

Page: 1

Claim Number: 45368

MLA Name: Malcolmson, Sheila VM133598 HWRaim Date: December 11, 2019

Constituency: Nanaimo

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Gabriola Island Travel To: Nanaimo

Trip Details: In-constituency travel for meetings and events

Date	Expenses		Amount
December 11, 2019 Nanaimo to gabri	Ferry ola - free one way	gr 17 da4	\$20.50
December 12, 2019 Nanaimo to gabri	Ferry ola minus passenger and		\$20.55
December 13, 2019 Nanaimo to gabri	Ferry ola walk on- free one way	i	\$5.70
December 18, 2019 Nanaimo to gabri	Ferry ola minus passenger and	savings- free one way	\$20.25
December 19, 2019 Nanaimo to gabri	Ferry iola walk on- free one way		\$5.65
December 20, 2019 Nanaimo to gabri	Ferry iola - free one way	FER 25 200	\$20.25
December 22, 2019 Nanaimo to gabri	Ferry iola - free one way	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$20.25
		ANANCIAL SERVICES	
	-	Total Payable	\$113.15
Date25 Feb 2020	Signature	Malcolmson, Shena VIVI 133596 FIVER certified that the amount to be paid is correct, and with appropriate statute or other authority for paym	



Page: 2

Claim Number: 45368

MLA Name:

Malcolmson, Sheila VM133598 HV Caim Date:

December 11, 2019

Constituency:

Nanaimo

Type Of Trip:

In-Constituency Travel

Organization Code	Account Code	STOB Code	Amount
DateFEB 2 7 20	020 Signature	Spending Authority Signature	



To Gabriola Island



PURCHASE 2019/12/11

A		
20'	Undersize Vehi Adult Fuel Surcharg UH Savings Adult Savings	22.90 9.70 0.25 8.30- 4.05-
	Total	(20,50)
1	BCF Experience	20.50
CHA	NGE DUE	0.00
	Today's Savings	12.35

Stored Value PASS Savings Savings: Balance:

To Gabriola Island



RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12

20' Undersize Vehi Adult Fuel Surcharg UH Savings Adult Savings	22.90 19.40, 0.30 8.30- 8.10-
Total	26.20
BCF Experience	26.20
CHANGE DUE	0.00
Today's Savings	16.40

Stored Value Savings: VEH PASS Savings Balance

AREA 00 FOOT

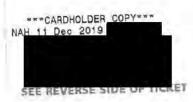
Nanaimo Harbour

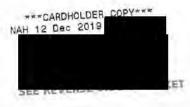
RECEIPT - PLEASE RETAIN

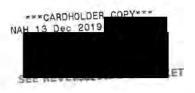
PURCHASE 2019/12/13

1	Adult Fuel Surcharg Adult Savings	9.70 0.05 4.05
	Total	5.70
-	BCF Experience	5.70
CH	ANGE DUE	0.00
	Today's Savings	4.05

Stored Value Savings: VEH & Balance: PASS Savings







Member paid \$20.55

Gabriola Island

Gabriola Island



LANE 00

PETETET - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/22 PURCHASE 2019/12/20

20' Undersize Vehi 1 Adult 1 UH Savings 1 Adult Savings	22.90 9.70 8.30- 4.05-	20' Undersize Vehi 1 Adult 1 UH Savings 1 Adult Savings	22.90 9.70 8.30- 4.05-
Total	20.25	Total	20.25
BCF Experience	20.25	BCF Experience	20.25
CHANGE DUE	0.00	CHANGE DUE	0.00
Today's Savings	12.35	Today's Savings	12.35

Stored Value Savings VEH & PASS Savings Balance Stored Value Savings: VEH & PASS Savings Balance

To Gabriola Island

Vic a BC Canada VBH 887 FOOT AREA LA

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/19

1	Adult Adult Savings	9.70 4.05-
	Total	5.65
ï	BCF Experience	5.65
CHA	ANGE DUE	0.00
	Today's Savings	4.05

Stored Value Savings: VEH & PASS Savings Balance

To Gabriola Island



LANE 02

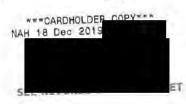
RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/18

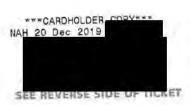
20 Undersize Vehi 2 Adult 1 UH Savings 2 Adult Savings	22.90 19.40 8.30- 8.10-
Total	25.90
BCF Experience	25,90
CHANGE DUE	0.00
Today's Savings	18.40

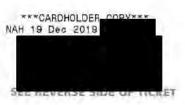
Stored Value Savings VEH & PASS Savings Balance

20.25



NAH 22 Dec 2019





Member paid \$20.25



Page: 1

Claim Number: 45376

MLA Name:

Malcolmson, Sheila VM133598 HWRaim Date:

February 02, 2020

Constituency:

Nanaimo

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Gabriola Island

Travel To:

Courtenay

Trip Details:

Caucus Meeting Courtenay-Comex

Date	Expenses	Amount
February 02, 2020 Nanaimo to C	109(km) courtenay	\$59.95
February 04, 2020 Courtenay to	109(km) Nanaimo	\$59.95
February 02, 2020	Accommodation Expenses	\$521.96
February 02, 2020	Dinner Only	\$36.00
February 03, 2020	Lunch & Dinner only	\$48.50
February 04, 2020	Dinner Only	\$36.00
February 04, 2020	Ferry	\$20.25

Total Payable \$782.61

Date

24 Feb 2020

Signature

Malcolmson, Sheila VM133598 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

Date

FEB 2 5 2020

Signature

Spending Authority Signature



Malcolmson, Sheila

C/O NDP Caucus

Arrival Date: February 2, 2020 Departure Date: February 4, 2020

of Nights: 2

of Guests: 1

Resort Charges	Details			Price	Qty	Ext. Price	
Tuesday, Februar Room (219.95	
Wednesday, Febr						219.95	
					Subtotal	439.90	
				From	nt Desk GST TAX	23.10	
				Froi	nt Desk PST TAX	36.96	
					Resort Fee	22.00	
Payment Details							
<u>Payment</u>	Date	<u>Notes</u>	Amount		Total	\$ 521.96	
VISA	04-Feb-2020	Malcolmson/Sheila	521.96				
					Payments	\$ 521.96	
***** Thank you	! ****				Balance	\$ 0.00	

Nanaimo Harbour To Gabriola Island



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PURCHASE 2020/02/04

20'	Undersize Vehi	22.90
1	Adult	9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-
	Total	20.25
- TO 4	BCF Expenience	20.25
CHA	NGE DUE	0.00
	Today's Savings	12.35

Stored Value Savings: VEH & PASS Savings Balance

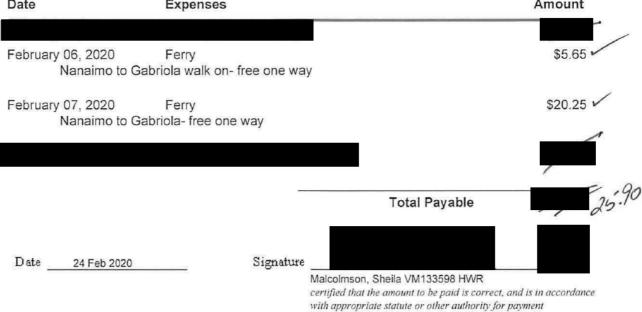
CARDHOLDER COPY
NAH 04 Feb 2020

SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 45378 MLA Name: Malcolmson, Sheila VM133598 HWRaim Date: February 06, 2020 Nanaimo Constituency: Type Of Trip: In-Constituency Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Gabriola Island Travel To: Nanaimo Trip Details: **MLA Meetings** Date Amount Expenses



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount,

Date FEB 2 5 2020 Signature Spending Authority Signature

Nanaimo Harbour To Gabriola Island



Suite 588 - 1321 Blanshard Street Victoria BC Canada VBW 887

FOOT AREA 00

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PURCHASE 2020/02/06

1	Adult Adult Savings	9.70
	Total	5.65
	BCF Experience	5.65
CHA	ANGE DUE	0.00
	Today's Savings	4.05

Stored Value Savings: VEH & Balance: PASS Savings

***CARDHOLDER NAH 06 Feb 2020

Nanaimo Harbour To Gabriola Island



RECEIPT - PLEASE RETAIN

Balance

PURCHASE 2020/02/07

20'	Undersize Vehi Adult UH Savings Adult Savings	22.90 9.70 8.30- 4.05-
	Total BCF Experience	20.25
	*** ***	20.25
CHAN	GE DUE	0.00
	oday's Savings	12.35
Store	d Value gs:VEH & DASS Sav	ings

ASS Savings

CARDHOLDER COPY
NAH 07 Feb 2020



Page: 1

Claim Number: 45380

MLA Name: Malcolmson, Sheila VM133598 HWGlaim Date: February 10, 2020

Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency / Travel To: Victoria

Trip Details: Session

Date	Expenses		Amount
February 10, 2020	110(km)		\$60.50
Nanaimo to V	ictoria		
February 13, 2020	110(km)		\$60.50
Victoria to Na	naimo		
February 17, 2020	110(km)		\$60.50
Nanaimo to V	ictoria		
February 20, 2020	110(km)		\$60.50
Victoria to Na	, ,		
13 -February 10, 2020	Ferry		\$5.65
• •	naimo and walked on ferry		•
*Fe bruary 10, 2020	MLA Per Diem - Victoria		\$61.00
February 11, 2020	MLA Per Diem - Victoria		\$61.00
February 12, 2020	MLA Per Diem - Victoria		\$61.00
February 13, 2020	Hotel Victoria - With Receipts		\$437.16
-February 13, 2020	Lunch and Dinner Only-Victoria		\$48.50
February 17, 2020	Dinner Only - Victoria		\$36.00
February 18, 2020	MLA Per Diem - Victoria		\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria		\$48.50
February 20, 2020	Hotel Victoria - With Receipts		\$437.16
February 20, 2020	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$1559.97



Page: 2

Claim Number: 45380

MLA Name: Malcolmson, Sheila VM133598 HWAaim Date: February 10, 2020

Constituency: Nanaimo
Type Of Trip: MLA Travel

Date		Expenses		Amount
Date _	24 Feb 2020	Sig	Malcolmson, Sheila VM133598 HWR certified that the amount to be paid is conwith appropriate statute or other authority	
	UNTS OFFIC	CE USE ONLY Account Code	STOB Code	Amount
Date _		Sig	nature	
	FEB 2 5 2	2020	Spending Admonty Signature	

Ms Sheila Malcolmson Gabriola BC Canada

Room

: 02/10/20 Arrival Date

02/24/20

Invoice No. Folio No.

Conf. No.

: 41 Cashier No.

Billing Date A/R Number

MLA

Date	Description			Debit	Credit
02/10/20	Room Charge			119.00	
02/10/20	Destination Marketing Fee			1.19	
02/10/20	Provincial Room Tax			13.22	
02/10/20	Room GST			6.01	
02/10/20	Parking Charges			18.00	
02/10/20	GST			0.90	
02/11/20	Room Charge			119.00	
02/11/20	Destination Marketing Fee			1.19	
02/11/20	Provincial Room Tax			13.22	
02/11/20	Room GST			6.01	
					}
02/12/20	Room Charge			119.00	•
02/12/20	Destination Marketing Fee			1.19	
02/12/20	Provincial Room Tax			13.22	
02/12/20	Room GST			6.01	
02/13/20	Visa	XXXXXXXXXXX	XX/XX		
	ST Total - 18.03	Total			
Other H/GS H/GST #	ST Total PST#	Balance		0.00	i

Nanaimo Harbour To Gabriola Island



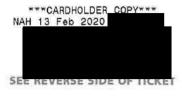
FOOT AREA OO

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

1	Adult Adult Savings	9.70
_	Total	5.65
	BCF Experience	5.65
CH	ANGE DUE	0.00
	Today's Savings	4.05

Stored Value Savings: VEH & Balance: PASS Savings



Ms Sheila Malcolmson

Gabriola BC Canada Room

•

Arrival Date

02/17/20

Invoice No. Folio No.

Conf. No.

44

Cashier No.

: 41

Billing Date

02/24/20

MLA

A/R Number

Date	Description			Debit	Credit
02/17/20	Room Charge			119.00	
02/17/20	Destination Marketing Fee			1.19	
02/17/20	Provincial Room Tax			13.22	
02/17/20	Room GST			6.01	
02/17/20	Parking Charges			18.00	
02/17/20	GST			0.90	
02/18/20	Room Charge			119.00	
02/18/20	Destination Marketing Fee			1.19	
02/18/20	Provincial Room Tax			13.22	
02/18/20	Room GST			6.01	
02/19/20	Room Charge			119.00	
02/19/20	Destination Marketing Fee			1.19	
02/19/20	Provincial Room Tax			13.22	
02/19/20	Room GST			6.01	
02/20/20	Visa	XXXXXXXXXXX	XX/XX		437.16
	ST Total - 18.03	Total		437.16	437.16
Other H/GS H/GST #	T Total - 0.90 PST#	Balance		0.00	



Page: 1

Claim Number: 45383

MLA Name: Malcolmson, Sheila VM133598 HWAaim Date: January 13, 2020

Constituency: Nanaimo

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Gabriola Island Travel To: Nanaimo

Trip Details: MLA Meetings and events within riding

Date	Expense	s	Amount
January	13, 2020 Ferry Nanaimo to Gabriola- minu all ferry receipts are for retu	us passenger and savings. Please note	\$20.25
January	14, 2020 Ferry Nanaimo to Gabriola	•	\$20.25
January	16, 2020 Ferry Nanaimo to Gabriola- walk	on	\$5.65
January	17, 2020 Ferry Nanaimo to Gabriola- walk	on IEGISLATIVE 40	\$5.65
January	18, 2020 Ferry Nanaimo to Gabriola	FEB 26 2020	\$20.25
January	20, 2020 Ferry Nanaimo to Gabriola- walk	FEB 26 2020	\$5.65
lanuary	21, 2020 Ferry Nanaimo to Gabriola		\$20.25
January	22, 2020 Ferry Nanaimo to Gabriola		\$20.25
January	23, 2020 Ferry Nanaimo to Gabriola		\$20.25
January	25, 2020 Ferry Nanaimo to Gabriola - walk	on	\$5.65
		Total Payable	\$144.10



Page: 2

Claim Number: 45383

MLA Name: Malcolmson, Sheila VM133598 HWGaim Date: January 13, 2020

Constituency: Nanaimo

Type Of Trip: In-Constituency Travel

Date		Expenses		Amount
Date25 Feb 2020		Signs	Ma certified that the amount to be paid is co with appropriate statute or other author	
ACCO	UNTS OFFIC	E USE ONLY		
Organiz	ation Code	Account Code	STOB Code	Amount
Date	FEB 2 7 20	pigno	ture	
	/	STATE STATE OF THE	Spending Authority Signature	

Gabriola Island

≈ BCFerries

Pictoria BC Canada PEN DB7

LANE OO

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/14

1 Adult 1 UH Savings 1 Adult Savin	9.70
Total	20.25
BCF Experienc	e 20.25
CHANGE DUE	0.00
Today's Saving	s 12.35

Stored Value Savings: VEH & PASS Savings Balance:

NAH 14 Jan 2020

To Gabriola Island



LANE OO

RECEIPT - PLEASE RETAIN

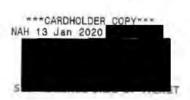
PURCHASE 2020/01/13

20'	Undersize Vehi Adult UH Savings Adult Savings	22,90 19,40 8.30- 8.10-
	Total	25.90
	BCF Experience	25/90
CHAN	IGE DUE	0.00
7	oday's Savings	16.40

Stored Value Savings: VEH & PASS Savings Balance

20.2

Member paid \$20.25



Nanaimo Harbour Gabriola Island

≈BCFerries

Suite 500 - 1301 Blanshard Street Victoria BC Canada VBH 887

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/25

1	Adult Adult Savings	9.70 4.05-
4	Total	5.65
	BCF Experience	5.65
CHA	ANGE DUE	0.00
	Today's Savings	4.05
-		

Stored Value Savings: VEH & Balance: PASS Savings Nanaimo Harbour Gabriola Island

RECEIPT - PLEASE RETRIN

PURCHASE 2020/01/23

20 Undersize Ve 1 Adult 1 UH Savings 1 Adult Savin	9.70 8.30-
Total	20.25
BCF Experienc	e 20.25
CHANGE DUE	0.00
Today's Saving	s 12.35

Stored Value Savings VEH PASS Savings Balance

Nanaimo Harbour To Gabriola Island

CFerries Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/22

22.90 9.70 8.30- 4.05-
20.25
20,25
0.00
12.35

Stored Value Savings: VFH & PASS Savings Balance

Gabriola Island



RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/21

1 1	Undersize Vehi Adult UH Savings Adult Savings	22.90 9.70 8.30- 4.05-
	Total	20.25
	BCF Experience	20.25
CHA	NGE DUE	0.00
	Today's Savings	12.35

Stored Value Savings: VEH PASS Savings Balance

CARDHOLDER_COPY

Nanaimo Harbour

La

Victoria BC Canada VBN 887

AREA

Gabrio

FOOT

Island

1321 Blanshard Street

9.70

4.05

5.65

5.65

0.00

4.05

* ""CARDHOLDER NAH 25 Jan 2020

FOOT

Total

CHANGE DUE

Stored Value

Savings: VEH & Balance

2

2

RECEIPT - PLEASE RETAIN

Gabriola Island

≈ CFerries

Victoria BC Canada PBH 887

PURCHASE 2020/01/20

Adult Savings

BCF Experience

Today's Savings

AREA

0.0

19.40

11.30

11.30

0.00

8.10

8.10-

CARDHOLDER_COPY NAH 23 Jan 2020

RECEIPT - PLEASE RETRIN

PURCHASE 2020/01/18

1 1 1	Undersize Vehi Adult UH Savings Adult Savings	22,90 9,70 8,30 4,05
	Total	20.25
	BCF Experience	20.25
CHA	NGE DUE	0.00
	Today's Savings	12.35

Stored Value Savings: VEH & Balance PASS Savings

CARDHOLDER COPY NAH 22 Jan 2020

> Nanaimo Harbour Island

- 1321 Blanshard Street Victoria BC Canada VBU DE7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN PURCHASE 2020/01/17 PURCHASE 2020/01/16

1 Adult 1 Adult Savings	9.70	1 Adult 1 Adult Savings
Total BOF Experience	5.65	Total BCF Experience
CHANGE DUE	0.00	CHANGE DUE
Today's Savings	4.05	Today's Savings

Stored Value Savings PASS Savings Balance

Stored Value PASS Savings Savings VEH Balance

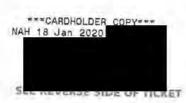
Member paid \$5.65

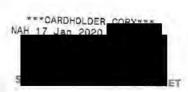


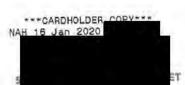
PASS Savings

CARDHOLDER COPY NAH 20 Jan 2020

SEE REVERSE SIDE OF TICKET









Page: 1

Claim Number: 45453

MLA Name:

Malcolmson, Sheila VM133598 HWRaim Date:

February 23, 2020

Constituency: Type Of Trip:

Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

LEGISLATIVE ASSEMBLL

Trip Details:

Travel for session.

Date	Expenses	Amount
February 23, 2020 Nanaimo to V	110(km) ictoria	\$60.50
February 27, 2020	110(km)	\$60.50
Victoria to Na	naimo *	
February 20, 2020 Nanaimo to G	Ferry sabriola	\$20.25
February 23, 2020	Dinner Only - Victoria	\$36.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020 Nanaimo to G	Ferry Gabriola	\$20.25
February 27, 2020	Hotel Victoria - With Receipts	\$773.84

Total Payable

\$1215.34

\$61.00

Date 02 Mar 2020

February 27, 2020

February 27, 2020

Signature

MLA Per Diem - Victoria

Malcolmson, Sheila VM133598 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 45453

MLA Name:

Malcolmson, Sheila VM133598 HWRaim Date:

February 23, 2020

Constituency: Type Of Trip:

Nanaimo MLA Travel

Organization Code Account Code STOB Code Amount

Date MAR 0 3 2020

Signature

Spending Authority Signature

Ms Sheila Malcolmson Gabriola BC Canada

Description

Room GST

GST

Room Charge

Destination Marketing Fee

Provincial Room Tax

Parking Charges

Room Arrival Date

: 02/23/20

Invoice No.

Folio No.

Conf. No.

: 67

Cashier No.

Billing Date

03/02/20

0.90

MLA

Date

02/23/20

02/23/20

02/23/20

02/23/20

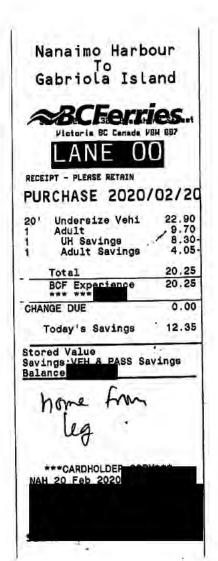
02/23/20

02/23/20

A/R Number

5.17	C114
Debit	Credit
 149.00	
1.49	
16.55	
7.52	
18.00	

02/24/20	Room Charge			149.00	
02/24/20	Destination Marketing Fee			1.49	
02/24/20	Provincial Room Tax			16.55	
02/24/20	Room GST			7.52	
02/24/20	Parking Charges			18.00	
02/24/20	GST			0.90	
02/25/20	Room Charge			149.00	
02/25/20	Destination Marketing Fee			1.49	
02/25/20	Provincial Room Tax			16.55	
02/25/20	Room GST			7.52	
02/25/20	Parking Charges			18.00	
02/25/20	GST			0.90	
02/26/20	Room Charge			149.00	
02/26/20	Destination Marketing Fee			1.49	
02/26/20	Provincial Room Tax			16.55	
02/26/20	Room GST			7.52	
02/26/20	Parking Charges			18.00	
02/26/20	GST		•	0.90	
02/27/20	Visa	XXXXXXXXXXXX	XX/XX		





Member paid \$20.25



Page: 1

Claim Number: MLA Name:	45454 Malcolmson, Sheila V	M133598 H\	\∕⊠aim Date:	February 21, 202	0
Constituency:	Nanaimo				
Type Of Trip:	In-Constituency Trave	ef .			
Prepared By:	M	Aggambly		CGISLAT	IVE ASSEMBLE
Claimant Type:	Member of Legislative Gabriola	Assembly	Travel To:	Constituency	-IMBI
Travel From:	Travel for meetings in	Nanaimo	Havel Te.	MAR	0 3 2020
Trip Details:	Traver for Tricetings in	randing.		1	
				FINANCIA	I SERVICES
Date	Expenses				Amount
February 21, 202 Nanaim	20 Ferry no to Gabriola- free one	way			\$20.25
February 28, 202 Nanaim	7 20 Ferry no to Gabriola- free one	way			\$20.25
February 29, 20 Nanain	20 Ferry no to Gabriola- free one	way			\$20.25
		_	Ţ	otal Payable	\$60.75
Date02 Ma	ar 2020	Signature	Malco certified that the am with appropriate sta	ount to be paid is correct, a tute or other authority for p	and is in accordance payment
ACCOUNTS Organization C	OFFICE USE ONL		STOE	3 Code	Amount
Date	MAR 0 3 2020	Signature		uthority Signature	

Gabriola Island



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/28

Adult 19.40
20' Undersize Vehi 22.90
1 UH Savings 8.302 Adult Savings 8.10Total 25.90

BCF Experience 28.90
CHANGE DUE 0:00
Today's Savings 16.40

Stored Value Savings VEH & PASS Savings Balance

constit



SEE REVERSE SIDE OF TICKET

Member paid \$20.25 Nanaimo Harbour To Gabriola Island



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PURCHASE 2020/02/21

20' Undersize Vehi 22.90
1 Adult 9.70
1 UH Savings 8.30
1 Adult Savings 4.05

Total 20.25
BCF Experience 20.25
CHANGE DUE 0.00
Today's Savings 12.35

Stored Value Savings: VEH & PASS Savings Balance:

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***CARDHOLDER
NAH 21 Feb 2020
SEE REVERSE SIDE OF TICKET

To Gabriola Island

≈BCFerries

Victoria BC Canada VBH BB/

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RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/29

20' Undersize Vehi 19.40
19.40
1 UH Savings 8.30Adult Savings 8.10
Total 25.90

BCF Experience 25.90

CHANGE DUE 0.00

Today's Savings 16.40

Stored Value Savings: VEH & PASS Savings Balance:

msky

NAH 29 Feb 2020

SEE REVERSE SIDE OF TICKET

Member paid \$20.25



Page: 1

Claim Number: 45520

MLA Name:

Malcolmson, Sheila VM133598 HWMaim Date:

March 01, 2020

Constituency:

Nanaimo

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Legislature

Trip Details:

Travel for session

Date	Expenses	Amount
March 01, 2020	114(km)	\$62.70
Constituenc	y to Legislature	
March 05, 2020	114(km)	\$62.70
Legislature t	o Constituency	· ·
March 01, 2020	Dinner Only - Victoria	\$36.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Dinner Only - Victoria	\$36.00
March 04, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2020	Ferry	\$20.25
Nanaimo to	Gabriola - one way free	
March 0 <u>5,</u> 2020	Hotel Victoria - With Receipts	,
March 05, 2020	MLA Per Diem - Victoria	\$61.00
	Total Paya	ble
		94 S
Date 12 Mar 2020	Cimpalage	
12 War 2020	Signature	

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Amount



Page: 2

Claim Number: 45520

MLA Name: Malcolmson, Sheila VM133598 HVCRaim Date: March 01, 2020

Constituency: Nanaimo
Type Of Trip: MLA Travel

Signature _		
	Signature _	SignatureSpending Authority Signature

Ms Sheila Malcolmson

Gabriola BC Canada Room

Arrival Date : 03/01/20

Invoice No. Folio No.

Conf. No. : 11

Billing Date : 03/05/20

A/R Number

MLA

Date	Description			Debit	Credit
03/01/20	Room Charge			119.00	
03/01/20	Destination Marketing Fee			1.19	
03/01/20	Provincial Room Tax			13.22	
03/01/20	Room GST			6.01	
03/02/20	Room Charge			119.00	
03/02/20	Destination Marketing Fee			1.19	
03/02/20	Provincial Room Tax			13.22	
03/02/20	Room GST			6.01	
03/03/20	Room Charge			119.00	
03/03/20	Destination Marketing Fee			1.19	
03/03/20	Provincial Room Tax			13.22	
03/03/20	Room GST			6.01	
03/04/20	Room Charge			119.00	
03/04/20	Destination Marketing Fee			1.19	
03/04/20	Provincial Room Tax			13.22	
03/04/20	Room GST		_	6.01	
03/05/20	Visa	XXXXXXXXXXX	XX/XX		
	ST Total - 24.04	Total		567.73	
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	
					159 h
				· ·	52'

To Gabriola Island



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PURCHASE 2020/03/05

20'	Undersize Vehi Adult	22.90 9.70
1	UH Savings	8.30-
1	Adult Savings	4.05-
	Total	20.25
	BCF Experience	20.25
CHA	NGE DUE	0.00
	Today's Savings	12.35
Stor	ed Value	

Savings: VEH & PASS Savings Balance

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Page: 1

Claim Number: 45567 MLA Name: Malcolmson, Sheila VM133598 HWRaim Date: March 23, 2020 Constituency: Nanaimo Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Constituency Travel To: Legislature Trip Details: Travel for one day session Date Expenses Amount March 23, 2020 \$123.20 224(km) Round trip Nanaimo to Legislature \$20.25 March 23, 2020 Ferry Ferry from Gabriola to Nanaimo - one way free March 23, 2020 MLA Per Diem - Victoria \$61.00 **Total Payable** \$204.45 Date 31 Mar 2020 Signature Malcolmson, Sheila VM133598 HWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment ACCOUNTS OFFICE USE ONLY **Organization Code Account Code** STOB Code Amount

Signature

Spending Authority Signature

Nanaimo Harbour To Gabriola Island



Victoria BC Canada VBN 887

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PURCHASE 2020/03/23

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	Adult UH S	vinge		8	.70 .30-
	Adul	t Sav:	inge	4	.05-
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Page: 1

Claim Number: 45568

MLA Name: Malcolmson, Sheila VM133598 HWRaim Date: Constituency: March 06, 2020

Nanaimo

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Gabriola Island

Travel To: Trip Details: MLA Meetings and events within riding

Constituency

Date	Expenses	
March 06, 2020		Amount
Nanaimo	Ferry to Gabriola walk-on - one way free	\$5.65
March 08, 2020 Nanaimo	Ferry to Gabriola - free one way	\$20.25
March 10, 2020 Nanaimo	Ferry to Gabriola - free one way	\$20.25
March 12, 2020 Nanaimo	Ferry to Gabriola - free one way	\$20.25
March 16, 2020 Nanaimo t	Ferry to Gabriola - free one way	\$20.25
March 17, 2020 Nanaimo t	Ferry o Gabriola - free one way	\$20.25
March 20, 2020 Nanaimo to	Ferry o Gabriola - free one way	\$20.25

Total Payable \$127.15

Date 24 Mar 2020 Signature

Malcolmson, Sheila VM133598 HWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Page: 2

Claim Number: 45568

MLA Name: Malcolmson, Sheila VM133598 HWGaim Date: March 06, 2020

Constituency: Nanaimo

Type Of Trip: In-Constituency Travel

Organization Code	Account Code	STOB Code	Amount
Date	Signature _	Spending Authority Signature	

To Gabriola Island

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Pictoria BC Canada VBH RBZ

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PURCHASE 2020/03/16

20' Undersize V 1 Adult 1 UH Savings 1 Adult Savi	9.70 8.30-
Total	20.25
BOF Experien	
CHANGE DUE	0.00
Today's Sayto	10 35

Stored Value Savings:VFH & PASS Savings Balance

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NAH 16 Mar 2020

Gabriola Island



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PURCHASE 2020/03/17

20) Undersize Vehi 1 Adult 1 UH Savings 1 Adult Savings	22.90 9.70 8.30- 4.05-
Total	20.25
BCF Expandance	20.25
CHANGE DUE	0.00
Today's Savings	12.35

Stored Value Savings: VEH & PASS Savings Balance

CARDHOLDER COPY
NAH 17 Mar 2020

Nanaimo Harbour To Gabriola Island

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Victoria BC Canada VBW 887

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PURCHASE 2020/03/20

20' 1 1 1	Undersize Vehi Adult UH Savings Adult Savings	22.90 9.70 8.30- 4.05-
v series	Total	20.25
	BCF Experience	20,25
CHA	NGE DUE	0.00
	Today's Savings	12.35

Stored Value Savings: VFH & PASS Savings Balance

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WAT 20 Mar 2020

SEE REVERSE SIDE OF TICKET

To Gabriola Island



Victoria BC Canada VBN 887

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PURCHASE 2020/03/08

20' Undersize Veh 1 Adult 1 UH Savings 1 Adult Saving	9.70 8.30-
Total	20.25
BCF Experience	20.25
CHANGE DUE	0.00
Today's Savings	12.35

Stored Value Savings: VEH & PASS Savings Balance

CARDHOLDER COPY
NAH 08 Mar 2020

To Gabriola Island



Pictoria BC Canada PBU ABZ

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RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/10

20' Undersize 1 Adult 1 UH Saving 1 Adult Sav	9.70
Total	20, 25
BCF Expense	ce 20.25
CHANGE DUE	0.00
Today's Savin	gs 12,35

Stored Value Savings:VFH & PASS Savings Balance

CARDHOLDER_COPY
NAH 10 Mar 2020

To Gabriola Island



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RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/12

20' Undersize Vehi 1 Adult 1 UH Savings 1 Adult Savings	9.70 8.30-
Total	20.25
BCF Experience	20.25
CHANGE DUE	0.00
Today's Savings	12.35

Stored Value Savings:VEH & PASS Savings Balance

CARDHOLDER COPY
NAH 12 Mar 2020

To Gabriol**a Islan**



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	ALINTE	(大) () ()	A Charles	9.70
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4.05 Adult Savings

5.65

5.65

Total

BCF Experience

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