

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,718.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,718.12</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
-
-
-



Invoice

Sheila Malcolmson MLA Office

Unit 105 - 495 Dunsmuir Street
 Nanaimo, BC
 V9R 6B9

Invoice: **6246** **04/14/2023**
 Due: **CAD656.90** **04/14/2023**
 Account: [REDACTED]

Customer Copy

Sheila Malcolmson MLA Office (15824)

Start-End: Thu 04/13/2023 08:00 AM - 08:45 AM

Department Summary

Food and Beverage **CAD220.00**
House Services-Banquet Set-up **CAD361.00**

<u>Order</u>	<u>Description</u>	<u>Duration</u>	<u>Tax</u>	<u>Units</u>	<u>Rate</u>	<u>Charges</u>
Food and Beverage						
Upon Arrival (04/13/2023 07:45 AM - 09:15 AM)						
69568	The Traditional Coffee Break		Multi	20.00 PRS	CAD11.00 / EA	CAD220.00
	Selection of Fresh Juices			0.00 EA		
	Assortment of Freshly Baked Gourmet Cookies			0.00 EA		
	Freshly Brewed Regular Coffee			0.00 EA		
	Freshly Brewed Decaffeinated Coffee			0.00 EA		
	Freshly Brewed Tea			0.00 EA		
Total For Food and Beverage:						CAD220.00
House Services-Banquet Set-up						
Booking Function (04/13/2023 07:45 AM - 09:00 AM)						
69547	Dodd Narrows Room B	1.00 Day	Multi	1.00 EA	CAD361.00 / DAY	CAD361.00
Set Up (04/13/2023 07:45 AM - 09:00 AM)						
69566	U-Shape for 20		Multi	1.00 EA	CAD0.00 / EA	CAD0.00
Set Up (04/13/2023 07:45 AM - 09:00 AM)						
69567	Registration Table with 2 Chairs		Multi	1.00 EA	CAD0.00 / EA	CAD0.00
	Table by the door with 4 Chairs		Multi	1.00 EA	0.00 / EA	0.00
Total For Set Up:						CAD0.00
Total For House Services-Banquet Set-up:						CAD361.00
Total Services:						CAD581.00
Canadian GST, 625.62 @ 5.0000%						31.28
ADMIN FEE, 581.00 @ 2.0000%						11.62
SERVICE CHARGE, 220.00 @ 15.0000%						33.00
Total Charges:						CAD656.90

Invoice

Customer Copy

Invoice: 6246

Invoice Summary

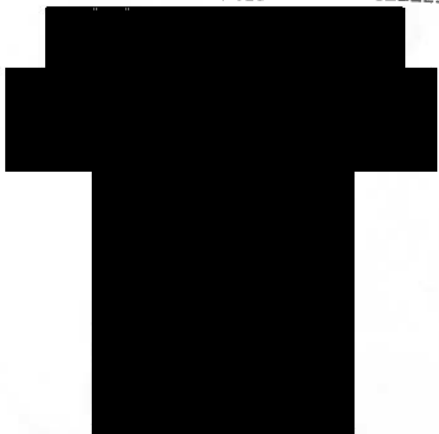
Total Services:	CAD581.00
Total Taxes:	CAD75.90
Total Charges:	CAD656.90
Total Payments:	CAD0.00
Total Amount Due:	CAD656.90

Please remit payment to:
Vancouver Island Conference Centre
101 Gordon Street, Nanaimo, BC V9R 5J8

HST# [REDACTED] (Total invoice amount is due upon receipt. Interest may be charged on overdue accounts. Administration fee is 2% on room rental, food & beverage and audio visual totals. For any questions please call the Accounting office at 250-244-4064)

THANK YOU FOR YOUR BUSINESS!

save-on-foods #947
Brooks Landing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]



BANANAS 1.76
1.035 kg @ \$1.70/kg
WF Fruit Tray 15.99 G
Sub Total \$17.75

Card \$\$ pts 18

Tax-Code	Taxable-Value	Tax-Value
GST	15.99	0.80

BALANCE DUE \$18.55
Debit \$18.55
[CHQ] XXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Chequing \$ 18.55

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/11/2023
REFERENCE #: 0010019660 C
TERM: 66347785
AUTHOR.# : 234220

TSI E800
Interac
AID: A0000002771010
TVR: 0080008000

Starbucks Coffee Canada #4741
1150 North Terminal Avenue
Nanaimo, BC V9S 5L6

CHK [REDACTED]
04/12/2023 [REDACTED]
XX [REDACTED] Drawer: 2 Reg: 1

Cafe To Go
Order

Coffee Traveler 19.95
Gr Blonde Roast 2.95

Subtotal 22.90
Discounts 0.00
GST 5% 1.15
Gratuity 1.00
Total 25.05
Change Due 0.00

Payments

Debit 25.05
XXXXXXXXXX [REDACTED]
Card Entry: CHIP
Trans Type: SALE
Account Type: CHECKING
App Label: Interac
Auth: 109704
AID: A0000002771010
TVR: 0080008000
TSI: E800

----- Check Closed -----
04/12/2023 [REDACTED]

GST: [REDACTED]



CHECK # 615034 DATE 4/28/23
TABLE # 2 TIME [REDACTED]
***** DUPLICATE CHECK *****

--- LEGCATERING : [REDACTED] ---
ITEMS ORDERED AMOUNT
18 ASSORTED SCONES 55.62
17 MUFFIN 52.53
25 YOGURT 47.50
35 FRESH FRUIT TRAY 141.75
30 COFFEE SERVICE 84.30

SUBTOTAL 381.70

TOTAL DUE 381.70

NAME: _____
GRATUITY [REDACTED]
MINISTRY/ACCOUNT# [REDACTED]
GST # [REDACTED]

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
[REDACTED]

**** PURCHASE ****
04-28-2023
Acct # ***** [REDACTED] M
Card Type VI
Trace # 3470
Inv. # 3787
Auth # 05702I RRN 001165046
Purchase \$381.70
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU
Retain this copy for your records
Customer copy





Invoice

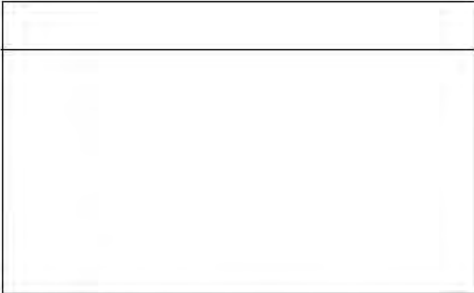


Customer No.	Date	Ticket #
[REDACTED]	April 25, 2023	T1-138773

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	4.80
1	1225	PEN	4.00	EACH	4.00
1	1038	LANYARD	3.60	EACH	3.60
1	1042	PARLIAMINTS	4.00	EACH	4.00
1	1-100185	Chamber Mug	13.40	EACH	13.40
1	1042	PARLIAMINTS	4.00	EACH	4.00
1	1380	TOQUE GREY	8.00	EACH	8.00
1	1-100194	Parliment Building socks M/L	15.20	EACH	15.20
1	1-100027	White Logo Bags	1.20	EACH	1.20
1	1-100044	Ball cap	10.80	EACH	10.80
1	1042	PARLIAMINTS	4.00	EACH	4.00

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days



Invoice

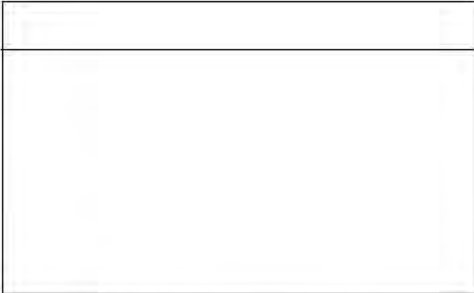


Customer No.	Date	Ticket #
	April 25, 2023	T1-138773

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

SHEILA MALCOLMSON
 NDP
 NANAIMO
 BC



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total

Subtotal:	73.00
GST:	3.65
PST:	4.27
Total:	80.92

Tender:	
A/R Charge	80.92
Net tender:	80.92

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



Invoice

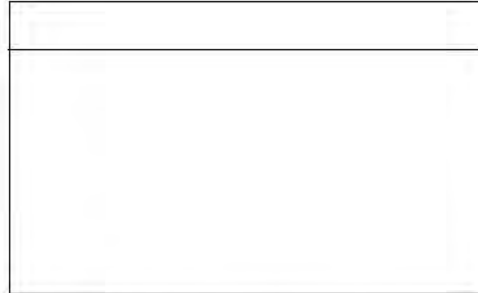


Customer No.	Date	Ticket #
	June 02, 2023	T1-139831

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

SHEILA MALCOLMSON
 NDP
 NANAIMO
 BC



Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00

Subtotal: 300.00
GST: 15.00
PST: 21.00
Total: 336.00

Tender:
 A/R Charge 336.00
Net tender: 336.00

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



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$220.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,737.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,737.88</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Invoice

Date	Invoice #
2023-04-01	14990

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

Enjoy the Spring!	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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Cowichan Green Community Society

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

Invoice

Date	Invoice #
5/01/2023	IFGM230501

Invoice To

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

Month/Edition	Terms
Late Spring	Net 30

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/8 Page MLA/MP Ad	1/8 MLA/MP ad IFGM	1	166.95	G	166.95

Please be advised that any invoices outstanding after 30 days are subject to 1.5% interest per month.	Subtotal	\$159.00
	GST/HST	\$7.95
<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] Specify the invoice # & make the security password: Community360</p> <p>GST/HST No. [REDACTED] www.cowichangreencommunity.org</p>	Total	\$166.95
	Payments / Credits	\$0.00
	Balance Due	\$166.95

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 # [REDACTED] NANAIMO BC V9R 6B9		04/01/23 - 04/30/23	SHEILA MALCOLMSON MLA
		INVOICE #	TERMS OF PAYMENT
		34413035	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/23
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
				BL		
04/05	34413035	PUBLICATION: NANAIMO BULLETIN - News AD CLASS: Supplements Cancer Month [REDACTED]	4x3i 12i	1	209.00	
		PAGE: A 29 Cancer 3 Color Supplement ePaper			0.00 7.85	
04/19	34413035	Volunteer Week [REDACTED]	4x3i 12i	1	209.00	
		PAGE: A 15 Voluntee 3 Color Supplement ePaper			0.00 7.85	
04/19	34413035	MLA Split Earth Day [REDACTED]		1	327.50	
		PAGE: A 37 Earth 3 Color Supplement ePaper			0.00 3.93	
04/26	34413035	MLA Split Focus Nanaimo PAGE: Y 16 Focus 3 color ePaper		1	345.00	
		Ad Class Totals: \$1,114.06		61.800 inch	0.00 3.93	
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
34413035	04/30/23	\$ 1,169.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SHEILA MALCOLMSON MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/23 - 04/30/23		SHEILA MALCOLMSON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34413035	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
04/30		Publication Totals: \$1,114.06 BC GST			55.70											
<table border="1"> <tr> <td>CURRENT NET AMOUNT DUE</td> <td>30 DAYS</td> <td>60 DAYS</td> <td>OVER 90 DAYS</td> <td>UNAPPLIED AMOUNT</td> <td>TOTAL AMOUNT DUE</td> </tr> <tr> <td>1,169.76</td> <td></td> <td></td> <td></td> <td></td> <td>1,169.76</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	1,169.76					1,169.76
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
1,169.76					1,169.76											

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ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

MLA Share \$21.00



Date 15-4-2023
 Invoice No. 2023000019
 GST NO. [REDACTED]
 Payment Status : [REDACTED]

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

DESCRIPTION	QTY	RATE	AMMOUNT
Advert sement Charges For Va sakh Ha f-page co or Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advert sement Charges For Va sakh Ha f-page co or Ad n As an Journa 14 Apr 2023			
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 Serv ces			

MLA Share \$25.38

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

[REDACTED], dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Open ng Ba ance	Current Invo ce	Tota	Payment	Ba ance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

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
19071	13-04-2023	CAD 525.00	13-05-2023	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

South Asian Link Publications Ltd

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



www.thelinkpaper.ca

604-591-5160

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

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [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 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13, 2023	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$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 #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

MLA Share: \$17.50

Total

\$525.00

GST/HST No. XXXXXXXXXX



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]

Invoice

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00

MLA Share: \$21.00

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

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 VAISAKHI 2023	500.00	500.00
MLA Share: \$17.50			

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. [REDACTED]



Invoice

Date	Invoice #
2023-06-01	15149

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

Enjoy the sun!	Total	\$141.75
VI Publications operating as Nanaimo Magazine	Payments/Credits	\$0.00
We Accept Credit Cards Call 250-585-2767	Balance Due	\$141.75

GST/HST No. XXXXXXXXXX



Invoice

Date	Invoice #
2023-05-01	15072

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

Enjoy the Spring!	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



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 # [REDACTED] NANAIMO BC V9R 6B9		05/01/23 - 05/31/23	SHEILA MALCOLMSON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34426449	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/23	[REDACTED]		
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,169.76	
05/05	77915	Payment on Account			-1,169.76	
				BL		
05/03	PUBLICATION: AD CLASS: 34426449	NANAIMO BULLETIN - News Supplements MLA Split Coronation [REDACTED]		1	267.50	
		PAGE: A 12 Events 3 Color Supplement ePaper			0.00 3.93	
		Ad Class Totals: \$271.43		24.500 inch		
		Publication Totals: \$271.43				
05/31		BC GST			13.57	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
285.00						285.00

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
34426449	05/31/23	\$ 285.00
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.

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

Invoice

Invoice Date: 06/06/2023
Invoice Number: 11594
Account ID: [REDACTED]

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

Terms	Due Date
Due on receipt	06/06/2023

Description	Quantity	Rate	Amount
Membership (Non-Profit)	1	\$220.00	\$220.00
Subtotal:			\$220.00
(G.S.T. [REDACTED] Tax:			\$11.00
Total:			\$231.00
Payment/Credit Applied:			\$0.00
Balance:			\$231.00

We accept payment via credit card, cheque, or e-transfer to [REDACTED]@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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,075.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,075.30</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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)
-
-
-
-



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

Bill To [REDACTED]

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

Invoice	
Document Number	Date
95209517	31-Mar-2023
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Please keep the original portion for your records and return the original portion with your payment

Shipped To [REDACTED] Invoice # 95209517 Bill To [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Sub total				3.93	
GST/HST # [REDACTED] 5.000				3.93	0.20
Total CAD				4.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 In's Printer, P.O. Box 9451 Stn Pro Go t, 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.

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

Sale

00091 1 005 84850
011E 05/08/23 [REDACTED]

1994631		
1	OST 1.5 PURPLE BETT 718103397520	13.29E
1	1.5IN BB PASTL BLU 718103413626	13.29E
1	OBF Fabric wrist twi 718103290289	6.59E
3	Cardstock 11" 65lb 718103095464	31.29 93.87E

Subtotal

Tax Exempt Number: [REDACTED]

Total	GST 5.00%	6.35
Debit		\$133.39
		133.39

Interac TRANSACTION RECORD
Purchase \$133.39
Authorization Number: C CHEQUING
0010013440 84850 196161
05/08/23 [REDACTED] 66278641
00/001 APPROVED - THANK YCU A0000002771010
Interac
0080008000 E800

Thank you for shopping at STAPLES!

[REDACTED]

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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

Learn more about Staples Studio Coworking
studio.staples.ca

[REDACTED]

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

Sale 00091 1 005 86365
011E 05/16/23

1723973

1	Cardstock 11' 65lb	718103095464	31.29B
1	Cardstock 11' 65lb	718103095464	31.29B
1	Cardstock 11' 65lb	718103095464	31.29B
1	LASER MAILNG LABEL	067933051608	65.99B
1	OST ULTRA THIN MOUSE	718103190817	11.99B
1	Berwood mesh chair	2837129	149.99B
	Subtotal		321.84
	PST 7.00%		22.53
	GST 5.00%		16.09
	Total		\$360.46
	Debit		360.46

TRANSACTION RECORD

***** [REDACTED] Purchase \$360.46
Interac C CHEQUING
Authorization Number 147173
0010013900 86365 66278641
05/16/23 [REDACTED]
00/001 APPROVED - THANK YCU
Interac A0000002771010
0080008000 E800

Thank you for shopping at STAPLES!

[REDACTED]

Text [REDACTED] tc [REDACTED]
UR

save-on-foods #951
Country Club
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Scanned to

EOwn Sofresh Dat 4.29
*DEPOSIT 0.10
Kicking Horse 14.99
Starbucks Coffee 12.99

Sub Total \$32.37

BALANCE DUE \$32.37

Debit \$32.37

[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Chequing \$ 32.37

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 04/30/2023 [REDACTED]

REFERENCE #: 0010011590 C

TERM: 66347812

AUTHOR.# : 212656

TSI E800

Interac

AID: A0000002771010

TVR: 0080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

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

Sale 00092 2 003 13123
0116 05/24/23

1593911
1 OB COPY PAPER LEGAL 15.99B
718103037495
335 CLR (LETTER) 100-499
381524 0.54 180.90B
Other -100.50
New Price 80.40
335 WHITE CARDSTOCK LT
753142 0.10 33.50B
Other -10.05
New Price 23.45
1 TOTAL DOC SERV HC 1.99B
828189
Subtotal 121.83
PST 7.00% 8.53
GST 5.00% 6.09
Total \$136.45
Debit 136.45

TRANSACTION RECORD
***** [REDACTED] Purchase \$136.45
Interac C CHEQUING
Authorization Number 146283
0010015910 13123 66278639
05/24/23 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

Thank you for shopping at STAPLES!

[REDACTED]

[REDACTED]

OR

[REDACTED]

[REDACTED]

[REDACTED]

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

Learn more about Staples Studio Coworking
[REDACTED]

[REDACTED]



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Govt
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 Email BCMPACCT.Victoria1.official@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
95245255	31-May-2023
Number /	Order/2nd Reference No.
[REDACTED]	
AMOUNT OF PAYMENT	

Page 1 of 1

Please keep the original portion for your records and return the original portion with your payment.

Shipped To [REDACTED] Invoice # 95245255 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Su total				0.95	
GST/HST # [REDACTED]	5.000	0.95		0.05	
Total CAD				1.00	

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Minister's Printer, P.O. Box 9451 Stn Pro 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.

STAPLES Canaca
Store # 116
Nanaimo, BC V9E5W3
(250) 751-7770

Sale

0C091 1 005 92474
011E 06/14/23

1723973

1	OB 100% RECYC STORAG 718103088916	17.69B
1	OB 100% RECYC STORAG 718103088916	17.69B
1	OB A Z INDEX 718103129404	8.49B

Subtotal 43.87

PST 7.00% 3.07

GST 5.00% 2.19

Total \$49.13

Visa 49.13

TRANSACTION RECORD

***** [REDACTED] \$49.13

Visa H Purchase

Authorization Number 00725F

0010017000 92474 66278641

06/14/23 [REDACTED]

01/027 APPROVED - THANK YCU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***





Purchase \$49.13

92474 66278641

06/14/23 [REDACTED]

TRANSACTION CANCELLED



COSTCO WHOLESALE

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

79 Member [REDACTED]
273572 SHELVING 159.99 GP
273572 SHELVING 159.99 GP
SUBTOTAL 319.98
TAX 38.40
**** TOTAL [REDACTED] 358.38

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC SAVINGS
REFERENCE #: 0010017900 C
AUTH #: 127665 2023/06/18 [REDACTED]
Invoice Number: 012790
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$358.38

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 358.38
CHANGE 0.00

H (P)PST 7% 22.40
G (G)GST 5% 16.00
TOTAL NUMBER OF ITEMS SOLD = 2
2023/06/18 [REDACTED] 155 12 33 182

OP#: 182 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:155 Trm:12 Trn:33 OP:182

Items Sold: 2
79 2023/06/18 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Malcolmson, Sheila

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$191.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$191.88</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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 2 / 8
 Bill Date May 12, 2023
 Next Bill Date June 12, 2023
 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 Jun 11, 2023

Sweet Pay 50.50 - 4GB	\$50.50	
less Promotional credit	-2.00	48.50
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

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$2.00
Total this month	\$2.00
Usage Summary <i>min:sec</i>	
Total time used	1118:00
Event Summary	
Total Events	488
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,529.2068
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1118:00 min:sec
Included incoming unlimited minutes	384:00 min:sec

Long Distance

Long distance within Canada to US	0.65
-----------------------------------	------

Data

LoyaltyBonusData-10GB4GLTE Data Usage	
@\$.00/MB	2,529.2068 MB
	0.00

Events

Unlimited messages	364 events	0.00
TXT MSG Short Code Programs Received	35 events	0.00
Picture/Video/File messaging	10 events	0.00
Picture Message	34 events	0.00
Visual Voicemail	45 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
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

3 / 8
May 12, 2023
June 12, 2023

CURRENT CHARGES for [REDACTED] (continued)

Taxes	
GST	2.21
BC PST	3.10

Total current charges **\$49.46**

CO PAID \$48.73

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

4 / 9
April 12, 2023
May 12, 2023



CURRENT CHARGES for [REDACTED] (continued)

Taxes

GST	2.35
BC PST	3.28

Total current charges **\$52.38** **CO PAID \$48.74**

If you have concerns about your service, head to vpc.ca/contactus or call us at 1866-266-6648. 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 or 1-888-221-1687.

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

2 / 7
 March 12, 2023
 April 12, 2023

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 11, 2023

Sweet Pay 50.50 - 4GB	\$50.50	
less Promotional credit	-2.00	48.50
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

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$2.00
Total this month	\$2.00
Usage Summary <i>min:sec</i>	
Total time used	1283:00
Event Summary	
Total Events	248
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,342.4735
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	1283:00 min:sec	
Included incoming unlimited minutes	491:00 min:sec	

Long Distance

Long distance within Canada to US	0.65
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Data

LoyaltyBonusData-10GB4GLTE Data Usage		
@\$.00/MB	2,342.4735 MB	0.00

Events

Unlimited messages	152 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
TXT MSG Short Code Programs Received	22 events	0.00
Picture Message	22 events	0.00
Visual Voicemail	44 events	0.00
Picture/Video/File messaging	5 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
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

3 / 7
March 12, 2023
April 12, 2023

CURRENT CHARGES for [REDACTED] (continued)

Taxes

GST	2.21
BC PST	3.10

Total current charges **\$49.46**

CO PAID \$48.73

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

3 / 9
 April 12, 2023
 May 12, 2023



CURRENT CHARGES for [REDACTED]

Monthly charges billed to May 11, 2023

Sweet Pay 50.50 - 4GB	\$50.50	
less Promotional credit	-2.00	48.50
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

Usage

Airtime

Unlimited anytime minutes Unlimited Usage		
@\$.00/minute	959:00 min:sec	
Included incoming unlimited minutes	378:00 min:sec	

Long Distance

Long distance within Canada to US	3.25
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Data

LoyaltyBonusData-10GB4GLTE Data Usage		
@\$.00/MB	2,972.8935 MB	0.00

Events

Unlimited messages	249 events	0.00
TXT MSG Short Code Programs Received	16 events	0.00
Internet Messaging	3 events	0.00
Picture Message	32 events	0.00
Picture/Video/File messaging	6 events	0.00
Visual Voicemail	51 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.

FOR YOUR INFORMATION...	
Credit Summary	
Total credits	\$2.00
Total this month	\$2.00
Usage Summary <i>min:sec</i>	
Total time used	959:00
Event Summary	
Total Events	357
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,972.8935
Total this month	\$0.00

CUSTOMER RECEIPT

Gabriel's Cafe

* PAYMENT RECEIVED #1 *

Gabriels, Table 15

Till 1! [REDACTED] A741234 44738
Payment Q741234.40858 2023-05-02, [REDACTED]

Card CA\$ 54.81
| Reference YPHARJSWZEMG
| Tip CA\$ 9.13
| Amount paid CA\$ 45.68

Paid with Lightspeed Payments
CARDHOLDER COPY

Date/Time: 2023-05-02 [REDACTED]
Card/PAN seq.: ***0190 01
Card type: interac_card/Interac
Payment method: interac_card/interac_card
Entry mode: ICC
CVM res.: PIN VERIFIED
AID: A0000002771010
MID: 100010002039543
TID/PTID: P400Plus-805012240 05012240
Auth. code: 172964
RRN: A04RKH590000
Account type: Chequing
Tender: L1ua001683053100027
Reference: YPHARJSWZEMG
Type: GOODS_SERVICES
Purchase amount: CAD 45.68
Gratuity: [REDACTED]
TOTAL: [REDACTED]

APPROVED

Retain for your records

[REDACTED]

Gabriel's Cafe

Till 1!/321834- [REDACTED]
Duplicate C741234.4786

A741234.44738
2023-05-02, [REDACTED]

Gabriels, Table 15

Limeade 4.25
Wild Salmon Burger 17.00
Sesame Marinated Sandwich 15.75
Gluten Free Wrap 3.00
Philips Soda 3.50

SUB-TOTAL 43.50
5% GST (on 43.50) 2.18

Total CA\$ 45.68
(Pre-Tax: CA\$ 43.50)

Card CA\$ [REDACTED]
| Reference YPHARJSWZEMG
| Tip CA\$ [REDACTED]
| Amount paid CA\$ 45.68

VAT:GST # [REDACTED]
Thank you for your patronage!
V9R 5G3 Nanaimo

[REDACTED]

* DUPLICATE #1 *

2023-05-02 [REDACTED] Receipt R741234.40445
[REDACTED]