.00

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

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

If you have any questions contact [REDACTED]

THANK YOU FOR YOUR SPONSORSHIP!



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

21-GROCERY

(2)05796100395	SUNRYPE JCE 100% RJ	5.58
2 @ \$2.79		
DEPOSIT 1		1.00
2@ \$0.50		
05796103030	MANGO JUICE RJ	2.79
DEPOSIT 1		0.50
05796103476	SRYP ORNG MANGO GRJ	2.79
DEPOSIT 1		0.50
(1)06038305651	PC SPRK WTR LIME GRJ	1.20
DEPOSIT 1		1.20
(1)06038305650	PC SPRKL WTR LMN GRJ	1.20
DEPOSIT 1		1.20
\$3.99 lmt 2, \$4.49 ea		
2 @ \$3.99 ea		7.98
06038375938	RC SPR WTR RJ	
\$2.99 lmt 4, \$3.29 ea		
2 @ \$2.99 ea		5.98
RECYCLING FEE		0.96
2@ \$0.48		
DEPOSIT 1		4.80
2@ \$2.40		
06038378457	NN PT 6=8 JUMBO GPRJ	5.49
(1)06038398818	MARSHMALLOWS MIN GRJ	
(1)06038398817	NN MRSHMALLW GRJ	
\$1.97 lmt 2, \$2.99 ea		3.94
2 @ \$1.97 ea		
07279932957	WEATHERS ORIGINA GRJ	9.99

22-DAIRY

06870012500	PRT SKIM MILK2% RQ	2.79
DEPOSIT 1		0.10

PC Blue Menu Sparkling	800 Pts
SUBTOTAL	57.59
G=GST 5% 30.19 @ 5.000%	1.51
P=PST 7% 5.49 @ 7.000%	0.38

TOTAL 59.48

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 59.48
 Card Type: CREDIT
 Card Number: *****
 Date Time: 23/11/14
 Ref. #: 109674
 Auth #: 00480Z

Mastercard
 AC000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 59.48

PC Optimun
 Points Redeemed
 Digital offers
 Closing Balance

You could have earned at least 590
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST #
 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME
 2023/11/14 268 01 1124

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREFINDING.CA OR CALL

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS NANAIMO

Phone: 250-729-2937

GST# [REDACTED]

Served by: [REDACTED]

Member card number: **** [REDACTED]

FLORAL

Bouquet \$24.99 BC
Hopper Cards Large \$5.99 BC

SUBTOTAL \$30.98
5% GST \$1.55
7% PST \$2.17

TOTAL \$34.70

Visa TENDER \$34.70
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS	
Member number:	**** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

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

MERCHANT 27061010 RF
TERMINAL ID S02706101060
** Purchase ** \$ 34.70
CARD VI RCPT 7136000
NO. ***** [REDACTED] RESP 001
DATE 09/29/2023 TIME [REDACTED]
AUTH # 00331F
REF# 001600001
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/29/23
60 7136 9455 126 [REDACTED]

Thank you for shopping at Thrifty Foods
Customer Care Phone# 1-800-667-8280
Buggy Containment in place
To take a buggy off the lot please ask.



NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of 18.



Invoice



Customer No.	Date	Ticket #
	November 20, 2023	T1-145492

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
1	1-100240	MLA Presentation Holder	26.40	EACH	26.40
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00

Notes: Ordered by

Subtotal:	326.40
GST:	16.32
PST:	22.85
Total:	365.57

Tender:	
A/R Charge	365.57
Net tender:	365.57

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$6,900.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,405.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,306.74</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

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 9/30/2023
 Amount Due \$ 338.99
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 322.85
Ordered By	_____ [REDACTED]	Tax Amount: GST	\$ 16.14
Campaign Number	_____ 21197	Payments Applied	\$ 0.00
Description	_____ Family Magazine	Payment Due Amount	\$ 338.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 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: BPI39132
 Invoice Date: 9/30/2023
 Payment Due: \$ 338.99

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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI39132

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
NBU - Family Magazine	9/13/2023	9/13/2023	Family Mag 1/4 2x	Family Magazine	1/4 Page (P34/36) (BC) (3.5417x4.75)	---	\$ 322.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 16.14

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
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 Net Amount	\$ 422.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 21.14
Campaign Number	22151	Payments Applied	\$ 0.00
Description	Port Theatre 25th	Payment Due Amount	\$ 443.99
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 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:	BPI39133
Invoice Date:	9/30/2023
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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI39133

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	9/6/2023	9/6/2023	Port Theatre 25th 1/4	Port Theatre 25th	1/4 Page V (4C x 6.125) (BC) (5.1111x6.125)	---	\$ 422.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 21.14

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 227.69
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 Net Amount	\$ 216.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 10.84
Campaign Number	28656	Payments Applied	\$ 0.00
Description	Truth & Reconciliation Day	Payment Due Amount	\$ 227.69
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 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:	BPI39134
Invoice Date:	9/30/2023
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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	9/27/2023	9/27/2023	Truth & Reconciliation Day	General	4 Columns x 3 Inches	12.00	\$ 216.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.84



Cowichan Green Community Society
 360 Duncan St.
 Duncan, BC V9L 3W4
 (250) 748-8506

Invoice

Date	Invoice #
9/01/2023	IFGM230909

Invoice To

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

Month/Edition	Terms
Fall 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	REB	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
Total	\$166.95
Payments / Credits	\$0.00
Balance Due	\$166.95

Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play

Payment Methods:

Cheque Payable to: Cowichan Green Community Society

Debit / Creditcard / Cash Visit the reFRESH Marketplace Monday to Saturday

E-transfer [REDACTED]@cowichangreencommunity.org
 Specify the invoice # & make the security password: [REDACTED]

GST/HST No. [REDACTED] www.cowichangreencommunity.org

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 \$ 580.49
 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 #	_____	Campaign Base Amount	\$ 545.00
Ordered By	_____ [REDACTED]	Adjustment Amount	\$ 7.85
Campaign Number	_____ 14606	Campaign Net Amount	\$ 552.85
Description	_____ Seniors Resource Aug 23/23	Tax Amount: GST	\$ 27.64
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 580.49

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: _____ BPI25494
 Invoice Date: _____ 8/31/2023
 Payment Due: _____ \$ 580.49

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>

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
NBU - Senior's Resource	8/23/2023	Seniors 1/2 Page 2x	Senior's Resource	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)	---	\$ 545.00	\$ 552.85	\$ 552.85

[Click Here For Tearsheet](#)

Tax Amount \$ 27.64

Adjustment eAdmin Fee \$ 7.85

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 433.49
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 Net Amount	\$ 412.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 20.64
Campaign Number	30081	Payments Applied	\$ 0.00
Description	Focus Nanaimo	Payment Due Amount	\$ 433.49
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 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:	BPI54744
Invoice Date:	10/31/2023
Payment Due:	\$ 433.49

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>

Invoice Number:

BPI54744

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
NBU - Focus Nanaimo	10/25/2023	10/25/2023	Focus 1/4 Page 2x	Focus Nanaimo	1/4 Page (P34/36) (BC) (3.5417x4.75)	—	\$ 412.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 20.64

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 202.49
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 Net Amount	\$ 192.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 9.64
Campaign Number	36553	Payments Applied	\$ 0.00
Description	Halloween Safety Tips	Payment Due Amount	\$ 202.49
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 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:	BPI54745
Invoice Date:	10/31/2023
Payment Due:	\$ 202.49

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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Nanaimo News Bulletin - Display ROP	10/25/2023	10/25/2023	Safety Tip	Halloween Safety	2.6 Columns x 2.75 Inches	1.00	\$ 192.85

[Click Here For Tearsheet](#)

Tax Amount \$ 9.64



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
 Phone: 604-599-5408 • Fax: 604-599-5415
 E-Mail: indo@telus.net

INVOICE

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
 166-East Annex
 501-Belleville Street
 Victoria, BC
 V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
 166-East Annex
 501-Belleville Street
 Victoria, BC
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST	525.00	525.00
			MLA share = \$18.38		26.25
COMMENTS:				TOTAL	551.25
				GST#	

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Invoice

Date	Invoice #
2023-11-01	15521

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

Invoice To

Sheila Malcomson MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/2 Page Ad for month of November to support Remembrance Day spread	1	340.00	340.00
GST On Sales		5.00%	17.00
We're BETTER for your BUDGET			

Enjoy the beautiful colours of Fall	Total	\$357.00
VI Publications operating as Nanaimo Magazine	Payments/Credits	\$0.00
We Accept Credit Cards Call 250-585-2767	Balance Due	\$357.00

GST/HST No. XXXXXXXXXX

Elite Image Design & Print
 150 Wallace Street
 Nanaimo V9R 5B1
 admin@eliteimage.ca
 eliteimage.ca / coastalcolour.ca /
 inprintnanaimo.ca
 GST/HST Registration No.:
 [REDACTED]
 PST BC Registration No.:
 [REDACTED]

Invoice 39815



COASTAL COLOUR PRINTING
 YOUR WHOLESALE PRINT SOURCE



BILL TO Sheila Malcolmson, MLA	SHIP TO Sheila Malcolmson, MLA	DATE 28/11/2023	PLEASE PAY \$8,019.90	DUE DATE 28/11/2023
--	--	---------------------------	---------------------------------	-------------------------------

DATE		DESCRIPTION	QTY	RATE	AMOUNT
20/11/2023	Calander Desgin	Calendar design with 2 revisions - \$187.50 - \$250	1	125.00	125.00
20/11/2023	Calendar Printing	16 Page self cover booklet • Print 4/4 throughout • 60lb Offset text • Trim & saddle stitch 4 flats of 8.5 x 11" to finish size 5.5 x 8.5" & One small hole drilled for hanging & bundling in 50's and double banding for mail out	20,000	0.351	7,020.00
20/11/2023	Canada Post Mailout	Canada Post Mail-Out Preparation Including: Bundling, Packaging, Documentation Preparation and Delivery to Canada Post.	1	25.00	25.00

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

SUBTOTAL	7,170.00
GST @ 5%	358.50
PST (BC) @ 7%	491.40
TOTAL	8,019.90

TOTAL DUE \$8,019.90

THANK YOU.

TAX SUMMARY

Payment is required before or upon pickup or delivery - 250.591.0175
 We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.
 Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500
 A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days



Invoice

Date	Invoice #
2023-10-01	15462

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

Enjoy the beautiful colours of Fall	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 #
2023-12-01	15591

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

Invoice To

Sheila Malcomson MLA

P.O. No.	Terms

Description	Qty	Rate	Amount
1/4 page ad for the month of December GST On Sales	1	250.00 5.00%	250.00 12.50
We're BETTER for your BUDGET			

Happy Christmas!	Total	\$262.50
VI Publications operating as Nanaimo Magazine	Payments/Credits	\$0.00
We Accept Credit Cards Call 250-585-2767	Balance Due	\$262.50

GST/HST No. XXXXXXXXXX



Cowichan Green Community Society

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

Invoice

Date	Invoice #
12/01/2023	IFGM231213

Invoice To

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

Month/Edition	Terms
December 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	REB	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
Total	\$166.95
Payments / Credits	\$0.00
Balance Due	\$166.95

Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play

Payment Methods:

Cheque Payable to: Cowichan Green Community Society

Debit / Creditcard / Cash Visit the reFRESH Marketplace Monday to Saturday

E-transfer [REDACTED]@cowichangreencommunity.org
Specify the invoice # & make the security password: [REDACTED]

GST/HST No. [REDACTED] www.cowichangreencommunity.org

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$3,923.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,115.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,039.16</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-

Elite Image Design & Print
 150 Wallace Street
 Nanaimo V9R 5B1
 admin@eliteimage.ca
 eliteimage.ca / coastalcolour.ca /
 inprintnanaimo.ca
 GST/HST Registration No.:

Invoice 40020



COASTAL COLOUR PRINTING
 YOUR WHOLESALE PRINT SOURCE



BILL TO
 Sheila Malcolmson, MLA

SHIP TO
 Sheila Malcolmson, MLA

DATE
 11/12/2023

PLEASE PAY
 \$4,305.00

DUE DATE
 11/12/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/12/2023	Canada Post Mailout	Charge for Mailout Via Canada post. Deposit needed before Canada Post will process the mail out.	1	4,100.00	4,100.00

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

SUBTOTAL 4,100.00
 GST @ 5% 205.00
 TOTAL 4,305.00

TOTAL DUE \$4,305.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	205.00	4,100.00

Payment is required before or upon pickup or delivery - 250.591.0175
 We accept visa/mastercard, debit, cheques, cash, and e-transfers - email admin@eliteimage.ca.
 Cheques can be made out to Elite Image

A 50 % deposit required for orders over \$500
 A late payment fee of 2% monthly/24% per annum will be automatically applied to all outstanding balances over 30 days



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
95335611	31-Oct-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 # 95335611 Bill To [REDACTED] Invoice Date 2023.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96	
GST/HST # [REDACTED]	5.000 %		5.96	0.30	
Total (CAD)				6.26	

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.

The Medicine Shoppe®

P H A R M A C Y

THE MEDICINE SHOPPE PHARMACY#350
 33 - 1150 TERMINAL AVE NORTH
 NANAIMO, BRITISH COLUMBIA V9S-5L6
 Phone: (250) 591-4933

***** SALE Receipt *****

Receipt #: 216492
 Station/Oper: POS1-01/ [REDACTED]
 Sale Date: Nov 15/2023 [REDACTED]

Item Name	Qty	Tax	Cost
DURACELL LITHIUM BAT	1	12%	4.15
Discount: \$0.62			

CO PAID \$3.95

Subtotal: 4.15
 Discount: 0.62
 GST: 0.18
 PST: 0.25

=====
 Total Price: 3.96

Cash Tendered: 5.00

(Rounded) Change Due: 1.05

Regular Price: 4.65
 Sale Price: 3.96

 * Your Total Savings: 0.69 *

Every day is Seniors Day (25% off).
 Thank you for your Support!
 See you next time.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$191.88</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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