

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS NANAIMO

Phone: 250-728-2827

GST# [REDACTED]

Served by: [REDACTED] /

GROCERY

Ground Coffee 3 Sis \$11.99 C
Coffee Blue Heron \$9.99 C

YOU SAVED \$5.50

PRODUCE

Apples Gala 3lb \$4.95 C

YOU SAVED \$0.54

BAKERY

TB Cinnamon Rolls \$4.49 C

YOU SAVED \$0.50

TB Coconut Macaroons \$4.49 C

YOU SAVED \$0.50

SUBTOTAL \$35.91

TOTAL TAX \$0.00

TOTAL \$35.91

Debit TENDER \$35.91

Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$7.04
Your Total Savings \$7.04
Percentage Savings 16%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080022061 INSERTED
CLIENT ID 9803 RECEIPT# 9423000
TERMINAL ID 004 TRACE# 00487690

** PURCHASE ** \$ 35.91

DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 01/08/2020 TIME [REDACTED]

Receipt continued on back.

BulkBarn*

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

GST# [REDACTED]

Lane: 003 Cashier: 129

Date: 01/19/2020 Time: [REDACTED]

Transaction: 68910610233

CHOCOLATE TOONIES	\$52.81	GD
1.560 kg @ \$33.85 /kg		
Net: 1.560 kg	Gross: 1.635 kg	
CHOCOLATE TOONIES	\$26.91	GD
0.795 kg @ \$33.85 /kg		
Net: 0.795 kg	Gross: 0.830 kg	
CHOCOLATE TOONIES	\$34.36	GD
1.015 kg @ \$33.85 /kg		
Net: 1.015 kg	Gross: 1.065 kg	
CHOCOLATE TOONIES	\$33.68	GD
0.995 kg @ \$33.85 /kg		
Net: 0.995 kg	Gross: 1.040 kg	
LRG BAG CHRG	\$0.05	B

Sub-Total:	\$147.81
GST	\$7.39
Total Amount:	\$155.20
DEBIT	\$155.20
Total Tendered:	\$155.20

Items Sold: 5

G=GST B=BOTH TAXES

SAVE 25% on the purchase
of selected regular priced
Bulk Cereals, Bulk Spices,
and Pet Food (bulk or packaged),
with coupon.

Coupons available at
BulkBarn.ca and are valid
from January 16th to 22nd.



Invoice

Invoice Date: 28/01/20
 Invoice Number: 6842

Sheila Malcolmson, MLA Nanaimo
 Sheila Malcolmson
 495 Dunsmuir Street
 Nanaimo, BC V9R 6B9

Terms	Due Date
	28/01/20

Description	Quantity	Rate	Amount
Networking Breakfast - Sheila Malcolmson - Jan 29, 2020	1	\$38.00	\$38.00
		Subtotal:	\$38.00
		(G.S.T. Tax:	\$1.90
		Total:	\$39.90

Thank you for your business!

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

CREATE. DEVELOP. SUCCEED.

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

NANAIMO SPORT ACHIEVEMENT AWARDS 2020

C/O [REDACTED] Chair

3542 Country Club Drive

Nanaimo, V9T 1T9

INVOICE:

Dinner ticket for Sheila Malcolmson

\$70.00

Please make cheque payable to:
Nanaimo Sport Achievement Awards
And mail to the address above.

THANK YOU for your continuing support!!

[REDACTED]

[REDACTED]
[REDACTED]@gmail.com

Constituency Office received a credit of \$165



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



February 24, 2020

To: Office of Shelia Malcolmson
105-495 Dunsmuir Street, Nanaimo
Tel: (236)-362-0012
Fax: (250)-714-0859

REFERENCE:

International Women's Day luncheon

COST

To attend luncheon on March 6, 2020 at Coast Bastion Inn, Nanaimo in celebration of International Women's Day. Cost \$35 per ticket.

AMOUNT DUE:

\$35.00 x 2= \$70.00

Total Due

\$70.00



Invoice

Invoice Date: 09/03/20
 Invoice Number: 7121

Sheila Malcolmson, MLA Nanaimo
 Sheila Malcolmson
 495 Dunsmuir Street
 Nanaimo, BC V9R 6B9

Terms	Due Date
	09/03/20

Description	Quantity	Rate	Amount
Monthly Networking Luncheon: Excellence in Intensive Care (Sheila Malcolmson)	1	\$38.00	\$38.00
Subtotal:			\$38.00
(G.S.T. <input type="checkbox"/> Tax:			\$1.90
Total:			\$39.90

Thank you for your business!

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

CREATE. DEVELOP. SUCCEED.

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



BRITISH COLUMBIA

RECEIVED
MAR 11 2020

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2020
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	27-Feb-2020
Delivery Number	Date
[REDACTED]	03-Mar-2020
Order Number	Date
[REDACTED]	27-Feb-2020
Customer Number/2nd Reference No.	[REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG	400 EA	0.45 /EA	180.00	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	3 EA	3.00 /EA	9.00	PG
8345842003	BASE, DESK FLAG,	3 EA	0.59 /EA	1.77	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	42.95 /EA	85.90	PG
9999849640	FLAG BC, POLE INDOOR KIT 2 BOX- LG & SM	1 PAK	215.95 /PAK	215.95	PG
9910841031	PIN, LAPEL, PROVINCIAL FLAG	30 EA	1.65 /EA	49.50	PG
9910841004	PIN, LAPEL, STELLER'S JAY	30 EA	1.30 /EA	39.00	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	30 EA	1.40 /EA	42.00	PG

Subtotal				623.12
GST/HST # [REDACTED]	5.000	%	623.12	31.16
PST	7.000	%	623.12	43.62
Total (CAD)				697.90

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

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

To: Shela Malcolmson



RECEIVED

JAN 07 2020

INVOICE

No. 57785

Date: 03-Jan-2020

Description		Quantity	Unit Price	Amount
	Red Pocket with gold foil	500		140.00
	New die	1		105.00
	Courier	1		40.00
GST [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	285.00
			GST	14.25
			PST	17.15
			Total	316.40
			Deposit	
Prepared by [REDACTED]	Received by		Balance Due	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
SHEILA MALCOLMSON MLA 495 DUNSMUIR ST 401 NAANIMO BC V9R 6B9		12/01/19 - 12/31/19	SHEILA MALCOLMSON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33830929	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD		BL	318.15	
12/05	33830929	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising MADD Dec 05/19		1	70.00	
		PAGE: A 18 MADD 3 color			0.00	
		ePaper			5.25	
12/05	33830929	Open House Ad	4x4.5i	1	522.54	
		PAGE: A 28 General 3 color	18i		0.00	
		ePaper			5.25	
12/10	33830929	Open House Ad	4x4.5i	1	522.54	
		PAGE: A 4 General 3 color	18i		0.00	
		ePaper			5.25	
12/12	33830929	MADD Dec 12/19		1	70.00	
		PAGE: A 21 MADD 3 color			0.00	
		ePaper			5.25	
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
33830929	12/31/19	\$ 1,663.54
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
12/01/19 - 12/31/19		SHEILA MALCOLMSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33830929	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/19	33830929	MADD Dec 19/19 [REDACTED]		1	70.00
		PAGE: A 15 MADD 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$1,281.33		43.200 inch	
		Publication Totals: \$1,281.33			
12/31		BC GST			64.06
CURRENT NET AMOUNT DUE					1,345.39
30 DAYS					318.15
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,663.54

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Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
SHEILA MALCOLMSON MLA 495 DUNSMUIR ST 401 NAANIMO BC V9R 6B9		01/01/20 - 01/31/20	SHEILA MALCOLMSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33848283	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	01/31/20	
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 ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,663.54	
01/14	49031	Payment on Account			-1,663.54	
				BL		
01/23	33848283	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Alzheimer Awareness PAGE: A 21 Alzheim 3 color ePaper Ad Class Totals: \$154.25 Publication Totals: \$154.25 BC GST	2x2.375 4.75i	1	149.00	
				4.750 inch	0.00 5.25	
01/31					7.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
161.96						161.96

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33848283	01/31/20	\$ 161.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	SHEILA MALCOLMSON MLA	

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

How to pay your bi

- 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.

Sold to
New Democrat BC Government Caucus
[REDACTED]
Vancouver BC

Invoice # 20-01
Date : Jan 3/2020

[REDACTED]
Burnaby BC

CO paid \$45.71

Quantity	Description	Amount
56 lbs	CNY candles John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

25.71 delivery
check

25.72

Coast Mountain Publishing & Media
Management Corporation
#1260-4871 Shell Road
Richmond, BC, V6X 3Z6

INVOICE

GST/HST No. [REDACTED]

Invoice To

Attn: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Date

Invoice #

2020-01-24

DND005001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date

2020-02-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020 Shared among multiple offices. CO paid \$16.89.	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0% 18.50		Sales Tax	\$18.50
Total Tax 18.50		Total	\$388.50
		Payments/Credits	\$0.00
		Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

加西週末

West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

New Democrat BC Government Caucus
Attention: XXXXXXXXXX
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Shared among many
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
				Total	\$735.00
				Payments/Credits	\$0.00
				Balance Due	\$735.00

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]
Invoice No. 0000071405

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

Shared among many offices.
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer [REDACTED]

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
166 E. ANNEX, PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA

ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) - [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361801
OUR ORDER NO. : 18135353
OUR REF. NO. : 628763
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.
CO paid \$60.37

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
SHEILA MALCOLMSON MLA 495 DUNSMUIR ST 401 NAANIMO BC V9R 6B9		02/01/20 - 02/29/20	SHEILA MALCOLMSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33866259	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/29/20	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			161.96	
02/12	49764	Payment on Account			-161.96	
				BL		
02/18	33866259	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Seniors Resource ██████████ PAGE: Y 20 SnrRsrce 3 color ePaper Ad Class Totals: \$190.25 Publication Totals: \$190.25 BC GST	2.8x2.4 6.72i	1	185.00	
				6.720 inch	0.00	
					5.25	
02/29					9.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
199.76						199.76

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33866259	02/29/20	\$ 199.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	SHEILA MALCOLMSON MLA	

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

How to pay your bi

- 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.



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190471
	Invoice No.	367129
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	Subtotal	\$1,656.00
	GST 5%	\$82.80
	TOTAL	CAD \$1,738.80



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586
Fax: (604)321-5581

Invoice

Date	1/31/2020
Invoice #	GCP-2001004

Invoice To:
New Democrat BC Government Caucus

Shared by 23 MLAs
CO paid \$34.24

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		Total	\$787.50
		Payments/Credits	\$0.00
		Balance Due	\$787.50
GST/HST No. XXXXXXXXXX			

**Global Chinese Press Inc.
d.b.a. New Leaf Media**

#310-3490 Gardner Court
Burnaby, BC V5G 3K4
Phone # 604-321-5586

Invoice

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# [REDACTED]

New Democrat BC Government Caucus

Split among 23 MLAs
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

Note:
1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue account.
3. \$25 fee minimum will be charged on returned cheques.

Total \$787.50

Payments Made \$0.00

Balance Due \$787.50



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
 401-495 DUNSMUIR ST
 NANAIMO BC V9R 6B9

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	382 EA	0.88 /EA	336.16	G
Subtotal				336.16	
GST/HST #	[REDACTED]	5.000 %	336.16	16.81	
Total (CAD)				352.97	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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

DOLLARAMA

648 Terminal ave. Unit 111
Nanaimo BC V9R 5E2
(250)753-1378
GST [REDACTED]

LETTER TRAY	667888252503	2.00	FP
LETTER TRAY	667888252503	2.00	FP
LETTER TRAY	667888252503	2.00	FP
TRASH BAGS	013700207624	2.00	FP
RECYCLING BAG	055966905609	2.50	FP
GARBAGE BAG	067489302261	4.00	FP
SUBTOTAL		\$14.50	
GST 5%		\$0.73	
PST 7%		\$1.02	
TOTAL		\$16.25	
DEBIT		\$16.25	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 16.25

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/01/08
REFERENCE #: 66230310 0010016710 C
AUTHOR. #: 119819

Interac
A0000002771010
0080008000 F800

00/001 APPROVED - THANK YOU

-- 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

2020-01-08 [REDACTED]
000895 01 278214

5064

WWW.DOLLARAMA.COM

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

Sale 00091 2 005 78332
0116 01/13/20

\$5 off any Staples

Print & Marketing

Purchase

1931195
1 PEN,GEL:GELOCITY
070330314405 5.89B
1 OB WHITE CARDSTOCK 1
718103076586 21.99B
Subtotal 27.88
PST 7.00% 1.95
GST 5.00% 1.39
Total \$31.22
Debit 31.22

TRANSACTION RECORD
***** Purchase \$31.22
Interac C CHEQUING
Authorization Number 132401
0010015040 78332 66278641
01/13/20
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

Survey Access Code

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***



Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 :250-952-5117
 Email: BCMPACCT Victoria1. o . c.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	222 EA	0.91 /EA	202.02	G
7777000100	Letters Mailed	255 EA	0.88 /EA	224.40	G
7777000300	Letters Mailed	3 EA	2.80 /EA	8.40	G
7777000300	Letters Mailed	8 EA	2.75 /EA	22.00	G
Sub total				456.82	
GST/HST # [REDACTED]	5.000	456.82		22.84	
Total CAD				479.66	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS 0.91 LATS 2.80 PAGES 6.35 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC, V8W 9V7

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

**Lo-Cost Nametag & Engraving Ltd.**

#5 5492 Production Blvd
Surrey, BC
V3S 8P5

Tel: (604) 574-0006
sales@locostnametag.com
www.locostnametag.com

INVOICE

Invoice No. 0005337
Client ID: [REDACTED]
Invoice Date: 2/6/2020

Bill To:

BC MLA (Nanaimo)
105 - 495 Dunsmuir Street
Nanaimo, BC V9R 6B9
Canada

Contact:

[REDACTED]
Tel: 236-362-0012
[REDACTED]@leg.bc.ca

Ship To:

BC MLA (Nanaimo)
Attn: [REDACTED]
105 - 495 Dunsmuir Street
Nanaimo, BC V9R 6B9
Canada

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]	SEND PROOF	Name Tags	Due on receipt		

Qty	SKU	Description	Price	Disc	Each	Total
3	AS27130COR	1" x 3.5" Engraved Euro Gold 2-Ply Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing.	\$9.45		\$9.45	\$28.35
1	AS51100COR	Canada Post Regular Mail *send proof*	\$4.50		\$4.50	\$4.50

Our payment options are listed below

- Send E Transfers/EFT Information to accounting@cbgteam.com
(using the INVOICE # as the password)
- Call the store directly for credit card payment press 3
- Head Office Mailing Address #114 - 2071 Kingsway Ave, Port
Coquitlam, BC, V3C 6N2

Subtotal \$32.85
on (\$32.85) **GST/HST** \$1.64
on (\$28.35) **PST** \$1.98

GST/HST# [REDACTED]

Total \$36.47



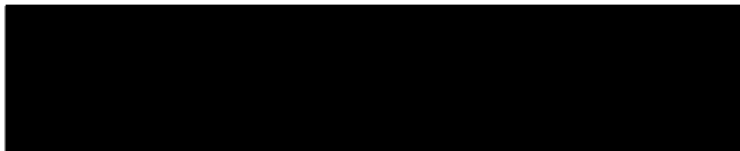
Nanaimo Constituency Office Cleaning Invoice
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

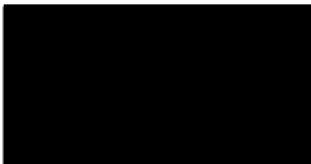
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: January 7, 2020

Signed:





Nanaimo Constituency Office Cleaning Invoice
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.



13 JANUARY 2020
Date: ~~13th day of December 2020~~

Signed:





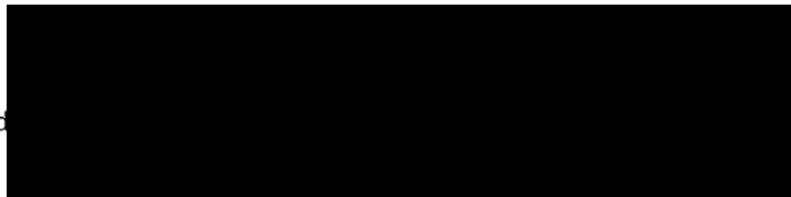
Nanaimo Constituency Office Cleaning Invoice
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 20th day of January 2020

Signed





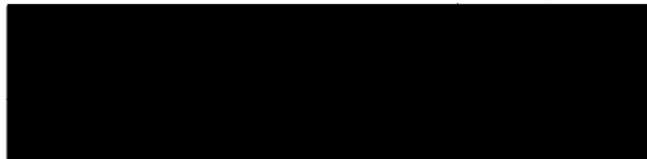
Nanaimo Constituency Office Cleaning Invoice
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

2.5 hours @ \$25 per hour = \$62.50

Cleaning office, washroom, recycling, shredding, etc.

Date: 27th day of January 2020

Signed:





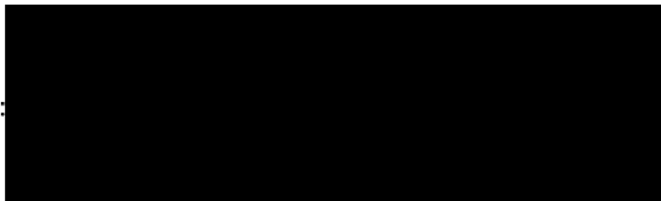
Nanaimo Constituency Office Cleaning Invoice
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

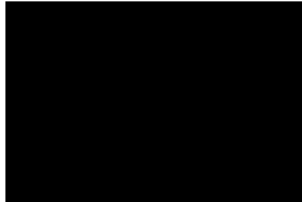
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 03 day of February 2020

Signed:





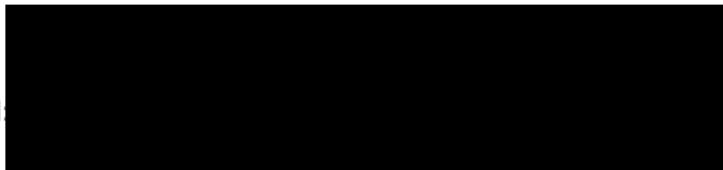
Nanaimo Constituency Office Cleaning Invoice
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

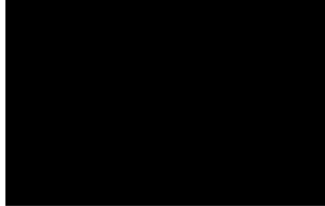
2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 10 day of February 2020

Signed





Nanaimo Constituency Office Cleaning Invoice
105-495 Dunsmuir St, Nanaimo, BC V9R 6B9

2 hours @ \$25 per hour = \$50.00

Cleaning office, washroom, recycling, shredding, etc.

Date: 18 day of February 2020

Signed:

