

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Malcolmson, Sheila

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,287.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,384.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,671.56</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Nanaimo Bakery & Cafe

baking bread - breaking down barriers - bringing hope

Sale # 35797 January 14, 2023

Item	Qty		Amount
Dessert Platter/person 86169856973	19	@ \$ 3 00	\$ 57 00
		Subtotal	\$ 57.00
		GST	\$ 2.85
		PST	\$ 0.00
		Total	\$ 59.85
		INTERAC	\$ 59.85
		Total tender	\$ 59.85
		Tip	\$ 6.00

00 APPROVED - THANK YOU 001

INTERAC

Account Chequing
Type Purchase
Card # ** [REDACTED]
Date January 14, 2023 [REDACTED]
Reference E1383107001140100 C
Auth ID 177284
App label Interac
EMV AID A0000002771010
ARQC TVR 0080008000 E800
ARQC 1BAF98745DF32EF1
Amount \$ 65.85

Nanaimo Bakery & Cafe
2025 Bowen Rd
Nanaimo, V9S 5W6, BC, CA
250-758-4260
info@nanaimobakery.ca
<http://www.nanaimobakery.ca>



Txn # : 2702211 1/15/2023
Inv # : 2700901
Cashier # :
Cust # : 1 *Cash Sale*

GRADUANT COLORFL CIRLCES GIFT 1.99 GP
BAG
GRADUANT COLORFL CIRLCES GIFT 1.99 GP
BAG
GRADUANT COLORFL CIRLCES GIFT 1.99 GP
BAG

Subtotal 5.97
GST 0.30
PST 0.42

Total 6.69
Debit 6.69

Thank You! Please come again.

Sheila Malcolmson , MLA

INVOICE:

Nanaimo Sport Achievement Awards 2023

2 tickets @ \$70 each \$140.00

Please make cheque payable to:
Nanaimo Sport Achievement Awards

c/o [REDACTED]
3542 Country Club Drive
Nanaimo, BC
V9T 1T9

Thank you

[REDACTED]
Nanaimo Sport Achievement Awards
[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Malcolmson, Sheila

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$14,266.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,840.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,107.43</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



Ministry of Citizens' Services
 King's Printer
 Protocol and Recognition
 250-952-4435
 Email: PSDAccountsReivable@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95196334	16-Mar-2023
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
07-Mar-2023	
Delivery Number	Date
85329804	23-Mar-2023
Order Number	Date
34284697	07-Mar-2023
Customer Number/2nd Reference No.	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999850484	UMBRELLA, MLA SHEILA MALCOLMSON	60 EA	14.54 /EA	872.40	PG
Subtotal				872.40	
GST/HST # [REDACTED] 5.000 %				872.40	43.62
PST 7.000 %				872.40	61.07
Total (CAD)				977.09	

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:
 King'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.

March 23, 2023

Sheila Malcolmson MLA
105-495 Dunsmuir Street
Nanaimo BC

INVOICE
for Ad in Program

2023 Canadian Stick Curling Championships 2023
½ page ad for program \$250.00

Please make cheque payable to:
Nanaimo Curling Club

Mail to –



Thank you,



Invoice



Contract

Invoice #: FA 17173 **Prepared by:** [REDACTED] **Date:** 13 Mar 2023
Name: 2023 Spring ONLINE Activity Guide 1/4 Page Advertisement **Status:** Firmed

Client Information

Name: Sheila Malcolmson
Phone #: [REDACTED] **Email:** [REDACTED]@leg.bc.ca
Account: Office of Sheila Malcolmson
Address: 103 495 Dunsmuir ST, Nanaimo, British Columbia, V9R 6B9

Facility & Extra Fees

Field	Fees	Extra Fees	Tax	Total
Activity Guide Advertisement	\$380.95	\$0.00	\$19.05	\$400.00

Extra Fees

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
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Invoice

Due Date	Amount	Remaining Balance
13 Mar 2023	\$400.00	\$400.00

Contract Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$380.95	\$19.05	\$0.00	\$0.00	\$400.00

Invoice Details

Date: 14 Mar 2023

Client Signature [REDACTED]



Invoice

Date	Invoice #
2023-03-01	14966

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

Have a wonderful Easter	Total	\$141.75
VI Publications operating as Nanaimo Magazine	Payments/Credits	\$0.00
We Accept Credit Cards Call 250-585-2767	Balance Due	\$141.75

GST/HST No.





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		02/01/23 - 02/28/23	SHEILA MALCOLMSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34385964	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/28/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			[REDACTED]	
02/10	75245	Payment on Account			[REDACTED]	
				BL		
02/15	34385964	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Seniors Resource [REDACTED] PAGE: Y 14 SnrRsrce 3 Color Supplement ePaper	5.6x4.7 26.6i	1	545.00	
02/22	34385964	Family Magazine [REDACTED] PAGE: Y 14 FamlyMag 3 Color Supplement ePaper	2.8x2.3 6.44i	1	209.00	
		Ad Class Totals: \$764.50		33.040 inch	0.00	
		Publication Totals: \$764.50			5.25	
02/28		BC GST			38.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
802.72						802.72

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
34385964	02/28/23	\$ 802.72
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 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.



Cowichan Green Community Society

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

Invoice

Date	Invoice #
3/01/2023	IFGM230319

Invoice To

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

Month/Edition	Terms
March 2023	Net 30

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/8 Page Ad	1/8 Page in the in the Island Farm & Garden Magazine	1	177.45	G	177.45

<p>Please be advised that any invoices outstanding after 30 days are subject to 1.5% interest per month.</p> <p>Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play</p> <p><u>Payment Methods:</u></p> <p>Cheque Payable to: Cowichan Green Community Society</p> <p>Debit / Creditcard / Cash Visit the reFRESH Marketplace Monday to Saturday</p> <p>E-transfer [REDACTED]</p> <p>GST/HST No. [REDACTED] www.cowichangreencommunity.org</p>	Subtotal	\$169.00
	GST/HST	\$8.45
	Total	\$177.45
	Payments / Credits	\$0.00
	Balance Due	\$177.45



Invoice

Date	Invoice #
2022-12-01	14698

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	225.00 5.00%	225.00 11.25
We're BETTER for your BUDGET			

Happy Christmas!	Total	\$236.25
	Payments/Credits	\$0.00
	Balance Due	\$236.25

We Accept Credit Cards
 Call 250-585-2767

VI Publications operating as
 Nanaimo Magazine

GST/HST No. XXXXXXXXXX



Invoice

Date	Invoice #
2023-01-03	14777

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

All the best for 2023!	Total	\$141.75
	Payments/Credits	\$0.00
	Balance Due	\$141.75

We Accept Credit Cards
 Call 250-585-2767

VI Publications operating as
 Nanaimo Magazine

GST/HST No. XXXXXXXXXX



#103 - 2046 Boxwood Rd
Nanaimo, BC V9S 5W7

INVOICE 25022
Date: Jan 04, 2023

Sheila Malcolmson, MLA
Accounts Payable
105 - 495 Dunsmuir
Nanaimo, BC

Sheila Malcolmson, MLA
Accounts Payable
105 - 495 Dunsmuir
Nanaimo, BC

Business No.: [REDACTED]

Item No.	Quantity	Description	Tax	Unit Price	Amount
design	1.25	design and layout of rink board	GP	98.00	122.50
print	1.00	3'x 6' rink board - styrene	GP	162.00	162.00
		Subtotal:			284.50
		GP - GST 5.0% PST 7.0%			14.23
		GST			19.92
		PST			



103- 2046 Boxwood Road, Nanaimo
250-756-7977

Total Amount

318.65



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/CL ENT NAME	
SHEILA MALCOLMSON MLA 495 DUNSMUIR ST # 401 NANAIMO BC V9R 6B9		12/01/22 - 12/31/22	SHEILA MALCOLMSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34361905	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
			12/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			2,727.76	
12/09	73562	Payment on Account			-2,727.76	
				BL		
12/07	34361905	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Dec Top Calendar [REDACTED] PAGE: Z 26 Calendar 3 Color Supplement ePaper		1	950.00	
					0.00	
					5.25	
12/07	34361905	Jan 2023 Bottom Calendar [REDACTED] PAGE: Z 5 Calendar 3 color ePaper	1.38i	1	0.00	
					0.00	
					0.00	
12/07	34361905	MADD [REDACTED] PAGE: B 14 MADD 3 color ePaper		1	63.00	
					0.00	
					5.25	
12/14	34361905	MADD [REDACTED] PAGE: B 10 MADD 3 color		1	63.00	
					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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34361905	12/31/22	\$ 1,217.99
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		SHEILA MALCOLMSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34361905	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
[REDACTED]	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
12/21	34361905	ePaper			5.25
		MADD		1	63.00
		[REDACTED]			
		PAGE: B 17 MADD			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$1,160.00		17.960 inch	
		Publication Totals: \$1,160.00			
12/31		BC GST			57.99
CURRENT NET AMOUNT DUE					1,217.99
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					1,217.99

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

IN ACCOUNT WITH

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

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Inter Print Ltd.

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

Office@interprint.ca

**INVOICE**

Invoice No.: **61591**

Date: 01/10/2023

Sold to: **Shela Malcolmson, MLA**
 105-495 Dumsmuir Street
 Nanaimo, B.C. V9R 6B9

Description	Quantity	Amount
Red pocket by gold foil	200	205.00
courier	1	40.00
Subtotal:		245.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		12.25
PST		14.35
Inter Print Ltd. GST [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		271.60
Prepared by	Received by	Deposit
[REDACTED]		
		Balance Due

Sheila Malcolmson , MLA

INVOICE:

Nanaimo Sport Achievement Awards 2023

Program ad: quarter page \$190.00

Please make cheque payable to:
Nanaimo Sport Achievement Awards

c/o [REDACTED]
3542 Country Club Drive
Nanaimo, BC
V9T 1T9

Thank you

[REDACTED]
Nanaimo Sport Achievement Awards
[REDACTED]



Invoice

Date	Invoice #
2023-02-01	14848

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

Happy Valentine's Day!	Total	\$141.75
	Payments/Credits	\$0.00
	Balance Due	\$141.75

We Accept Credit Cards
 Call 250-585-2767

VI Publications operating as
 Nanaimo Magazine

GST/HST No. XXXXXXXXXX

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

Invoice

Invoice Date: 08/02/2023
Invoice Number: 10960
Account ID:

Sheila Malcolmson
[REDACTED]

		Terms	Due Date
		Due on receipt	08/02/2023
Description	Quantity	Rate	Amount
2023 Member Directory & Business Resource and Relocation Guide [REDACTED]	1	\$179.00	\$179.00
Subtotal:			\$179.00
(G.S.T. [REDACTED] Tax:			\$8.95
Total:			\$187.95
Payment/Credit Applied:			\$0.00
Balance:			\$187.95

We accept payment via credit card, cheque, or e-transfer to accounting@nanaimochamber.bc.ca, please include your invoice number with the e-transfer.

Please note that you will receive this invoice twice: once via email and once via mail.

Thank you in advance, we appreciate your continued support and business.



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		01/01/23 - 01/31/23	SHEILA MALCOLMSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34373046	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		01/31/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,217.99	
01/11	74335	Payment on Account			-1,217.99	
				BL		
01/18	PUBLICATION: AD CLASS: 34373046	NANAIMO BULLETIN - News Supplements Clippers Final Roster		1	149.50	
		[REDACTED] PAGE: B 6 Clippers 3 Color Supplement ePaper			0.00	
		Ad Class Totals: \$152.13		15.000 inch	2.63	
01/31		Publication Totals: \$152.13 BC GST			7.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
159.74						159.74

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34373046	01/31/23	\$ 159.74
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 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.



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

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

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

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

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

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



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

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

MLA share = \$44.94

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

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

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



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY	\$420.00
MLA Share = \$29.62	
	Subtotal \$1,100.00
	GST 5% \$55.00
	TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.43

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

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 New Democrat** Customer No. [REDACTED]
Invoice No. **000083422**

① 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
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	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

MLA Share = \$10.77

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 New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 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
(Sharons Credit Union, [REDACTED])

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Malcolmson, Sheila

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,136.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$900.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,037.88</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

COSTCO WHOLESALE

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

1U Member [REDACTED]
975107 ALWAYS ULTRA 17.49
3272377 KS BREAK KCP 41.99
805810 TAMPAX PEARL 17.99
1473917 KS TRAIL MIX 21.99 G
720827 KS SNACK NUT 22.99 G
SUBTOTAL 122.45
TAX 2.25
*** TOTAL [REDACTED] 124.70

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010018110 C
AUTH #: 231251 2023/03/17 [REDACTED]
Invoice Number: 005811
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$124.70

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 124.70
CHANGE 0.00

G (G)GST 5% 2.25
TOTAL NUMBER OF ITEMS SOLD = 5
2023/03/17 [REDACTED] 155 5 404 104

OP#: 104 Name: [REDACTED]
2207850 [REDACTED] 104230511 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:155 Trm:5 Trn:404 OP:104

Items Sold: 5
1U 2023/03/17 [REDACTED]



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
95188845	28-Feb-2023
Customer Number/2nd	Reference No.
[REDACTED]	[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
ShipTo [REDACTED] Invoice # 95188845 Bill To [REDACTED] Invoice Date 2023.02.28					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				9.89	
GST/HST # [REDACTED] 5.00 %				9.89	0.49
Total (CAD)				10.38	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

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



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
95153169	31-Dec-2022
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	959 EA	0.95 /EA	911.05	G
Subtotal				911.05	
GST/HST # [REDACTED] 5.000 %				911.05	45.55
Total (CAD)				956.60	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 NTEREST W LL BE CHARGED ON OVERDUE ACCOUNTS N 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
95172032	31-Jan-2023
Customer Number/2nd	Reference No.
[REDACTED]	[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	0.95 /EA	2.85	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				8.81	
GST/HST # [REDACTED] 5.000 %				8.81	0.44
Total (CAD)				9.25	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Malcolmson, Sheila

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$22.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22.11</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Malcolmson, Sheila

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,259.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$79.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,339.11</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Dec. 31, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2022 to Mar. 31, 2023

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2022 to Mar. 31, 2023

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Page

3 / 7

Bill Date

January 12, 2023

Next Bill Date

February 12, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

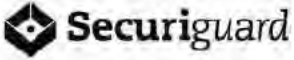
CURRENT CHARGES for [REDACTED] (continued)

Total current charges

\$44.80

Heads up. Starting on your March 2023 bill, the price for your monthly plan will increase by \$3.50/mo. You can manage your account 24/7 at virginplus.ca/myaccount or in the My Account app. You can access the latest version of your Virgin Plus Agreement in My Account once the change is made, or by calling 1-888-999-2321.

Heads up. As of March 9, 2023, the price for Roam Sweet Roam with home data will increase from \$12/day to \$13/day in the U.S. and from \$15/day to \$16/day in International destinations. You'll only be charged when you use your phone while you roam. No action is required on your part. Check out virginplus.ca/sweetroam for info.



Securiguard Services Ltd.
 201 - 10331 150 Street
 Surrey, BC V3R 4B1
 GST [REDACTED]

INVOICE NO.	339573
DATE	02/02/23

CUSTOMER

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

SERVICE LOCATION

Sheila Malcolmson MLA Office
 105-495 Dunsmuir st
 NANAIMO, BC V9R 6B9

Please remit payment to: Securiguard Services Ltd. 201 - 10331 150 Street Surrey, BC V3R 4B1

TERMS: Due Upon Receipt	ER NO. [REDACTED]	JOB NO. [REDACTED]	P.O. NO.
-----------------------------------	-----------------------------	------------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Uniformed Security for 1/1/2023 to 01/31/2023				
Alarm Response	1.00	No	30.00	30.00
Fuel Surcharge 10%	1.00	No.	3.00	3.00

Please remit payment to: Securiguard Services Ltd. 201 - 10331 150 Street Surrey, BC V3R 4B1

Overdue accounts are subject to an interest of 2% per month compounded.	Sub-Total	\$33.00
	GST/HST Tax	\$1.65
	PST Tax	\$0.00
	TOTAL	\$34.65