Expense Reports

Expense Report	EXP-9244	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8276	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-14698	Jun 1, 2026	22.40	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11280	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8270	**Total Amount**	11.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18021	Apr 10, 2026	11.25	0.00	8270 - Hosting Events

Expense Report	EXP-12275	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8276	**Total Amount**	30.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19468	Jun 1, 2026	30.79	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12371	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	70.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19606	Jun 1, 2026	36.00	0.00	8285 - In-Constituency Staff Travel
8285 Travel - In-Constituency Staff Travel	FSPP-19606	Jun 1, 2026	34.60	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12938	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8273	**Total Amount**	20.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20597	May 1, 2026	20.53	0.00	8273 - Meals / Hospitality for Public

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on February 20, 2026 05:05 PM Los Angeles.

Standard plan 500 contacts	**$20.00**
Tax PST Tax Rate: 7%	**$1.40**
Tax GST Tax Rate: 5%	**$1.00**

Paid via **Visa** ending i[redacted] **$22.40**

on February 21, 2026

Balance as of February 21, 2026	**$0.00**

Important notice: New policies are only available for purchase with effective dates up to and including November 30, 2026. Feel free to contact us at info@duuo.ca if you need assistance or have any questions.

< Back

You're Covered!

Beacon House
[redacted]

Apr 10, 2026
Apr 10, 2026

View all details →

Policy # [redacted]

Underwriter	Co-operators General Insurance Company
Named Insured	MLA Sheila Malcolmson [redacted]
Premium	$11.25
Total	$11.25

Processed on April 23, 2026 03:13 PM Los Angeles.

Standard plan 500 contacts	**CA$27.49**
Tax PST Tax Rate: 7%	**CA$1.92**
Tax GST Tax Rate: 5%	**CA$1.37**

Paid via **Visa** ending in [redacted] **CA$30.79**

on April 23, 2026

Balance as of April 23, 2026	**CA$0.00**

Official Receipt [redacted] HST #R10000040187

Amount 36.00 Date 25/April/2026

From [redacted]

Customer [redacted]

Car # 11 Driver [redacted]

PHONE 250-753-1231 NANAIMO

www.actaxi.ca

AC TAXI NANAIMO

Transaction Record
AC Taxi LTD

[redacted]

250 753 1231
WWW.ACTAXI.CA

GST#100040187RT0001

Transaction [redacted]

Total	**CA$24.60**
Tip	**CA$10.00**
DEBIT CARD SALE	CA$34.60
INTERAC [redacted]	

****

[redacted]

-- 1.RESTAURANT : [redacted] --

ITEMS ORDERED	AMOUNT
1 EGG (ONE)	2.59
1 ADD HASH BROWNS	4.99
1 2 SLICES TOAST	3.99
2 COFFEE	7.98

****

SUBTOTAL	19.55
GST	0.98

TOTAL DUE	20.53

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 9966	73.92	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/11/2026
Telus Mobility	Workday SINV ID - 9268	73.92	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	05/19/2026
Madill - The Office Company	Workday SINV ID - 9387	14.55	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/01/2026	07/07/2026
Greater Nanaimo Chamber of Commerce	Workday SINV ID - 8815	122.05	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/29/2026	04/30/2026
Madill - The Office Company	Workday SINV ID - 8851	317.64	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/24/2026	07/07/2026
Sign Zone, The	Workday SINV ID - 8819	336.00	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/16/2026	06/02/2026
King's Printer	Workday SINV ID - 10579	130.19	0049.CO Malcolmson, Sheila - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	11/24/2025	06/25/2026

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Sheila Malcolmson

Expense Description	Cell phone
Vendor	Telus
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Sheila Malcolmson

Expense Description	Cell phone
Vendor	Telus
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Madill®
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.

[redacted]

Date	Due Date
01-May-26	31-May-26

Date Shipped	Page
24-Apr-26	1

Print Date: 30-Apr-26
Time: [redacted]

Bill To:

Sheila Malcolmson MLA
[redacted]

Phone: [redacted] Fax:
Email: Sheila.malcolmson.mla@leg.bc.ca
Tax Exempt:

Ship To:

Sheila Malcolmson MLA
[redacted]

Order Origin	Order Taken By
Due to stock	[redacted]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[redacted]	Customer		[redacted]		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
OXF00571	2 POCK. BLUE RECYCLED REPORT COVER	1.00	1.00	0.00	$12.99	$12.99 GP

Notes:
ATTN [redacted]

WEDNESDAY IS FINE FOR DELIVERY - CD SPR ITEMS

SUBTOTAL:	$12.99
GST:	$0.65
PST:	$0.91

TOTAL: **$14.55**
Canadian Dollar

X:_____

NANAIMO CHAMBER

Invoice

Invoice Date: 13/04/2026
Invoice Number: [redacted]

Sheila Malcolmson (MLA Nanaimo)
Sheila Malcolmson
[redacted]

Terms	Due Date
	13/04/2026

Description	Quantity	Rate	Amount
June 18, July 16	2	$58.12	$116.24
		Subtotal:	**$116.24**
		(G.S.T. 10744 9563 RT0001) Tax:	**$5.81**
		Total:	**$122.05**

Madill®
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.

[redacted]

Date	Due Date
24-Apr-26	24-May-26

Date Shipped	Page
	1

Print Date: 24-Apr-26
Time: [redacted]

Bill To:

Sheila Malcolmson MLA
[redacted]

Phone: [redacted] Fax:
Email: Sheila.malcolmson.mla@leg.bc.ca
Tax Exempt:

Ship To:

Sheila Malcolmson MLA
[redacted]

Order Origin	Order Taken By
Online	[redacted]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[redacted]	Customer		[redacted]		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended	
VP01CO110	COCA-COLA SOFT DRINKS, REGULAR, 355 ML, 24/CT - READY-TO-DRINK - 355 ML - ORIGINAL - 24 / CARTON	2.00	2.00	0.00	$19.69	$39.38	GP
366120HC	CARNATION RICH AND CREAMY HOT CHOCOLATE, 6-PACK, 50X19G EACH - READY-TO-DRINK - 0.67 OZ (19 G) - HOT	2.00	2.00	0.00	$24.99	$49.98	
18GT105	SPLENDA NO CALORIE SWEETENER WITH SUCRALOSE - PACK OF 100	1.00	1.00	0.00	$11.99	$11.99	
QKR17HO102	QUAK.INST.OATM.MAPL&B.SGR 43GR	1.00	1.00	0.00	$23.99	$23.99	GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS $150 OR MORE	1.00	1.00	0.00	$0.00	$0.00	G
02GT165	PRINGLES GRAB & GO STACK SOUR CREAM & ONION FLAVOUR POTATO CHIPS - SOUR CREAM, ONION - 1 SERVING CAN	1.00	1.00	0.00	$16.00	$16.00	GP
02GT164	PRINGLES GRAB & GO POTATO CHIP - ORIGINAL - 1.31 OZ (37 G) - 12 / CARTON	1.00	1.00	0.00	$15.49	$15.49	GP
07GT130	STORCK CANDY - CARAMEL - INDIVIDUALLY WRAPPED - 4.52 OZ (128 G) - 1 UNIT	1.00	1.00	0.00	$4.69	$4.69	G
07GT128	STORCK CANDY - CARAMEL - INDIVIDUALLY WRAPPED - 4.76 OZ (135 G) - 1 UNIT	1.00	1.00	0.00	$3.99	$3.99	G
80136	SCOTTIES FACIAL TISSUE 6PK - 2 PLY - WHITEBOX - 126/BOX - 6 / PACK	2.00	2.00	0.00	$13.49	$26.98	GP
2896058	DIAL COCONUT WATER MANGO HYDRATING LIQUID HAND SOAP - COCONUT WATER & MANGO SCENT - 221 ML - HAND -	1.00	1.00	0.00	$5.59	$5.59	GP
13402	HILROY EXECUTIVE COIL FIVE SUBJECT NOTEBOOK - 300 SHEETS - WIRE BOUND - 0.28"" (7 MM) RULED - 6"" (1	2.00	2.00	0.00	$6.79	$13.58	GP

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

Print Date: 24-Apr-26
Time [redacted]

Do you need office furniture? Contact dan@gomadill.com today for a free quote!

Madill®
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.

[redacted]

Date	Due Date
24-Apr-26	24-May-26

Date Shipped	Page
	2

Print Date: 24-Apr-26
Time: [redacted]

Bill To:

Sheila Malcolmson MLA
[redacted]
Phone: [redacted] Fax:
Email: Sheila.malcolmson.mla@leg.bc.ca
Tax Exempt:

Ship To:

Sheila Malcolmson MLA
[redacted]

Order Origin	Order Taken By
Online	[redacted]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[redacted]	Customer		[redacted]		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
13225	HILROY EXECUTIVE COIL THREE SUBJECT NOTEBOOK - 300 PAGES - COILOCK - 0.28"" (7 MM) RULED - 8"" (20.3	3.00	3.00	0.00	$6.29	$18.87 GP
60041-1	SEAL-IT ADHESIVE TAPE REFILL - 36 YD (32.9 M) LENGTH X 0.71"" (18 MM) WIDTH X 2 MIL (0.05 MM) THICKN	1.00	1.00	0.00	$16.48	$16.48 GP
QKR17HO102	QUAK.INST.OATM.MAPL&B.SGR 43GR	1.00	1.00	0.00	$29.79	$29.79 GP
OXF00571	2 POCK. BLUE RECYCLED REPORT COVER	1.00	1.00	0.00	$12.99	$12.99 GP
					Fuel Surcharge:	$1.00

Notes:
Attn: [redacted]

Your ome missing Blue report cover will be in Wednesday next week

SUBTOTAL:	$290.79
GST:	$11.44
PST:	$15.41
TOTAL:	**$317.64**

Canadian Dollar

X:_____

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

Print Date: 24-Apr-26
Time [redacted]

Do you need office furniture? Contact dan@gomadill.com today for a free quote!

Invoice

The Sign Zone
3589 Shenton Rd
Nanaimo, BC V9T 2H1
ph. 2507581113
fax
email: sales@thesignzone.ca

ATTN [redacted]
Nanaimo Buccaneers
PO Box 2213 Station A
Nanaimo, BC V9R 6X6

Invoice No:	[redacted]
Customer ID:	6145
Order Date:	2/4/2026
Invoice Date:	3/16/2026
Terms:	Cash
Ordered By:	[redacted]
PO/Reference #:	
Salesperson:	[redacted]
Amount Due:	$336.00

Job Description: Rink Board - Sheila Malcolmson

	Qty	Product	Sides	Size	Unit Cost	Item Total
1	1	Rink Board Material	1	33.50x96.00	300.00	$300.00

Description

Text: Could you please create the 33.5 h x 96" w

Remove the address

Send back to me for approval please and Thank you

Notes:

Property of The Sign Zone until paid in full Terms Net 15 days (1 5% per month) charged on overdue accounts.

All Credit Card Payments over $2500 will be subject to a 2 4% Credit Card Merchant Fee.

Estimate is valid for 60 Days

Remit Payment to:

The Sign Zone

3589 Shenton Rd
Nanaimo, BC V9T 2H1

ph. 2507581113
fax.
email: sales@thesignzone.ca

Payment is due at time of pick up

Line Item Total:	$300.00
Subtotal:	$300.00
GST:	$15.00
PST:	$21.00
Total:	$336.00
Total Payments:	$0.00
Balance Due:	$336.00

Tax ID: GST# 869884510RT PST#1001-6570

BRITISH COLUMBIA

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

Repeat Printout

Invoice

Bill To: [redacted]

SHEILA MALCOLMSON, MLA
NANAIMO CONSTITUENCY OFFICE
[redacted]

Document Number [redacted] Date **24-Nov-2025**

Sales Order/PO No. [redacted]

Customer Ref./PO Date **21-Nov-2025**

Delivery Number [redacted] Date **26-Nov-2025**

Order Number [redacted] Date **21-Nov-2025**

Customer Number/2nd Reference No. [redacted] /

Originator/Telephone **Sheila Malcolmson /** [redacted]

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG BC	100 EA	0.49 /EA	49.00	PG
9910841002	PIN, LAPEL, DOGWOOD,	50 EA	1.59 /EA	79.50	PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	175 EA	1.45 /EA	253.75	PG

Subtotal				382.25
GST/HST # R107864738	5.000	%	382.25	19.11
PST	7.000	%	382.25	26.76
Total (CAD)				428.12

CO PAID 130.19

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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

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

Tax Indicators: G - GST/HST P - PST PST# PST-1012-B318 Printed: 2026.06.24 13:06:20

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Invoice

Customer No.	Date	Ticket #
[redacted]	April 21, 2026	[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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100104	Flag BC	1.43	EACH	143.00
4	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	30.40
200	1315	PENCIL CRAYONS	3.28	EACH	656.00
100	1328	CRAYONS 6 PACK	2.00	EACH	200.00
2	1341	MUG Ceramic BUILDING	12.86	EACH	25.72
2	1-100208	Goat Soap- Cedar	7.14	EACH	14.28
2	1-100279	Goat Soap - Cherry Blossom	7.14	EACH	14.28
2	1-100107	Goat Soap- Lavender	7.14	EACH	14.28
2	1-100211	Sequoia Candle	12.40	EACH	24.80
4	1042	PARLIAMINTS	4.40	EACH	17.60
2	1-100234	Speaker's Tea	17.20	EACH	34.40
4	1062	TEA BAGS	6.40	EACH	25.60
1	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	3.58
1	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	3.58
2	1-100285	Canvas Art Bag	9.60	EACH	19.20
2	1-100185	Chamber Mug	13.40	EACH	26.80
2	1-100237	Teal Drawstring bag	5.72	EACH	11.44
2	1-100238	Back to School Pack Kit	15.18	EACH	30.36

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 21, 2026	[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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100236	Black Drawstring bag		EACH	(Sale)
2	1109	NOTEBOOK AND PEN RECYCLED		EACH	(Sale)
2	1243	PENCIL		EACH	(Sale)
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00
2	1-100077	Charcuterie Board	33.20	EACH	66.40
1	1332	COASTER MURALS	8.57	EACH	8.57
2	1-100288	COASTERS TOTEM	16.80	EACH	33.60

Notes: Kirsten Mahaffy ordered

Subtotal:	1,553.89
GST:	77.69
PST:	103.34
Total:	1,734.92
Tender:	
A/R Charge	1,734.92
Net tender:	1,734.92

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	June 10, 2026	[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

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100024	MLA Shield pin	1.50	EACH	75.00
200	1-100020	MLA Canada/BC Flag pin	1.50	EACH	300.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
500	1-100104	Flag BC	1.43	EACH	715.00
100	1315	PENCIL CRAYONS	3.28	EACH	328.00

Subtotal:	1,493.00
GST:	74.65
PST:	104.51
Total:	1,672.16

Tender:	
A/R Charge	1,672.16
Net tender:	1,672.16

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

GST# R107 864 738

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$700.12
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Invoice

Customer No.	Date	Ticket #
[redacted]	June 22, 2026	[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

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1328	CRAYONS 6 PACK	2.00	EACH	600.00
200	1315	PENCIL CRAYONS	3.28	EACH	656.00

Subtotal:	1,256.00
GST:	62.80
PST:	87.92
Total:	1,406.72

Tender:

A/R Charge	1,406.72
Net tender:	1,406.72

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	June 22, 2026	[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

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
11	1-100244	BOOK ABC (English)	3.19	EACH	35.09
200	1316	ABC COLOUR BOOK	1.53	EACH	306.00
400	1-100168	BC Parliament Building Colour	1.59	EACH	636.00

Subtotal:	977.09
GST:	48.85
Total:	1,025.94
Tender:	
A/R Charge	1,025.94
Net tender:	1,025.94

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

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GST# R107 864 738