

### Expense Reports

<b>Expense Report</b>	EXP-4702	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-8207	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-4700	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-8205	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-4701	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-8206	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-4708	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	12.5		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-8212	Jan 1, 2026	12.50	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-4704	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-8208	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

### Expense Reports

<b>Expense Report</b>	EXP-4706	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-8209	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-5288	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	350

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8291 Other Office Expenses - Consultants/Contractors	FSP-9027	Jan 1, 2026	350.00	0.00	8291 - Consultants / Contractors

<b>Expense Report</b>	EXP-7176	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8285	<b>Total Amount</b>	2.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel		Jan 1, 2026	2.71	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-7179	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8285	<b>Total Amount</b>	48.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-11023	Jan 1, 2026	48.80	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-8030	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-13083	Feb 1, 2026	63.00	0.00	8271 - Attending Events

### Expense Reports

<b>Expense Report</b>	EXP-8539
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement-8271

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	146.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-13855	Feb 1, 2026	146.29	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-8987
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA Reimbursement-8271

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	60

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-14379	Feb 3, 2026	60.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-8995
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8292

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	12.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSP-14380	Mar 1, 2026	12.86	0.00	8292 - Janitorial / Repairs / Maintenance

<b>Expense Report</b>	EXP-11284
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA Reimbursement-8273

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	70.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-18010	Mar 1, 2026	70.80	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-11282
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA Reimbursement-8272

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	17.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-18019	Mar 1, 2026	17.92	0.00	8272 - Protocol

### Expense Reports

<b>Expense Report</b>	EXP-11285
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA Reimbursement-8272

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	50.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-18008	Mar 1, 2026	50.27	0.00	8272 - Protocol



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name [REDACTED]  
Date Submitted November 24th, 2025

Date of Bill	16-Sep-25
Total monthly bill amount	\$78.85
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



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CA Name [REDACTED]  
Date Submitted November 24th, 2025

Date of Bill	16-Nov-25
Total monthly bill amount	\$78.40
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

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CA Name [REDACTED]  
Date Submitted November 24th, 2025

Date of Bill	16-Oct-25
Total monthly bill amount	\$78.40
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

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CA Name [REDACTED]  
Date Submitted November 24th, 2025

Date of Bill	16-Jun-25
Total monthly bill amount	\$370.24
Minus ineligible charges <sup>1</sup>	\$244.00
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	35	\$12.50
		\$0.00
		\$0.00
		\$0.00
Total	35	\$12.50

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CA Name [REDACTED]  
Date Submitted November 24th, 2025

Date of Bill	16-Aug-25
Total monthly bill amount	\$78.40
Minus ineligible charges <sup>1</sup>	
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

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CA Name [REDACTED]  
Date Submitted November 24th, 2025

Date of Bill	16-Jul-25
Total monthly bill amount	\$85.54
Minus ineligible charges <sup>1</sup>	\$16.00
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

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To : ██████████/Sheila Malcolmsen

Date: November 30, 2025

From Rachel Kirk Photography

1 set of Holiday Photos and HeadShots \_\_\_\_\_  
\_\_\_\_\_ \$350.00

Edited and all rights given to Sheila Malcomson to use at own discretion

Santa Rental - Mrs Clause \_\_\_\_\_  
\_\_\_\_\_ \$0

Total \_\_\_\_\_  
\_\_\_\_\_ \$350.00

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

TRANSACTION RECORD

Indigo Park - [REDACTED]

Nanaimo, [REDACTED]

TYPE: PURCHASE

ACCT: VISA

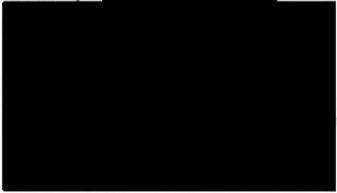
AMOUNT \$2.71

Card #:

\*\*\*\*\* [REDACTED]

Date: 2025/11/07

Time: [REDACTED]



VERIFIED BY PIN

Nanaimo Harbour

To  
Gabriola Island



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/28

20'	Undersize Vehicle	26.50
2	Adult	22.30

**Total** 48.80

## Women of Influence Nanaimo

Invoice Paid

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**\$63.00**

Paid with Visa [REDACTED] on January 26, 2026 at [REDACTED]

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### Women of Influence Nanaimo Awards Gala Feb 11, 2026

Invoice # [REDACTED]

January 26, 2026

#### Customer

MLA Sheila Malcolmson

Sheila.Malcolmson.mla@leg.bc.ca

Mailing Address: 134 Royal Pacific Way, Nanaimo, BC V9T 0B9

Thank You For Your Support

## Invoice summary

<b>Tickets</b>	<b>\$60.00</b>
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Subtotal	\$60.00
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GST	\$3.00
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<b>Total Paid</b>	<b>\$63.00</b>
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Transaction: XXXXXXXXXX

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CHOCOLATE TOONIES	\$139.32	GD
1.785 kg @ \$78.05 /kg		
Net: 1.785 kg	Gross: 1.870 kg	

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Sub-Total:	\$139.32
GST	\$6.97
Total Amount:	\$146.29
VISA	\$146.29
Total Tendered:	\$146.29



# Nanaimo Pride Society Receipt

Date: February 3, 2026

Receipt # [REDACTED]

**Sold To:** Sheila Malcolmson, MLA  
**Attn:** [REDACTED]  
**Address:** sheila.malcolmson.mla@leg.bc.ca

PAYMENT METHOD	CHEQUE #

QTY	Description	Unit Price	Discount	Total
2	Drag Bingo tickets February 7 <sup>th</sup> 2026 MGM Restaurant 240 Nicol Street	\$30		\$60
Total Discount				N/A
			Subtotal	\$60
			Sales Tax	N/A
			Total	\$60

**PAID FEBRUARY 3, 2026**

Thank you for your payment.  
[REDACTED] Treasurer  
Nanaimo Pride Society

Thank you for your business!  
Nanaimo Pride Society | P.O. Box 1187 STN A Nanaimo, BC, V9R 6E7  
treasurer@nanaimopride.ca

225 CANADA  
Nanaimo Island Hwy  
2000 Island Hwy.N.  
Nanaimo, BC V9S 5W3  
250-751-7770

SALE



1	WARNING SIGN CAUTI	
	718103421850	11.49B
SubTotal		11.49
	GST 5.00%	0.57
	PST 7.00%	0.80
Total		12.86

TRANSACTION RECORD

Off The Hook - Nanaimo  
1588 Boundary Crescent  
Nanaimo, BC  
Canada, V9S5L5  
Tel: +1 2507395577

Printed February 20, 2026 at [REDACTED]

February 20, 2026 at [REDACTED]

Order # [REDACTED]

Table: 42, 2 guests

Party Name: 6

Server: [REDACTED]

GST - 5% #:

2 x Tea	\$8.00
Cali Coast Salmon Bowl	\$25.00
Westshore Crab Cakes	\$16.00
Crispy Fries	\$7.00

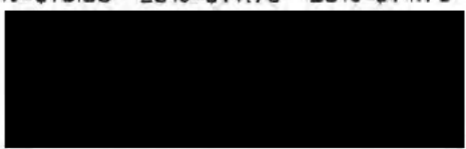
Food Total	\$48.00
NA Beverages Total	\$8.00

Sub Total	\$56.00
GST - 5%	\$2.80
PST - 7%	\$0.00
Liquor Tax - 10%	\$0.00

**Total \$58.80**

Thank You  
Please Come Again!  
GST79454-6614-RT0001

Tip Guide:  
18%=\$10.58    20%=\$11.76    25%=\$14.70



OFF THE HOOK SURF TURF  
1588 BOUNDARY CRES.  
NANAIMO,BC V9S 5L5  
250-754-7111

**DEBIT SALE**

Server #: [REDACTED]  
Table #: [REDACTED]  
Check #: [REDACTED]  
MID: [REDACTED]  
TID: [REDACTED]      REF#: 00000005  
Batch # [REDACTED]      RRN: 00000005  
02/20/26 [REDACTED]  
APPR CODE: [REDACTED]  
Trace: [REDACTED]  
DEBIT/DEFAULT      Proximity  
\*\*\*\*\* [REDACTED]

AMOUNT	\$58.80
TIP	\$12.00
TOTAL	\$70.80

protocol For Lunar  
New Year  
Chinese

Royal Museum St [REDACTED]

Royal B.C. Museum  
675 Belleville Street

Victoria, BC V8W 9W  
250-356-0505

Friday, February 13, 2026 [REDACTED]

Visit us online: [shop.royalbcmuseum.ca](http://shop.royalbcmuseum.ca)

Email us [shop@royalbcmuseum.ca](mailto:shop@royalbcmuseum.ca)

Receipt# [REDACTED]

1	Bowl Moon Med 6" (80538) (Price: \$16.00) REG.: \$20.00	\$16.00
->	Mammoth Sale 20% Storewide Discount (Savings: \$4.00)	
Subtotal		\$16.00
GST		\$0.80
PST		\$1.12
<b>Total</b>		<b>\$17.92</b>

Flying Fish  
 180 Commercial St  
 Nanaimo, BC V9R 5G6  
 250-754-2104  
 250-754-2103

## Sales Receipt

Sales: [REDACTED]

Date: 01-03-25

Time: [REDACTED]

Cashier: 1

Register #: [REDACTED]

Item	Description	Amount
C8	Chocolate Bar Mayan So	\$7.98
C2	Milk Orange Bar	\$7.98
C7	Dark Bar Toffee & sea S	\$7.98
C14	Milk Crispy Bar	\$7.98
C15	All In Bar Milk	\$7.98
C12	Milk Fruit & Nut Bar	\$7.98
Sub Total		\$47.94
GST		\$3.29
Total		\$51.23
Debit Tendered		\$51.23
Change Due		\$0.00



\*00010001010409651\*

Refund within 14 days with receipt  
 in original condition. All sale items  
 and special orders are Final Sale.  
 Thank you for shopping with us!

CO

holiday gift

TRANSACTION  
 FLYING FISH  
 180 COMMERCIAL STREET  
 NANAIMO BC

## Purchase

Mar 01, 2025

INTERAC

\*\*\*\*\* [REDACTED]

FLASH DEFAULT

TID: \*\*\* [REDACTED]

Entry: Tap EIMV (H)

Sequenc [REDACTED]

Auth#: [REDACTED]

Response: 00-001

Batch: [REDACTED]

Amount

\$ 50.27

**Total**

**\$ 50.27**

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Nanaimo Sport Achievement Awards	Workday SINV ID - 6752	420.00	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8271 - Attending Events 8275 - Advertising	Special Events and Protocol	03/26/2026	03/12/2026
Telus Mobility	Workday SINV ID - 7583	3,287.08	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Greater Nanaimo Chamber of Commerce	Workday SINV ID - 7102	57.75	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/09/2026	04/07/2026
VIU Students' Union	Workday SINV ID - 6816	325.00	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/02/2026	03/12/2026
Telus Mobility	Workday SINV ID - 6987	3,247.76	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Minuteman Press Richmond	Workday SINV ID - 5971	681.57	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/03/2026	02/24/2026
King's Printer	Workday SINV ID - 7084	591.86	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	04/07/2026
CHBA Vancouver Island	Workday SINV ID - 5710	47.25	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/20/2026	02/24/2026
Telus Mobility	Workday SINV ID - 5874	3,109.37	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Black Press Group Ltd.	Workday SINV ID - 5571	821.99	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Madill - The Office Company	Workday SINV ID - 5206	252.34	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/10/2025	01/27/2026
Gabriola Arts Council	Workday SINV ID - 6571	820.00	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/08/2025	02/24/2026
Mad Ronas Coffee Bar	Workday SINV ID - 4931	273.00	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/30/2025	01/20/2026
Gabriola Players	Workday SINV ID - 3258	250.00	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/05/2025	01/22/2026
King's Printer	Workday SINV ID - 4105	10.99	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	01/22/2026
VIU Students' Union	Workday SINV ID - 4104	325.00	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/22/2025	01/22/2026
Nanaimo Buccaneers Junior Hockey Club Ltd	Workday SINV ID - 0949	1,365.00	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/29/2025	01/22/2026

**INVOICE**



**2 Tickets for the Nanaimo Sport Achievement Awards 2026    \$170.00**

**Half page ad in the program**

**250.00**

**Total Owing**

**\$420.00**

**Please make cheque payable to: Nanaimo Sport Achievement Awards**

**c/o. 3542 Country Club Drive**

**Nanaimo BC. V9T 1T9**



# Your TELUS Mobility Bill

March 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$3,247.76

#### New charges

Mobile services ..... \$2,850.50

Other charges and credits ..... \$94.51

Taxes ..... \$342.07

Total new charges ..... \$3,287.08

**Total due.....\$3,287.08**

**CO PAID 73.92**



Invoice

Invoice Date: 09/03/2026
Invoice Number: [Redacted]

Sheila Malcolmson (MLA Nanaimo)
Sheila Malcolmson

Table with 2 columns: Terms, Due Date. Due Date: 09/03/2026

Main invoice table with columns: Description, Quantity, Rate, Amount. Includes subtotal \$55.00, tax \$2.75, and total \$57.75.

Thank you for continuing to be a valued Greater Nanaimo Chamber of Commerce Member

For your convenience, we accept cash, cheque, Visa, Mastercard and EFT/etransfer (Send to accounting@nanaimochamber.bc.ca)

If you wish to pay your chamber membership monthly or quarterly, please call the office.

Please ensure cheques are made payable to the Greater Nanaimo Chamber of Commerce

CREATE. DEVELOP. SUCCEED.

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

# VIU Students' Union

New Invoice

**\$325.00**

Due on April 9, 2026

[Pay Invoice](#)

## 2026-27 Handbook Advertisement

Invoice # [REDACTED]

March 2, 2026

### Customer

Sheila Malcolmson

MLA Sheila Malcolmson

sheila.malcolmson.mla@leg.bc.ca

(236) 362-0012

495 Dunsmuir Street

Unit 105

Nanaimo BC V9R6B9

[Download Invoice PDF](#)

## Invoice summary

<b>Handbook Advertisement - half page (legacy pricing)</b>	<b>\$325.00</b>
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Subtotal	\$325.00
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Included Tax (\$0.00)	
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<b>Total Due</b>	<b>\$325.00</b>
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Minuteman Press Richmond  
 Unit 110 - 11780 River Road  
 Richmond BC V6X 1Z7  
 Phone: 604 273-9050  
 www.richmond.minutemanpress.com

**Invoice**

Invoice Number [REDACTED]  
 Invoice Date 2026-02-03  
 P.O. Date 2026-01-06  
 P.O. Number [REDACTED]

**Bill to:** Sheila Malcolmson MLA  
 105-495 Dumsmuir Street  
 Nanaimo, B.C. V9R 6B9  
  
 Phone: (236) 362-0012  
 Email: sheila.malcolmson.mla@leg.bc.ca

**Ship to:** Sheila Malcolmson MLA  
 Sheila Malcolmson  
 105-495 Dumsmuir Street  
 Nanaimo, B.C. V9R 6B9  
  
 Phone: (236) 362-0012  
 Email: sheila.malcolmson.mla@leg.bc.ca

500 Envelopes - Red Pocket 4.8 x 3.2" English (Job 97010)	\$318.54
1 Hot Stamp Die (Job 97011)	\$255.00
1 Shipping (Job 97012)	\$35.00

Invoice Subtotal: \$608.54  
 GST 5%: \$30.43  
 Provincial: \$42.60  
 Invoice Total: \$681.57

**Balance Due: \$681.57**



Salesperson [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
<b>Online Payment:</b> Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	<b>e-Transfer</b> richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	<b>EFT (Electronic Funds Transfer)</b> Bank Co [REDACTED] Bank Trans [REDACTED] Account # [REDACTED]	<b>Cheque Mailed To:</b> Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

**\*\*IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)\*\***

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Thank you,



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



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

Invoice	
Document Number	Date
[Redacted]	<b>31-Jan-2026</b>
Number/2nd Reference No.	
[Redacted]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [Redacted] Invoice [Redacted] Bill To [Redacted] Invoice Date 2026.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	121 EA	1.28 /EA	154.88	G
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G
7777000100	(Dec/25)-Letters Mailed	312 EA	1.28 /EA	399.36	G
Subtotal				563.68	
GST/HST # R107864738 5.000 %				28.18	
Total (CAD)				591.86	

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.



# Your TELUS Mobility Bill

February 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$3,109.37

#### New charges

Mobile services ..... \$2,900.00

Taxes ..... \$347.76

Total new charges ..... \$3,247.76

**Total due.....\$3,247.76**

**CO PAID 77.60**

CHBA Vancouver Island  
 170 Wallace Street  
 Nanaimo, BC V9R 5B1  
 Tel (250) 755-1366  
 E-Mail [kerriann@chbavi.com](mailto:kerriann@chbavi.com)



INVOICE	PO NUMBER	2026-01-20
---------	-----------	------------

BILL TO MESSAGE

MLA Nanaimo - Gabriola  
 Sheila Malcolmson

ITEMS	QUANTITY	UNIT PRICE	PAID
Sheila Malcolmson - 2026 Market Outlook - single registration	1	45.00	0.00

SUBTOTAL	45.00
SALES TAX	2.25
SHIPPING & HANDLING	0.00
<b>TOTAL</b>	<b>47.25</b>

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
<b>TOTAL DUE BY 2026-01-20</b>	<b>47.25</b>

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
47.25	0.00	0.00	0.00	47.25

[Submit payment online here](#)



# Your TELUS Mobility Bill

January 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... -\$944.16

This reflects payments of \$3,667.31

#### New charges

Mobile services ..... \$3,619.22

Taxes ..... \$434.31

Total new charges ..... \$4,053.53

**Total due.....\$3,109.37**

**CO PAID 73.92**

## Bill To

### Sheila Malcolmson Mla

ATTN: Accounts Payable  
 Address: 495 Dunsmuir St # 401  
 Nanaimo, BC V9R 6B9

## Advertiser

### Sheila Malcolmson Mla

Brand Name: Sheila Malcolmson Mla  
 Account No: [REDACTED]  
 Address: 495 Dunsmuir St # 401  
 Nanaimo, BC V9R 6B9

## Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 821.99
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.as>

## Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 782.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 39.14
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Community Calendar 2026	Payment Due Amount	\$ 821.99
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

## Comments



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, BC, V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration # 873366710
E.Madill Office Company (2001) Ltd.

Invoice No.



Print Date: 10-Dec-25

Time: 6:07 AM

Table with 2 columns: Date, Due Date. Values: 10-Dec-25, 09-Jan-26

Table with 2 columns: Date Shipped, Page. Values: , 1

Bill To:

Sheila Malcolmson MLA
Attn:
105 - 495 Dunsmuir Street
Nanaimo, BC V9R 6B9

Phone: (236) 362-0012 Fax:
Email: Sheila.malcolmson.mla@leg.bc.ca

Tax Exempt:

Ship To:

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

Table with 2 columns: Order Origin, Order Taken By. Values: Online,

Table with 7 columns: Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson. Values: , Customer, , 0, -SOUTH -

Main items table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Includes items like GRAND & TOY PAPER CLIP, COCA-COLA SOFT DRINKS, etc.

G - GST/HST, P - PST, R - Recycling fee

Print Date: 10-Dec-25

Time: 6:07 AM

Did you know Madill can make custom promotional items with your company logo on them? Contact our print department today for a quote!

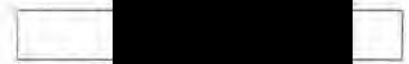


THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, BC, V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration # 873366710
E.Madill Office Company (2001) Ltd.

Invoice No.



Print Date: 10-Dec-25
Time: 6:07 AM

Table with 2 columns: Date, Due Date. Values: 10-Dec-25, 09-Jan-26

Table with 2 columns: Date Shipped, Page. Values: , 2

Bill To:

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

Phone: (236) 362-0012 Fax:
Email: Sheila.malcolmson.mla@leg.bc.ca

Tax Exempt:

Ship To:

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

Table with 2 columns: Order Origin, Order Taken By. Values: Online,

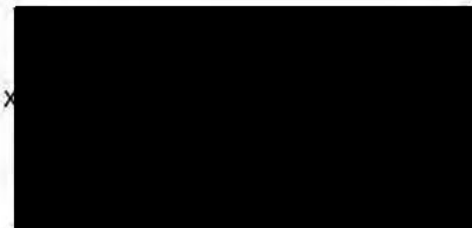
Table with 7 columns: Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson

Main items table with 8 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended, GP

Fuel Surcharge: \$1.00

Notes:
Attn:

SUBTOTAL: \$230.35
GST: \$9.16
PST: \$12.83



TOTAL: \$252.34

Canadian Dollar



Sheila Malcolmson MLA  
Sheila Malcolmson  
105 - 495 Dunsmuir St.  
Nanaimo, British Columbia  
V9R 6B9  
Canada  
Sheila.Malcolmson.mla@leg.bc.ca  
Residential: (236) 362-0012

**INVOICE**

Date Invoiced: 2025-12-08

Invoice #: [REDACTED]

Member #: [REDACTED]

Item / Description	Units	Unit Fee	Fee
Full Page Ad in the 2026 Studio Tour Brochure	1	\$820.00	\$820.00
<b>Total</b>			<b>\$820.00</b>

Amount Paid \$0.00

Balance Due \$820.00

Payment due February 02, 2026.

<p>Invoice #: INVOICE [REDACTED] Total Due: \$820.00</p> <p>Payment Enclosed: \$ _____</p> <p><b>Cheques made payable to Gabriola Arts Council</b> may be mailed to P.O. Box 387 Gabriola, BC V0R 1X0, or dropped off at the GAC Office.</p>	<p><b>For e-transfer</b>, make payment to info@artsgabriola.ca &amp; add a description in memo field.</p> <p><b>To pay by cash</b>, the GAC office is open Mon., Wed. &amp; Thurs. 9am to 5pm. 476 South Rd, Gabriola. (Log cabin)</p>
--	--



Mad Ronas Coffee Bar  
 Unit 2 500 North Road  
 GABRIOLA, BC V0R1X0 Canada  
 GST/HST: 812429264RT0001

Invoice # [REDACTED]

Issue date  
 Nov 30, 2025

# Ceremony for the King Charles III Coronation Medal for [REDACTED]

We appreciate your business.

### Customer

Sheila Malcomson MLA Office  
 Sheila.Malcomson.MLA@leg.bc.ca

### Invoice Details

PDF created December 15, 2025  
 \$273.00  
 Service date November 28, 2025

### Payment

Due November 30, 2025  
 \$273.00

Items	Quantity	Price	Amount
Coffee/ Tea Service	1	\$40.00	\$40.00
Baked Goods Platter	1	\$40.00	\$40.00
15 Sandwiches cut into thirds	1	\$180.00	\$180.00
Subtotal			\$260.00
GST			\$13.00

**Total Due \$273.00**

### Pay online

To pay your invoice go to [REDACTED]  
 Or open the camera on your mobile device and place the QR code in the camera's view.



PO Box 374, Gabriola Island, BC V0R 1X0  
gabriolaplayers@gmail.com

5 November 2025

Office of MLA Sheila Malcolmson  
#105 - 495 Dunsmuir Street  
Nanaimo, BC V9R 6B9

As requested, this is your invoice [REDACTED] for advertising in Gabriola Players show programmes during all of our 2025/26 season as well as any other event promotional material. We are pleased to mention our advertisers at all our events.

Ad specification: **Half page ad (approx. 4" H x 5" W)**  
Season: **2025/2026**  
Productions: **All**  
Annual Fee: **\$250**

As we discussed, I trust you will be able to submit your ad copy for the specified dimensions by tomorrow. You can pay by e-transfer to [gabriolaplayers@gmail.com](mailto:gabriolaplayers@gmail.com)

**We are so very grateful for your support of community theatre on Gabriola!**

Sincerely,

[REDACTED] (on behalf of Gabriola Players Board of Directors)

*Gabriola Players Theatre Society is a Registered Charity under the Canada Revenue Act.  
Registration number: 83520 3753 RR0001*

*PS, As a reference, here are sample ads from previous years' programmes*





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



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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Oct-2025</b>
Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000800	(Sep/25)-Packages Mailed	1 EA	9.19 /EA	9.19	G
Subtotal				10.47	
GST/HST # R107864738 5.000 %				10.47	0.52
Total (CAD)				10.99	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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.



October 22, 2025

Sheila Malcolmson, Nanaimo Gabriola  
105 – 495 Dunsmuir St  
Nanaimo BC  
V9R 6B9

Invoice: Handbook Ad 2025-2026

Thank you for participating in our 2025-2026 Handbook.

Your support is very much appreciated.

As requested by [REDACTED] the price for your ad is as follows:

Item	Price
Half Page	\$325.00

Please make cheques payable to VIU Students' Union.

Yours sincerely,

[REDACTED]  
Bookkeeper  
Vancouver Island University Students' Union



VANCOUVER ISLAND UNIVERSITY STUDENTS' UNION

# HANDBOOK ADVERTISING AGREEMENT

ALL ADVERTISEMENTS ARE SUBJECT TO THE STANDARDS AND CONDITIONS OUTLINED IN THIS APPENDIX. FAILURE TO SUPPLY MATERIALS THAT ADHERE TO THESE STANDARDS MAY RESULT IN ADDITIONAL CHARGES, AS DETAILED BELOW.

LEGAL NAME OF ADVERTISER

Sheila Malcolmson

COMMERCIAL NAME OF ADVERTISER

MLA Sheila Malcolmson

BILLING ADDRESS LINE 1

495 Dunsmuir Street, Unit 105

BILLING ADDRESS LINE 2

CITY/TOWN

Nanaimo

PROVINCE

BC

POSTAL CODE

Sheila.Malcolmson.mla@leg.bc.ca

CONTACT NAME

[REDACTED]

POSITION

Sheila.Malcolmson.mla@leg.bc.ca

PHONE

[REDACTED]

EMAIL

Sheila.Malcolmson.mla@leg.bc.ca

### AD OPTION (CIRCLE ONE)

INSIDE BACK COVER  
(FIRST COME FIRST SERVE)

\$700

INSIDE FULL PAGE

\$500

1/2 PAGE

\$325

1/4 PAGE

\$200

### PRICE CALCULATION

AD PRICE + ADDITIONAL CHARGES:

=

### AUTHORIZATION

I HAVE READ THIS AGREEMENT, INCLUDING THE TERMS AND CONDITIONS NOTED ON THE REVERSE, AND AGREE TO ALL TERMS AND CONDITIONS SET OUT HEREIN. I AM AUTHORIZED BY THE COMPANY/ORGANISATION LISTED ABOVE TO ENTER INTO THIS AGREEMENT.

SIGNATURE

NAME (PLEASE PRINT CLEARLY)

# INVOICE



## Nanaimo Buccaneers

Junior Hockey Club  
3362 Rockhampton Rd  
Nanoose Bay, BC, V9P9H5

### BILL TO

Sheila Malcolmson  
105-495 Dunsmuir Street  
Nanaimo, BC  
V9R 6B9  
sheila.malcolmson.MLA@leg.bc.c  
a

### SHIP TO



### INVOICE #



INVOICE DATE  
DUE DATE

29/07/2025  
31/08/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Rink Board (Sept 1st,2024-Aug 31st, 2025)	1,300.00	1,300.00
		Subtotal	1,300.00
		GST 5.0%	65.00
		<b>TOTAL</b>	<b>\$ 1,365.00</b>



*Thank you*

### TERMS & CONDITIONS

Please e-transfer to:



Thank you!

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



**The Patrika Media Ltd.**  
895 McCallum Rd  
Abbotsford BC V2S 8A4  
+16048522288  
ronnie@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

New Democrat BC Government  
Caucus  
Parliament Buildings  
Victoria BC V8V 1X4

DATE  
11-11-2025

PLEASE PAY  
\$577.50

DUE DATE  
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

**CO PAID 20.63**

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

**CO PAID 45.61**

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 46.53**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Advantage - List Price \$9</b> 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

**CO PAID 32.63**

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 47.35**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 47.85**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

**CO PAID 46.72**

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

**CO PAID 37.32**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

## Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

### Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 3  
Double extra large

\$98.97

\$89.10



BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 1  
Extra large

\$29.99

\$27.00



BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 2  
Large

\$59.98

\$54.00



BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 10


\$299.90

 Medium \$270.00  
 BULK (-\$29.90)

---

 2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 3 \$89.97  
Small \$81.00  
 BULK (-\$8.97)


---

 2025 Design Adult Size Every Child Matters Orange Shirts × 1 \$26.99  
4X \$24.30  
 BULK (-\$2.69)



---

 2025 Design Adult Size Every Child Matters Orange Shirts × 3 \$68.97  
2X \$62.10  
 BULK (-\$6.87)



---

 2025 Design Adult Size Every Child Matters Orange Shirts × 5 \$99.95  
Extra Large \$90.00  
 BULK (-\$9.95)


---

 2025 Design Adult Size Every Child Matters Orange  
Shirts × 17 \$339.83  
Large \$306.00  
 BULK (-\$33.83)

---

 2025 Design Adult Size Every Child Matters Orange  
Shirts × 22 \$439.78  
Medium \$396.00  
 BULK (-\$43.78)

---

 2025 Design Adult Size Every Child Matters Orange Shirts × 4 \$79.96  
Small \$72.00  
 BULK (-\$7.96)

---

Subtotal **\$1,471.50**  
Shipping **\$30.00**

CO PAID 21.14

Taxes

\$180.20

---

Total

**\$1,681.70 CAD**

You saved \$162.79



Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 04, 2025	[REDACTED]

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 #: [REDACTED]

Sls rep:

Quantity . Item #

35 1-100052

Ship date:

Location: 01

Description

MLA Custom Christmas Cards

Ship-via code:

Terms: Net due in 30 days

Retail Price Selling unit

17.86 EACH

Total

625.10

*Received -  
 via email  
 picked up in Gift Shop*

Subtotal: 625.10  
 GST: 31.26  
 PST: 43.76  
 Total: 700.12

Tender:  
 A/R Charge 700.12  
 Net tender: 700.12

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 47.62**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>



# Invoice



Customer No.	Date	Ticket #
██████████	December 04, 2025	██████████

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

**BILL TO:**  
 SHEILA MALCOLMSON  
 NDP  
 NANAIMO  
 BC

<b>Cust PO #:</b> ██████████	<b>Ship date:</b>	<b>Ship-via code:</b>	
<b>Sls rep:</b> ██████████	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Total</b>
0.5	1-100052	MLA Custom Christmas Cards	17.86 EACH 625.10

*Received -  
 CV email  
 Picked up in Gift Shop*

<b>Subtotal:</b>	625.10
<b>GST:</b>	31.26
<b>PST:</b>	43.76
<b>Total:</b>	700.12
<b>Tender:</b>	
<b>A/R Charge</b>	700.12
<b>Net tender:</b>	700.12

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