

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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:	Note 1	\$914.70
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$127.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,042.06</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, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**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, 2021 to Dec. 31, 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
- 
- 
-



Member Name: Sheila Malcolmson

<b>Expense Description</b>	Two Soup & Sandwich Combos
<b>Vendor</b>	Real Food
<b>Amount</b>	\$43.36
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Invoice

Invoice Date: 12/11/2021
Invoice Number: 8819

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

Table with 2 columns: Terms, Due Date. Due Date: 12/11/2021

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes rows for Luncheon - Member, Subtotal (\$80.00), Tax (\$4.00), and Total (\$84.00).

Thank you for your business!

For your convenience, we accept cash, cheque, Visa, Mastercard, EFT, and e-transfer (to accounting@nanaimochamber.bc.ca)
If you wish to pay your chamber membership monthly, please call the office at (250) 756-1191.

CREATE. DEVELOP. SUCCEED.

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	\$6,479.36
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,264.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,743.60</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, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**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, 2021 to Dec. 31, 2021**

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

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

# Invoice

Date	Invoice #
2021-10-01	13681

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

Enjoy the beautiful colours of Fall	<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

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey, B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

New Democrat  
BC Government Caucus  
Attention: [REDACTED]  
166 East Annex, 501 Belleville Street  
Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA Paid \$20.32



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition  Page Number(s) 17  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.02



# URDU JOURNAL

0826193 B.C LTD  
1148 HOWSE PLACE  
COQUITLUM, BC  
V3K 5V7  
PH: 778-999-9499

# INVOICE

DATE : May 21, 2021  
INVOICE : 2021-1432  
GST : ██████████

New Democrat BC Government Caucus  
166 East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4  
██████████  
██████████ / ██████████

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD  
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021  PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	GST On Sales		5.00%	30.00	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$600.00
				<b>GST/HST</b>	\$30.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

MLA Paid: \$20.32



# 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 NANAIMO BC V9R 6B9		09/01/21 - 09/30/21	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34147153	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/21
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			4,300.06
09/10	61519	Payment on Account			-4,219.51
09/10		ADJW/O MIN BAL			0.01
09/20		ADJ Finance Charges			-80.56
				BL	
09/01	34147153	PUBLICATION: AD CLASS: NANAIMO BULLETIN - News Supplements Labour Day ██████████ PAGE: A 27 Labour 3 Color Supplement ePaper	4x6.125 24.5i	1	335.00
09/15	34147153	Family Magazine ██████████ PAGE: Y 19 FamilyMag 3 Color Supplement ePaper	2.8x2.4 6.72i	1	190.00
09/30		Ad Class Totals: \$535.50 Publication Totals: \$535.50 BC GST		31.220 inch	26.77
CURRENT NET AMOUNT DUE					562.27
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					562.27

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
34147153	09/30/21	\$ 562.27
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 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

Date: 9/21/2021  
 INVOICE # 202122-26

Mailing Address:  
 PO BOX 661  
 Nanaimo, BC V9R 5L9

To **Sheila Malcolmson MLA**  
 [REDACTED]  
 Vancouver, B.C. [REDACTED]

Salesperson	Category	Payment Terms	Due Date
[REDACTED]	4110 Programme Advertising	Due upon receipt	30 days

Qty	Description	Unit Price	Line Total
1	2021-2022 Encore Advertising	\$ 475.00	\$ 475.00
Subtotal			\$ 475.00
GST# [REDACTED] GST			23.75
<b>Total</b>			<b>\$ 498.75</b>

# Invoice

Date	Invoice #
2021-11-01	13759

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 colour ad for the month of November in sponsorship of Remembrance Day	1	317.00	317.00
GST On Sales		5.00%	15.85
<b>We're BETTER for your BUDGET</b>			

Enjoy the beautiful colours of Fall	<b>Total</b>	\$332.85
<b>VI Publications operating as Nanaimo Magazine</b>	<b>Payments/Credits</b>	\$0.00
<b>We Accept Credit Cards Call 250-585-2767</b>	<b>Balance Due</b>	\$332.85

GST/HST No. XXXXXXXXXX



# 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 NANAIMO BC V9R 6B9		10/01/21 - 10/31/21	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34162629	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/21
		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	
		GST REGISTRATION No ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			562.27	
10/08	62206	Payment on Account			-562.27	
				BL		
10/13	34162629	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Legion 95th Anniversary	2x3i 6i	1	95.00	
		██████████ PAGE: A 31 Legion 3 Color Supplement			0.00	
		ePaper			5.25	
10/27	34162629	Focus Nanaimo MLA Split		1	297.50	
		██████████ PAGE: Y 5 Focus 3 Color Supplement			0.00	
		ePaper			2.63	
		Ad Class Totals: \$400.38		15.100 inch		
		Publication Totals: \$400.38				
10/31		BC GST			20.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
420.40						420.40

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.  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34162629	10/31/21	\$ 420.40
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 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.



# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

### Thank You for Your Support!



 PLEASE MAKE CHEQUE PAYABLE TO: <b>BC/YUKON COMMAND</b> <b>THE ROYAL CANADIAN LEGION</b> <b>(BC/Y RCL)</b> P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074	
--	--

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Spre

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_ / \_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND**  
**THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5



# Invoice

Date	Invoice #
2021-12-01	13847

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	217.00 5.00%	217.00 10.85
<b>We're BETTER for your BUDGET</b>			

Happy Christmas!	<b>Total</b>	\$227.85
<b>VI Publications operating as Nanaimo Magazine</b>	<b>Payments/Credits</b>	\$0.00
<b>We Accept Credit Cards Call 250-585-2767</b>	<b>Balance Due</b>	\$227.85

GST/HST No. XXXXXXXXXX





# 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 NANAIMO BC V9R 6B9		11/01/21 - 11/30/21	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34177760	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/21
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			420.40	
11/05	62936	Payment on Account			-420.40	
				BL		
11/10	34177760	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Remembrance Day ██████████ PAGE: B 15 Remembra 3 Color Supplement ePaper	4x3i 12i	1	245.00	
11/17	34177760	MADD - Holiday Favourites ██████████ PAGE: Z 17 SongBook 3 Color Supplement ePaper		1	59.80	
11/17	34177760	12 Holiday Favorites PAGE: Z 24 SongBook 3 Color Supplement ePaper		1	299.00	
11/30		Ad Class Totals: \$619.55 Publication Totals: \$619.55 BC GST		25.650 inch	0.00 0.00 30.97	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
650.52						650.52

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
34177760	11/30/21	\$ 650.52
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 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.



Date 10-11-2021  
 Invoice No. 2021000220  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



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

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* <b>ASIAN JOURNAL</b> HP Color - Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6  
 CO paid \$24.56

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 20210688  
DATE 04/11/2021  
TERMS Net 30  
DUE DATE 04/12/2021

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 <del>Pub: South Asian Post</del> Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

CO paid \$16.94

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4681**

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00
DATE: November 05, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

CO paid \$16.94

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				<b>CAD 525.00</b>

CO paid \$16.94

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business





ASIAN STAR MEDIA INC  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number      A211002D  
 Date         11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL	AD	\$600.00	\$600.00
<p><b>NOTE OUR NEW ADDRESS</b>            202,8388 128 STREET            SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				
Shared by 30 MLAs CO paid \$20.32			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/4/2021	3469

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs  
CO paid \$16.94





Hamyari Media Inc.

New Invoice

**\$351.75**

Due on December 27, 2021

Shared by 24 MLAs  
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)  
advert**

Invoice #004133

December 13, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]  
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

**Message**

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:



**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:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

Shared by 30 MLAs  
CO paid \$16.94



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

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

**This Invoice \$ 761.25**

**Thanks for your business**

**Total Balance Due \$ 761.25**

GST/HST No. [REDACTED]

Shared by 30 MLAs  
 CO paid \$24.56

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) New Democrat BC Government Caucus  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue  Page Number(s) 11  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

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

Shared by many MLAs  
CO paid \$39.77

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$498.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$826.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,325.59</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, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**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, 2021 to Dec. 31, 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)  
-  
-  
-  
-

# DOLLARAMA

1150 Terminal Ave N Unit 18  
Nanaimo BC V9S 5L6  
(250) 714-0739  
GST [REDACTED]

HALL - BOWL	667888130818	3.00	FP
AIRHEADS CANDY	073390001339	3.00	F
HALL. LOLLIPOP	667888136018	3.00	F
CHOCOLATE BARS	059800451901	2.00	F
CHOCOLATE BARS	059800451901	2.00	F
CHOCOLATE BARS	059800451901	2.00	F
CHOCOLATE BARS	059800451901	2.00	F
CHOCOLATE BARS	059800451901	2.00	F
HALL-BANNER	667888239306	3.50	FP
DAWN ULTRA	037000748342	2.50	FP
HALL LIGHT	667888394968	3.00	FP
HALL LIGHT	667888394968	3.00	FP
TISSUE PAPER	667888121748	1.25	FP
TISSUE WRAPPING	667888022359	1.25	FP
TISSUE WRAPPING	667888022335	1.25	FP
HALL LIGHT	667888394968	3.00	FP
HALL LIGHT	667888394968	3.00	FP
HALL LIGHT	667888394968	3.00	FP
THANKSG. -STEM	667888390595	4.00	FP
7 HEAD MUM BUNCH	667888028955	1.25	FP
7 HEAD MUM BUNCH	667888028955	1.25	FP
7 HEAD MUM BUNCH	667888028955	1.25	FP
BUSH	667888227686	3.00	FP
RECYCLING BASK	667888318797	4.00	FP
SUBTOTAL		\$58.50	
GST 5%		\$2.93	
PST 7%		\$2.98	
<b>TOTAL</b>		<b>\$64.41</b>	
<b>DEBIT</b>		<b>\$64.41</b>	

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 64.41

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 21/09/29 [REDACTED]  
REFERENCE #: 66228021 0010019960 C  
AUTHOR. #: 210102  
INVOICE NUMBER: 8732

Interac  
A0000002771010  
8000008000 6800

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



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>94906015</b>	<b>31-Oct-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Shi To [REDACTED] Invoice # 94906015 Bill To [REDACTED] Invoice Date 2021.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				3.82	
GST/HST # [REDACTED] 5.000				3.82	0.19
Total CAD				4.01	

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.



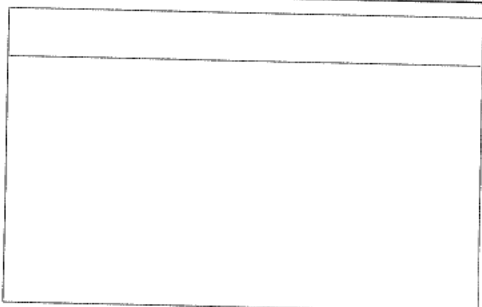
**Invoice**



Customer No.	Date	Ticket #
[Redacted]	November 10, 2021	T1-126333

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sis rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>
41	1-100052	MLA Custom Christmas Cards
		<b>Retail Price</b> 13.39 <b>Selling unit</b> EACH <b>Total</b> 548.99

<b>Subtotal:</b>	548.99
<b>GST:</b>	27.45
<b>PST:</b>	38.43
<b>Total:</b>	614.87
<b>Tender:</b>	
<b>A/R Charge</b>	614.87
<b>Net tender:</b>	614.87

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](http://www.leg.bc.ca)

**GST#** [Redacted]





**Madill - The Office Company**

P. O. Box 1240  
 Ladysmith, BC, V9G 1A8  
 Phone:(877)527-2003  
 Fax:(866)754-1856  
 WEB site: www.gomadill.com  
 E-mail: sales@gomadill.com  
 GST Registration # [REDACTED]  
 E.Madill Office Company (2001) Ltd.

**Invoice No.**

**2333951**

Print Date: 26-Nov-21  
 Time: 6:14 AM

Date	Due Date
26-Nov-21	26-Dec-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		2015034		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
MMM836RS60CN	LINT REMOVER ROLLER *60sht	1.00	1.00	0.00	\$5.19	\$5.19 GP
PFH21274	USB FLASH DR.CLASSIC BLK*32GB	1.00	1.00	0.00	\$19.49	\$19.49 GP
DURMN15RT12Z	BATTERY, ALKLN 'AA' 1.5V*12/PK	1.00	1.00	0.00	\$18.49	\$18.49 GP
AVE05260	LASER LABEL 2.63x1 AL100M*750	2.00	2.00	0.00	\$18.29	\$36.58 GP
ECZKGRSQHOTCH	GROV SQU ORIG HOT CHOC K-CUP	1.00	1.00	0.00	\$16.29	\$16.29
KEU4009918	VAN HOUTTE COLOMBIAN DRK ROAST	1.00	1.00	0.00	\$18.99	\$18.99 GP

Fuel Surcharge: \$0.50

<b>Notes:</b>	
Attn: [REDACTED]	
	<b>SUBTOTAL: \$115.53</b>
	<b>GST: \$4.96</b>
	<b>PST: \$6.95</b>
	<b>RECYCLING FEE: \$0.05</b>
	<b>TOTAL: \$127.49</b>

Canadian Dollar

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

**CHECK OUT OUR GOOGLE REVIEWS!**



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>94923741</b>	<b>30-Nov-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Shi To [REDACTED] Invoice # 94923741 Bill To [REDACTED] Invoice Date 2021.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge		15.50	2.05	
Subtotal				15.25	
GST/HST # [REDACTED]	5.000	15.25		0.76	
Total CAD				16.01	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**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, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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>	\$618.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,653.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,272.61</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, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**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, 2021 to Dec. 31, 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

Zalathai Thai Restaurant  
22 Victoria Crescent

Nanaimo, B.C.  
V9R 5R8  
250-591-6988

Table #1

Trans #: 96255 Serv: DAY STAFF  
10/8/2021 [REDACTED] # Cust: 1

Quan	Descript	Cost
2 (53)	SM RICE	\$3.98
1 (29)	YELLOW CURRY	\$15.99
1 (27)	GREEN Curry	\$15.99

Net Total: \$35.96  
GST \$1.80

**TOTAL: \$37.76**  
**Amount Due: \$37.76**

Thank you ~ Khob Khun

Page 2 / 7  
 Bill Date October 12, 2021  
 Next Bill Date November 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>	Nov 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	Sep 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>1242:00</b>
<b>Event Summary</b>	
Total Events	353
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	5,870.4464
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$436.80
Commitment Period-mths	24
Commitment Remaining-mths	13
For more deets, check out virginplus.ca/phonepayment	

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1242:00 min:sec
Included incoming unlimited minutes	454:00 min:sec

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage	
@\$.00/MB	5,870.4464 MB 0.00

**Events**

Unlimited messages	301 events	0.00
TXT MSG Short Code Programs Received	5 events	0.00
Visual Voicemail	29 events	0.00
Picture Message	16 events	0.00
Picture/Video/File messaging	2 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.*

Page

3 / 7

Bill Date

October 12, 2021

Next Bill Date

November 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

---

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

If you have concerns about your service, head to [vpc.ca/contactus](http://vpc.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 3 / 8  
 Bill Date November 12, 2021  
 Next Bill Date December 12, 2021  
 Virgin Plus Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

**Monthly charges billed to Dec 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		0.00	
Includes: Messaging			
Voicemail 3		0.00	
\$5 X 24Months (vpc.ca/addlinediscount)		-5.00	

**Other charges and credits**

1GB of Data - 4G LTE	Nov 11 to Nov 11	\$0.17	
less Cr 1GB of Data - 4G LTE		-0.17	0.00

**Device Charges (non-taxable)**

Monthly Device Payment	Oct 22		33.60
------------------------	--------	--	-------

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage			
@\$.00/minute		1563:00 min:sec	
Included incoming unlimited minutes		590:00 min:sec	

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage			
@\$.00/MB		6,326.8164 MB	0.00
1GB of Data - 4G LTE Data Usage			
@\$.00/MB		144.4278 MB	0.00

**Events**

Unlimited messages	428 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Picture Message	8 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 min:sec</b>	
<b>Total time used</b>	<b>1563:00</b>
<b>Event Summary</b>	
Total Events	510
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	6,471.2442
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$403.20
Commitment Period-mths	24
Commitment Remaining-mths	12
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)

4 / 8  
November 12, 2021  
December 12, 2021

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

Visual Voicemail	54 events	0.00
Picture/Video/File messaging	10 events	0.00
Voice to Text	1 event	0.00
Data Usage Alerts	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	1.50
BC PST	2.10

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**Total current charges** **\$67.20**

If you have concerns about your service, head to [vpc.ca/contactus](http://vpc.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 December 12, 2021  
 Next Bill Date January 12, 2022  
 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>	Jan 11, 2022	
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			0.00
Includes: Messaging			
Voicemail 3			0.00
\$5 X 24Months (vpc.ca/addlinediscount)			-5.00
<b>Device Charges (non-taxable)</b>			
Monthly Device Payment	Nov 22		33.60

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1531:00 min:sec	
Included incoming unlimited minutes	497:00 min:sec	

**Data**

LoyaltyBonusData-10GB4GLTE Data Usage		
@\$.00/MB	7,151.4659 MB	0.00

**Events**

Unlimited messages	283 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Visual Voicemail	57 events	0.00
Virgin Plus	4 events	0.00
Virgin Plus	2 events	0.00
Picture Message	10 events	0.00
Data Usage Alerts	7 events	0.00
Picture/Video/File messaging	6 events	0.00

<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>1531:00</b>
<b>Event Summary</b>	
Total Events	372
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	7,151.4659
Total this month	\$0.00
<b>Your Phone Info</b>	
Apple iPhone 11 64GB White	
Amount owing as of today	\$369.60
Commitment Period-mths	24
Commitment Remaining-mths	11
For more deets, check out virginplus.ca/phonepayment	

Page

3 / 7

Bill Date

December 12, 2021

Next Bill Date

January 12, 2022

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**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	1.50
BC PST	2.10

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**Total current charges** **\$67.20**

info@budgetglass.com  
 www.budgetglass.com  
 Phone: 250-758-3374  
 Fax: 250-758-7025

# BUDGET GLASS

Copy 1

*Quality & Service at Budget Prices*

3900 Island Highway North  
 Nanaimo, BC V9T 1W5

GST/HST ID: [REDACTED]

P/O#:	PST Tax Exempt ID:	<b>Invoice: I329977</b>
Taken By: [REDACTED]	GST Tax Exempt ID:	
Installer: [REDACTED]	Ship Via:	
SalesRep:	Adv. Code:	

Date: 12/16/2021  
 Time: 10:44 AM

Bill To: HLDCSH

Sold To: HLDCSH

MLA NANAIMO  
 SHEILA MALCOMSON  
 495 DUNSMUIR STREET  
 NANAIMO, BC

[REDACTED]@LEG.BC.CA

(236) 362-0012 [REDACTED] Mobile: [REDACTED]  
 EMERGENCYCELL

Qty	Part Number	Description	List	Disc%	Sell	Total
1	MISC	EMERGENCY CALL OUT TOTAL	\$0.00	0	\$0.00	\$0.00
		\$849.83 + tax - COMPLETED				
1	LAMAS2CL6	(31 1/2" x 75 7/8") AS2 CLEAR LAMINATED 6 MM	\$535.41	20	\$428.33	\$428.33
4	OUTSIDE LABOUR	OUTSIDE LABOUR	\$95.00	0	\$95.00	\$380.00
1	MAT	MATERIALS	\$9.00	0	\$9.00	\$9.00
1	TRUCK CHARGE	TRUCK CHARGE	\$28.00	0	\$28.00	\$28.00
1	DISPOSAL UNITS	DISPOSAL FEE (UNITS)	\$4.50	0	\$4.50	\$4.50

Order Complete  
 Mobile Install Installer: [REDACTED]

Instructions:  
 EMERGENCY CALL OUT SATURDAY DEC 4TH CALLED IN BY CAM AT BELFOR  
 [REDACTED]@leg.bc.ca

NO LONGER GOING THROUGH BELFOR RESTORATIONS. DEALING DIRECTLY WITH MLA OFFICE.  
 NEED TO SEND INVOICE FOR PAYMENT.

Due Upon Receipt    On Account:  
 Sub Total:                    \$849.83

GST                    \$42.49  
 PST                    \$32.57

Customer's Signature: \_\_\_\_\_ Total: \$924.89  
 Balance: \$924.89

QUOTE VALID FOR 30 DAYS.  
 THIS RECEIPT MUST BE PRESENTED TO OBTAIN REFUND, EXCHANGE, OR WARRANTY.



Securiguard Services Limited  
 4th Floor - 1445 West Georgia Street  
 Vancouver, BC V6G 2T3  
 Tel: 1-888-801-0222  
 GST# [REDACTED]

<b>INVOICE NO.</b>	318518
<b>DATE</b>	12/08/21

**CUSTOMER**

Sheila Malcolmson MLA office  
 105 495 Dunsmuir st  
 Nanaimo, BC V9R 6B9

**SERVICE LOCATION**

MLA Office - Sheila Malcolmson  
 #105 - 495 Dunsmuir  
 Nanaimo, BC V9A 5B7

Please remit payment to: Securiguard Services Limited 1445 West Georgia Street 4th Floor Vancouver, BC V6G 2T3

<b>TERMS:</b> Due Upon Receipt	<b>CUSTOMER NO.</b> [REDACTED]	<b>JOB NO.</b> [REDACTED] 0254	<b>P.O. NO.</b>
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Description	Quantity	Unit of Measure	Price	Amount
Uniform Security Nov 21-Dec 4, 2021 Regular Guard	4.00	Hours	30.00	120.00

Please remit payment to: Securiguard Services Limited 1445 West Georgia Street 4th Floor Vancouver, BC V6G 2T3

Overdue accounts are subject to an interest of 2% per month compounded.	<b>Sub-Total</b>	\$120.00
	<b>GST/HST Tax</b>	\$6.00
	<b>PST Tax</b>	\$0.00
	<b>TOTAL</b>	\$126.00