

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Malcolmson, Sheila

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$386.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$528.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$914.70</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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

**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
- 
- 
-

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94824108</b>	<b>18-Jun-2021</b>
Sales Order/PO No.	
<b>356346</b>	[REDACTED]
Customer Ref./PO Date	
<b>17-Jun-2021</b>	
Delivery Number	Date
<b>85059906</b>	<b>22-Jun-2021</b>
Order Number	Date
<b>33972073</b>	<b>17-Jun-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	8 EA	44.95 /EA	359.60	PG
Subtotal				359.60	
GST/HST # [REDACTED] 5.000 %				359.60	17.98
PST 7.000 %				359.60	25.17
Total (CAD)				402.75	

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.

# THRIFTY FOODS™

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

Served by: [REDACTED]

**FLORAL**  
Gerbera Bouquet 5 St \$69.90 BC  
10 @ 1/ \$6.99  
**YOU SAVED \$60.00**

	SUBTOTAL	\$69.90
	5% GST	\$3.50
	7% PST	\$4.89
<b>TOTAL</b>		<b>\$78.29</b>
Visa	TENDER	\$78.29
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 10

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$60.00  
Your Total Savings \$60.00  
Percentage Savings 46%  
\*\*\*\*\*

AIR MILES  
LET US REWARD YOU  
Air Miles you could have earned  
this visit: [REDACTED]  
Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 27061010 M  
TERMINAL ID SB2706101060  
\*\* Purchase \*\* \$ 78.29  
CARD Visa RCPT 6075000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 09/16/2021 TIME [REDACTED]  
AUTH # 01337I REF# 001529003

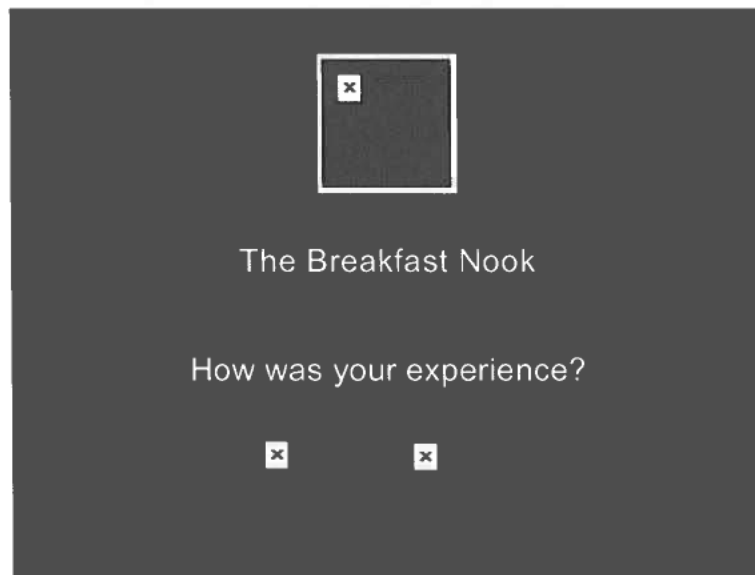
Receipt continued on back.

**From:** [REDACTED]@hotmail.com>  
**Sent:** September 22, 2021 1:54 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Receipt from The Breakfast Nook

Sent from my iPhone

Begin forwarded message:

**From:** The Breakfast Nook via Square <receipts@messaging.squareup.com>  
**Date:** September 22, 2021 at 1:21:29 PM PDT  
**To:** [REDACTED]@hotmail.com  
**Subject:** Receipt from The Breakfast Nook  
**Reply-To:** The Breakfast Nook via Square  
<CAESKBIAGhpyX29peXRpbTJka2ZndWt1YnJnemN1b3ZzaCIIZGhbgG9ndWUiiEOeIKNXuotIqY1TIJTh+5cEH  
lB9tLF/4ejEjCskvfGD@reply2.squareup.com>



\$47.26

Coffee	\$3.50
Drip with refill	
Latte	\$4.50
Eggs Benny	\$13.75
Veggie Benny	\$15.75

Purchase Subtotal \$37.50  
GST (5%) \$1.88  
Tip \$7.88  
-----  
Total \$47.26



The Breakfast Nook  
366 Selby street  
NANAIMO, BC V9R2R5

Interac [REDACTED] (Chip)

2021-09-22-



[REDACTED]  
Chequing

#3POw

Auth code:

163011

AID: A0000002771010

Ref No.:

PIN Verified

137513929822

Terminal ID:

SQ021BET

Purchase

**Run your own business?**

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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Malcolmson, Sheila

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,715.39
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,763.97</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,479.36</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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

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

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

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4**

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

MLA share = \$23.22

**Nuu-chah-nulth Tribal Council**

PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



**INVOICE**

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 East Annex  
 Parliament Building  
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa  Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		<b>TOTAL</b>	<b>\$925.00</b>

MLA share =\$17.79



# 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	
<b>SHEILA MALCOLMSON MLA</b> <b>495 DUNSMUIR ST # 401</b> <b>NANAIMO BC</b> <b>V9R 6B9</b>		06/01/21 - 06/30/21	SHEILA MALCOLMSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34102721	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			529.72	
06/21	59863	Payment on Account			-529.72	
				BL		
06/02	34102721	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Display Advertising Pride Month [REDACTED] PAGE: W 2 Wrap 3 color ePaper		1	249.00	
					0.00	
					5.25	
06/09	34102721	Oceans [REDACTED] PAGE: A 2 General 3 color ePaper	8x12.25 98i	1	1,399.00	
					0.00	
					5.25	
06/16	34102721	Oceans [REDACTED] PAGE: A 14 General 3 color ePaper	4x12.25 49i	1	799.00	
					0.00	
					5.25	
06/23	34102721	Lifeguard App [REDACTED] PAGE: A 29 General 3 color	8x6.125 49i	1	799.00	
					0.00	
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

**CO paid \$3,814.91**

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34102721	06/30/21	<b>\$ 5,010.85</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SHEILA MALCOLMSON MLA	

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

### 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](mailto: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.

# 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	
<b>SHEILA MALCOLMSON MLA</b> <b>495 DUNSMUIR ST # 401</b> <b>NANAIMO BC</b> <b>V9R 6B9</b>		08/01/21 - 08/31/21	SHEILA MALCOLMSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34131055	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		08/31/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			5,010.85	
08/13		ADJRVSE 06/21 EFT PART PMT			212.98	
08/13		ADJNBU 04/28 TRF TO 8500251			-106.49	
08/13		ADJNBU 04/28 TRF TO 8401151			-106.49	
08/13		ADJNBU 06/09 TRF TO 8500251			-491.48	
08/13		ADJNBU 06/09 TRF 84011515			-491.48	
08/13		ADJ06/21 EFT PM FR 34072553			-212.98	
08/31	34133056	Finance Charge			80.56	
				BL		
08/25	34131055	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Seniors Resource [REDACTED] PAGE: Y 7 SnrRsrce 3 Color Supplement ePaper	5.6x4.8 26.88i	1	190.00	
08/25	34131055	MLA Split VIEX [REDACTED] PAGE: A 28 Viex 3 Color Supplement ePaper		1	188.33	
		Ad Class Totals: \$385.33		39.130 inch		
		Publication Totals: \$385.33				
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

**CO paid \$404.60**

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34131055	08/31/21	<b>\$ 4,300.06</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SHEILA MALCOLMSON MLA	

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

### 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](mailto: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

Date	Invoice #
2021-09-01	13596

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	130.00 5.00%	130.00 6.50
<b>We're BETTER for your BUDGET</b>			

Hope you had a spectacular summer!	<b>Total</b>	\$136.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$136.50

We Accept Credit Cards  
 Call 250-585-2767

VI Publications operating as  
 Nanaimo Magazine

GST/HST No. XXXXXXXXXX

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

Invoice NSD-3257.

Shelia Malcolmson, MLA  
105-495 Dunsmuir Street  
Nanaimo,  
V9R 6B9

August 21st 2021.

Attention: - [REDACTED]

To place a 1/6 page advertisement in the Nanaimo Seniors  
Directory until August 31st 2021 \$ 200.00

Total Payable upon receipt: - \$200.00

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.

---

[REDACTED] . [seniors101@shaw.ca](mailto:seniors101@shaw.ca)



**Cowichan Green Community Society**

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

# Invoice

Date	Invoice #
9/15/2021	IFG-21-9-10

Invoice To

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

Month/Edition	Terms
September	Due on receipt

Item	Description	Qty	Rate	Tax	Amount
IFGM Ad - Other	Ad in the in the Island Farm & Garden Magazine	1	159.00	G	159.00

		<b>Subtotal</b>	\$159.00
		GST/HST	\$7.95
		<b>Total</b>	\$166.95
		<b>Payments / Credits</b>	\$0.00
		<b>Balance Due</b>	\$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** accounts@cowichangreencommunity.org  
Specify the invoice # & make the security password: [REDACTED]

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Malcolmson, Sheila

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$314.66
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$184.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$498.80</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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

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



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
<b>94835017</b>	<b>30-Jun-2021</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				5.80	
GST/HST # [REDACTED] 5.000 %				5.80	0.29
Total (CAD)				6.09	

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



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
<b>94852117</b>	<b>31-Jul-2021</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.92 /EA	2.76	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				5.66	
GST/HST # [REDACTED] 5.00 %				5.66	0.28
Total (CAD)				5.94	

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.





**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.**

**2300647**

Print Date: 15-Sep-21  
 Time: 6:28 AM

Date	Due Date
15-Sep-21	15-Oct-21
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		1982786	[REDACTED]	0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
BSN36550	CLIP BINDER SMALL *DOZEN	1.00	1.00	0.00	\$1.43	\$1.43 GP
FEL20000	COPY STAND, COMPUTERWARE	1.00	1.00	0.00	\$18.89	\$18.89 GP
MMMC60BK	TAPE DISPENSER *BLACK	1.00	1.00	0.00	\$8.29	\$8.29 GP
ACC72050	FOLDBACK CLIP * 1-1/4 *12/BX	1.00	1.00	0.00	\$5.07	\$5.07 GP
EXM57551	OFFICE POWER CORD 9.8'	1.00	1.00	0.00	\$22.78	\$22.78 GP
KIRKLAND	kirkland coffee	1.00	1.00	0.00	\$18.16	\$18.16
KEU7710517	TIMOTHY KCUP CHAI TEA LATTE	1.00	1.00	0.00	\$17.99	\$17.99
ECZKGRSQHOTCH	GROV SQU ORIG HOT CHOC K-CUP	1.00	1.00	0.00	\$16.29	\$16.29
LLR02158	CHAIRMAT RECT w/GRIPR 46x60*CR	1.00	1.00	0.00	\$49.89	\$49.89 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00	1.00	0.00	\$0.00	\$0.00 G

Fuel Surcharge: \$0.50

**Notes:**

Attn [REDACTED]

<b>SUBTOTAL:</b>	\$159.29
<b>GST:</b>	\$5.34
<b>PST:</b>	\$7.48

**TOTAL:** \$172.11

Canadian Dollar

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Malcolmson, Sheila

**Expense Category:** **Travel**

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

**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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

**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 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Malcolmson, Sheila

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$327.51
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$291.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$618.71</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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

**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

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Bill Date

June 12, 2021

Next Bill Date

July 12, 2021

Virgin Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED] (continued)**

Picture Message 6 events 0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST 1.75

BC PST 2.45

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**Total current charges \$72.80**

If you have concerns about your service, head to [vm.ca/contactus](http://vm.ca/contactus) or call us at 1 866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you, free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687. Heads up! The CCTS won't be able to help with pricing, equipment, and networking services.

Page 2 / 7  
 Bill Date July 12, 2021  
 Next Bill Date August 12, 2021  
 Virgin Mobile Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

<b>Monthly charges</b>	<i>billed to</i>	Aug 11, 2021	
Sweet Pay 45 - 4GB			\$45.00
less Promotional Discount (expires Nov 23, 2022)			<u>-10.00</u>
			35.00
Roam Sweet Roam - home data			0.00
Call Display			0.00
Canada-Wide Calling			0.00
Smartphone Data - 4 GB			0.00
Unltd Picture & Video Messaging			0.00
LoyaltyBonusData-10GB4GLTE			0.00
myPeeps (vm.ca/mypeeps)			0.00
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes: Messaging			
Voicemail 3			0.00
<b>Device Charges (non-taxable)</b>			
Monthly Device Payment	Jun 22		33.60

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$10.00
<b>Total this month</b>	<b>\$10.00</b>
<b>Usage Summary</b> <i>min:sec</i>	
<b>Total time used</b>	<b>1395:00</b>
<b>Event Summary</b>	
Total Events	407
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,069.5644
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$537.60
Commitment Period-mths	24
Commitment Remaining-mths	16
For more deets, check out virginmobile.ca/phonepayment	

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1395:00 min:sec
Included incoming unlimited minutes	533:00 min:sec

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage	
@\$.00/MB	1,069.5644 MB
	0.00

**Events**

Unlimited messages	311 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Received	14 events	0.00
Visual Voicemail	40 events	0.00
Internet Messaging	4 events	0.00
Picture Message	32 events	0.00
Picture/Video/File messaging	4 events	0.00

Page  
Bill Date  
Next Bill Date  
Virgin Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

3 / 7  
July 12, 2021  
August 12, 2021

**CURRENT CHARGES for [REDACTED] (continued)**

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	1.75
BC PST	2.45

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**Total current charges** **\$72.80**

Member, for important tips and limitations to remember when calling 9-1-1 from a mobile phone, where 9-1-1 is available, visit [virginmobile.ca/911](http://virginmobile.ca/911).

Heads up. As of September 9, 2021, the price for Roam Sweet Roam with home data will increase from \$9/day to \$10/day in the U.S. You'll only be charged when you use your phone while you roam. No action is required on your part. Check out [virginmobile.ca/sweetroam](http://virginmobile.ca/sweetroam) for info.

If you have concerns about your service, head to [vm.ca/contactus](http://vm.ca/contactus) or call us at 1 866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you, free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687. Heads up! The CCTS won't be able to help with pricing, equipment, and networking services.

**Page**  
**Bill Date**  
**Next Bill Date**  
**Virgin Plus Number**  
**Account Number**  
**Client ID Number**  
 (14 Digit Number for online/telebanking)

2 / 7  
 August 12, 2021  
 September 12, 2021

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Sep 11, 2021

Sweet Pay 47 - 4GB	\$47.00	
less Promotional credit	-2.00	
less Promotional Discount (expires Nov 23, 2022)	-10.00	35.00
Roam Sweet Roam - home data		0.00
Call Display		0.00
Canada-Wide Calling		0.00
Smartphone Data - 4 GB		0.00
Unltd Picture & Video Messaging		0.00
LoyaltyBonusData-10GB4GLTE		0.00
myPeeps (vpc.ca/mypeeps)		0.00
Unlimited anytime minutes		0.00
Can-US/International Text Includes: Messaging		0.00
VoiceMail 3		0.00
<b>Device Charges (non-taxable)</b>		
Monthly Device Payment Jul 22		33.60

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1796:00 min:sec
Included incoming unlimited minutes	533:00 min:sec

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage	
@\$.00/MB	2,512.7870 MB 0.00

**Events**

Unlimited messages	231 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Internet Messaging	2 events	0.00
Picture/Video/File messaging	7 events	0.00
Picture Message	14 events	0.00
Visual Voicemail	30 events	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$12.00
<b>Total this month</b>	<b>\$12.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
<b>Total time used</b>	<b>1796:00</b>
<b>Event Summary</b>	
Total Events	287
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,512.7870
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$504.00
Commitment Period-mths	24
Commitment Remaining-mths	15
For more deets, check out virginplus.ca/phonepayment	

Page  
Bill Date  
Next Bill Date  
Virgin Plus Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

3 / 7  
August 12, 2021  
September 12, 2021

**CURRENT CHARGES** for [REDACTED] (continued)

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	1.75
BC PST	2.45

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**Total current charges** **\$72.80**

Good news Member. We recently increased our pricing on some monthly plans which you'll see on your bill this month. However, you'll also see a credit of the same amount to keep your monthly plan the same price as it's been. Thanks for sticking with us.



Page 3 / 8  
 Bill Date September 12, 2021  
 Next Bill Date October 12, 2021  
 Virgin Plus Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

<b>Monthly charges</b>	<i>billed to</i>	Oct 11, 2021	
Sweet Pay 47 - 4GB			\$47.00
less Promotional credit			-2.00
less Promotional Discount (expires Nov 23, 2022)			-10.00
			<u>35.00</u>
Roam Sweet Roam - home data			0.00
Call Display			0.00
Canada-Wide Calling			0.00
Smartphone Data - 4 GB			0.00
Unltd Picture & Video Messaging			0.00
LoyaltyBonusData-10GB4GLTE			0.00
myPeeps (vpc.ca/mypeeps)			0.00
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes: Messaging			
VoiceMail 3			0.00
<b>Device Charges (non-taxable)</b>			
Monthly Device Payment	Aug 22		33.60

<b>FOR YOUR INFORMATION...</b>	
<b>Credit Summary</b>	
Total credits	\$12.00
<b>Total this month</b>	<b>\$12.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
<b>Total time used</b>	<b>1191:00</b>
<b>Event Summary</b>	
Total Events	166
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,726.2237
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$470.40
Commitment Period-mths	24
Commitment Remaining-mths	14
For more deets, check out virginplus.ca/phonepayment	

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1191:00 min:sec
Included incoming unlimited minutes	335:00 min:sec

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage	
@\$.00/MB	3,726.2237 MB 0.00

**Events**

Unlimited messages	105 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Visual Voicemail	55 events	0.00
Picture/Video/File messaging	4 events	0.00

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Bill Date

September 12, 2021

Next Bill Date

October 12, 2021

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**CURRENT CHARGES** for [REDACTED] (continued)

**Taxes**

GST	1.75
BC PST	2.45

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**Total current charges** **\$72.80**