

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Furstenau, Sonia

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$94.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$94.60</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

**Dancing Dandelion Farms**

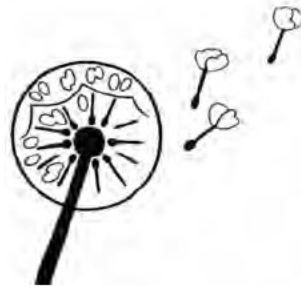
BC V9L 5Z2

info.dancingdandelion@gmail.com

www.dancingdandelion.ca

GST/HST Registration No.: [REDACTED]

PST BC Registration No.: [REDACTED]



# INVOICE

**BILL TO**

[REDACTED]

**INVOICE #** 3310

**DATE** 06-04-2022

**DUE DATE** 07-04-2022

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Flowers:Petite Cube Vase Arrangement	1	40.00	40.00	GST/PST BC

PAID

SUBTOTAL	40.00
GST @ 5%	2.00
PST (BC) @ 7%	2.80
TOTAL	44.80
PAYMENT	44.80
BALANCE DUE	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	2.00	40.00
PST (BC) @ 7%	2.80	40.00

**Dancing Dandelion Farms**

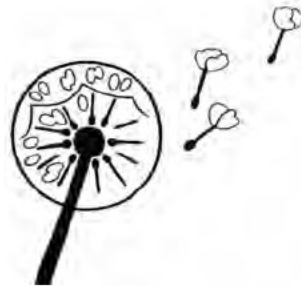
BC V9L 5Z2

info.dancingdandelion@gmail.com

www.dancingdandelion.ca

GST/HST Registration No.:

PST BC Registration No.:



# INVOICE

**BILL TO**

[REDACTED]

**INVOICE #** 3309

**DATE** 01-04-2022

**DUE DATE** 01-04-2022

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Flowers:Petite Cube Vase Arrangement	1	40.00	40.00	GST/PST BC
Flowers:Flower Bouquet - Small	1	4.46	4.46	GST/PST BC

PAID

SUBTOTAL	44.46
GST @ 5%	2.23
PST (BC) @ 7%	3.11
TOTAL	49.80
PAYMENT	49.80
BALANCE DUE	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	2.23	44.46
PST (BC) @ 7%	3.11	44.46

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Furstenau, Sonia

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$606.57</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$606.57</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME			
<b>Sonia Furstenau MLSA</b> <b>170 Craig Street</b> <b>Duncan BC</b> <b>V9L 1V9</b>		02/01/22 - 02/28/22	Sonia Furstenau MLSA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34216422	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #		
			02/28/22			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			172.46	
02/11	65273	Payment on Account			-172.46	
				BL		
02/24	34216422	PUBLICATION: COWICHAN CITIZEN - News AD CLASS: Supplements Seniors Resource Guide [REDACTED] PAGE: Y 14 SnrRsrce 3 Color Supplement ePaper	2.8x2.4 6.72i	1	174.00	
		Ad Class Totals: \$179.25		6.720 inch	0.00	
		Publication Totals: \$179.25			5.25	
02/28		BC GST			8.96	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
188.21						<b>188.21</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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# Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34216422	02/28/22	<b>\$ 188.21</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	Sonia Furstenau MLSA	

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

### How to pay your bi

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

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Feb 19, 2022  
Invoice #: INV133889841  
Payment Terms: Due Upon Receipt  
Due Date: Feb 19, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Duncan, British Columbia [REDACTED]  
Canada  
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED],  
Duncan, British Columbia [REDACTED]  
Canada  
[REDACTED]@leg.bc.ca

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Feb 19, 2022-Mar 18, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	<b>CAD1.40</b>

# Mailchimp Receipt MC14968674

## Issued to

Sonia Furstenau  
Cowichan Valley Constituency Office  
██████████@leg.bc.ca  
Office phone: 250-715-2792  
PO Box 509  
Duncan, BC V9L 3X8  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: ██████████ (Canadian Business  
ID) ██████████ (PST ID)

## Details

**Order #** MC14968674  
**Date Paid:** Feb 12, 2022 11:26 pm  
Vancouver

## Billing statement

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### Essentials plan

500 contacts

**\$11.00**

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### Tax

State Sales/Use

**\$0.00**

---

### Tax

PST

Tax Rate: 7%

**\$0.77**

---

<b>Tax</b>	<b>\$0.55</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED] on February 13, 2022	<b>\$12.32</b>
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<b>Balance as of February 13, 2022</b>	<b>\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

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# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>Sonia Furstenau MLSA</b> <b>170 Craig Street</b> <b>Duncan BC</b> <b>V9L 1V9</b>		05/01/22 - 05/31/22	Sonia Furstenau MLSA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34259867	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	05/31/22					
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			0.00	
			BL			
05/12	PUBLICATION: AD CLASS: 34259867	COWICHAN CITIZEN - News Supplements Nursing Week		1	189.00	
		██████████ PAGE: A 23 Nursing 3 Color Supplement ePaper			0.00 5.25	
		Ad Class Totals: \$194.25		12.000 inch		
		Publication Totals: \$194.25				
05/31		BC GST			9.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
203.96						<b>203.96</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34259867	05/31/22	<b>\$ 203.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	Sonia Furstenau MLSA	

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

### How to pay your bill

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

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Mar 19, 2022  
Invoice #: INV138813644  
Payment Terms: Due Upon Receipt  
Due Date: Mar 19, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED],  
Duncan, British Columbia [REDACTED]  
Canada  
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED],  
Duncan, British Columbia [REDACTED]  
Canada  
[REDACTED]@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Mar 19, 2022-Apr 18, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	<b>CAD1.40</b>

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Apr 19, 2022  
Invoice #: INV143935908  
Payment Terms: Due Upon Receipt  
Due Date: Apr 19, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED],  
Duncan, British Columbia [REDACTED]  
Canada  
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]  
Duncan, British Columbia [REDACTED]  
Canada  
[REDACTED]@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Apr 19, 2022-May 18, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	<b>CAD1.40</b>

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: May 19, 2022  
Invoice #: INV148848912  
Payment Terms: Due Upon Receipt  
Due Date: May 19, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Cowichan Constituency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: PO BOX 509,  
Duncan, British Columbia V9L 3X8  
Canada  
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: PO BOX 509,  
Duncan, British Columbia V9L 3X8  
Canada  
[REDACTED]@leg.bc.ca

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	May 19, 2022-Jun 18, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	<b>CAD1.40</b>

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jun 19, 2022  
Invoice #: INV153612181  
Payment Terms: Due Upon Receipt  
Due Date: Jun 19, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Cowichan Constituency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: PO BOX 509,  
Duncan, British Columbia V9L 3X8  
Canada  
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: PO BOX 509,  
Duncan, British Columbia V9L 3X8  
Canada  
[REDACTED]@leg.bc.ca

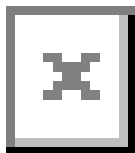
## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Jun 19, 2022-Jul 18, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	<b>CAD1.40</b>

**From:** No Reply - Mailchimp  
**Sent:** Wed 2022-04-13 12:26 AM  
**To:** [REDACTED]  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC15450942**

Processed on Apr 13, 2022 12:26 am Vancouver.

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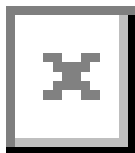
<b>Essentials plan</b>	<b>\$11.00</b>
500 contacts	
<b>Tax</b>	<b>\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>\$0.77</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>\$0.55</b>
GST	
Tax Rate: 5%	

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **\$12.32**  
on April 13, 2022

<b>Balance as of April 13, 2022</b>	<b>\$0.00</b>
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**From:** No Reply - Mailchimp  
**Sent:** Mon 2022-06-13 12:28 AM  
**To:** [REDACTED]  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC15917254**

Processed on Jun 13, 2022 12:28 am Vancouver.

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<b>Essentials plan</b>	<b>CA\$29.70</b>
1,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$2.08</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.48</b>
GST	
Tax Rate: 5%	

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**Paid** via **Visa** ending in [REDACTED] which expires [REDACTED] **CA\$33.26**  
on June 13, 2022

<b>Balance as of June 13, 2022</b>	<b>CA\$0.00</b>
------------------------------------	-----------------

Exchange details: Exchanged from \$ 25.76 at rate 1.291284065762.

# Mailchimp Receipt MC15686034

## Issued to

Sonia Furstenau  
Cowichan Valley Constituency Office  
██████████@leg.bc.ca  
Office phone: 250-715-2792  
██████████  
Shawnigan Lake, BC ██████████  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: ██████████ (Canadian Business  
ID) ██████████ (PST ID)

## Details

**Order #** MC15686034  
**Date Paid:** May 13, 2022 12:41 am  
Vancouver

## Billing statement

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**Essentials plan**  
500 contacts

**\$11.00**

---

**Tax**  
State Sales/Use

**\$0.00**

---

**Tax**  
PST  
Tax Rate: 7%

**\$0.77**

---



<b>Tax</b>	<b>\$0.55</b>
GST	
Tax Rate: 5%	

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED] on May 13, 2022	<b>\$12.32</b>
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<b>Balance as of May 13, 2022</b>	<b>\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

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# Mailchimp Receipt MC15846242

## Issued to

Sonia Furstenau  
Cowichan Valley Constituency Office  
██████████@leg.bc.ca  
Office phone: 250-715-2792  
██████████  
Shawnigan Lake, BC ██████████  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: ██████████ (Canadian Business  
ID) ██████████ (PST ID)

## Details

**Order #** MC15846242  
**Date Paid:** Jun 03, 2022 5:27 pm  
Vancouver

## Billing statement

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**Tier upgrade - marketing**  
1,500 contacts

**CA\$15.34**

---

**Tax**  
State Sales/Use

**CA\$0.00**

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**Tax**  
PST  
Tax Rate: 7%

**CA\$1.07**

**Tax** **CA\$0.77**  
GST  
Tax Rate: 5%

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**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$17.18**  
on June 4, 2022

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<b>Balance as of June 4, 2022</b>	<b>CA\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 13.44 at rate 1.27859.

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# DreamHost

## Web Hosting

"We Host Your Dreams"

**Name on Account:** Sonia Furstenau  
**Account Name:** Sonia's Account  
**Address:** ██████████  
 Shawnigan Lake, BC ██████████ CA  
**Invoice #:** 2677991-2022-06-09-1  
**Period:** Jun 09, 2022 - Jun 09, 2022

Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	All Paid Up, Thank You!
\$0.00	\$15.00	\$15.00	2022-06-09	\$0.00	

### Charges Levied During This Period

Date Charged	Service	Charge
2022-06-09	"DreamPress Monthly (soniafurstenau.ca)" (For service through 2022-07-08)	\$12.00
2022-06-09	"DreamShield for soniafurstenau.ca" (For service through 2022-07-08)	\$3.00
<b>Total Charged:</b>		\$15.00

### Payments Made During This Period

Paid On	Payment Method	Payment
2022-06-09 11:18:16	*****██████ (ex ████████)	\$15.00
<b>Total Payments:</b>		\$15.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Furstenau, Sonia

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$191.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$191.10</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Canada Post / Postes Canada

DUNCAN

191 Ingram St

DUNCAN, BC V9L 1P0

GST/TPS#:

2022/03/17  
CC/CC641944

W/G2

clerk2  
TR1826993

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA \$95.55CAD

CARDNUMBER \*\*\*\*\*  
DATE/TIME 22/03/17  
REFERENCE # 66284903 0010034570 H  
AUTH. # 06646P

VISA CREDIT  
A0000000031010

INVOICE NUMBER 182699301

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER COPY

Canada Post / Postes Canada

DUNCAN

191 Ingram St

DUNCAN, BC V9L1P0

GST/TPS#: [REDACTED]

-----  
2022/06/06 [REDACTED] clerk2  
CC/CC641944 W/G2 TR1835201

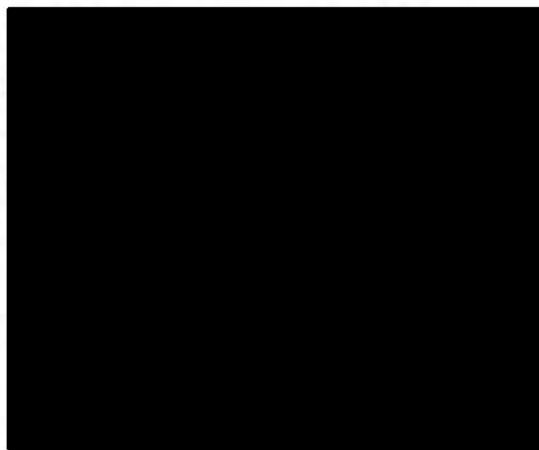
G 5% 1@ \$91.00 \$91.00  
Box Renewal (Conven)  
Box No.: 509  
Renewal Date: 2022/10/01

SUBTL \$91.00  
GST \$4.55  
TOTAL \$95.55

Visa \$95.55

Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00



[REDACTED]

R : 1835201.641944 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Furstenau, Sonia

**Expense Category:** **Travel**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Furstenau, Sonia

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,344.23</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,344.23</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

**T.C. Self Storage**  
**6767 Trans Canada Hwy**  
**Duncan, BC V9L6A3**

**250-701-0003**

# Payment Receipt

**Tenant** Sonia Furstenau MLA  
**Company**  
**Address** 170 Craig Street  
**City, State, Zip** Duncan BC V9L 1V9

**Date Printed** Feb 14, 2022 11:14 AM  
**Payment Date** Feb 2, 2022 3:52 PM  
**Unit** 145  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** Feb 28, 2022  
**Receipt Number** 39734

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
02/01/22	145	Rent 2/1 - 2/28	300.00	15.00	315.00	VISA
					300.00	Payment (less tax)
					15.00	Tax
					315.00	Payment Subtotal
					0.00	Credits Applied
					315.00	Total Applied to Account

Current Account Balance 0.00  
Paid By VISA [REDACTED]  
Received From Furstenau MLA, Sonia  
Paid Thru Date Feb 28, 2022  
Reprinted from Original

**Transaction Type** Sale  
**Authorization** 00877i  
**Reference** Off-Line

**T.C. Self Storage**  
**6767 Trans Canada Hwy**  
**Duncan, BC V9L6A3**

**250-701-0003**

# Payment Receipt

**Tenant** Sonia Furstenau MLA  
**Company**  
**Address** 170 Craig Street  
**City, State, Zip** Duncan BC V9L 1V9

**Date Printed** Mar 8, 2022 10:27 AM  
**Payment Date** Mar 2, 2022 12:35 PM  
**Unit** 145  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** Mar 31, 2022  
**Receipt Number** 40224

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
03/01/22	145	Rent 3/1 - 3/31	300.00	15.00	315.00	VISA
					300.00	Payment (less tax)
					15.00	Tax
					315.00	Payment Subtotal
					0.00	Credits Applied
					315.00	Total Applied to Account

Current Account Balance 0.00  
Paid By VISA [REDACTED]  
Received From Furstenau MLA, Sonia  
Paid Thru Date Mar 31, 2022  
Reprinted from Original

**Transaction Type** Sale  
**Authorization** 09855I  
**Reference** Off-Line

T.C. Self Storage  
6767 Trans Canada Hwy  
Duncan, BC V9L6A3

250-701-0003

## Payment Receipt

Tenant           Sonia Furstenau MLA  
Company  
Address           170 Craig Street  
City, State, Zip   Duncan BC V9L 1V9

Date Printed     Apr 7, 2022 3:44 PM  
Payment Date    Apr 7, 2022 9:42 AM  
Unit             145  
Available Credit 0.00  
Current Balance 0.00  
Paid Thru       Apr 30, 2022  
Receipt Number   40939

**CO paid \$315.00**

Date	Unit	Description	Charge	Tax	Total	Payment Method
04/01/22	145	Rent 4/1 - 4/30	300.00	15.00	315.00	315.00 VISA
04/06/22	145	Late Fee	40.00	0.00	40.00	40.00 Credit
						Payment (less tax) 300.00
						Tax 15.00
						Payment Subtotal 315.00
						Credits Applied 40.00
						<b>Total Applied to Account 355.00</b>

Current Account Balance 0.00  
Paid By Credit Late Fee  
Received From Furstenau MLA, Sonia  
Paid Thru Date Apr 30, 2022  
Reprinted from Original

Transaction Type Sale  
Authorization 03886P  
Reference Off-Line



CVRD Parks  
75 Ingram Street  
Duncan  
British Columbia  
Canada, V9L 1N8  
Te: (250) 746-2617

Contract # [REDACTED]  
1 QTY BAP (Lower) - \$20.00  
Cowichan Constituency  
Office ([REDACTED]) -  
April 19, 2022  
(19/04/2022)  
Event ID: 00045828

SUBTOTAL \$20.00  
CVRD GST 5% \$1.00  
TOTAL \$21.00  
INITIAL PAYMENT \$21.00

---

CREDIT CARD TEND \$21.00  
STATUS Success  
Payment# PYMT-464525  
Payment Date 14/04/2022 [REDACTED]  
Approval # 02986P  
Customer [REDACTED]

Type Sale

Transaction# 437709  
Transaction Date  
14/04/2022 [REDACTED]

Clerk [REDACTED]

# ITEMS SOLD 1  
TOTAL QTY SOLD 1

C [REDACTED]

Visit us at [www.reccowichan.ca](http://www.reccowichan.ca)

**T.C. Self Storage**  
**6767 Trans Canada Hwy**  
**Duncan, BC V9L6A3**

**250-701-0003**

# Payment Receipt

**Tenant** Sonia Furstenau MLA  
**Company**  
**Address** 170 Craig Street  
**City, State, Zip** Duncan BC V9L 1V9

**Date Printed** May 9, 2022 9:55 AM  
**Payment Date** May 2, 2022 3:43 PM  
**Unit** 145  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** May 31, 2022  
**Receipt Number** 41176

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
05/01/22	145	Rent 5/1 - 5/31	300.00	15.00	315.00	VISA
					300.00	Payment (less tax)
					15.00	Tax
					315.00	Payment Subtotal
					0.00	Credits Applied
					315.00	Total Applied to Account

Current Account Balance 0.00  
Paid By VISA [REDACTED]  
Received From Furstenau MLA, Sonia  
Paid Thru Date May 31, 2022  
Reprinted from Original

**Transaction Type** Sale  
**Authorization** 07480i  
**Reference** Off-Line

**From:** Sonia Furstenau  
**Sent:** Tue 2022-04-19 5:21 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Panago Order Confirmation

soniafurstenau@gmail.com appears similar to someone who previously sent you email, but may not be that person. [Learn why this could be a risk](#)

Forwarded message -----

**From:** Panago <noreply.mobile@panago.com>  
**Date:** Tue, Apr 19, 2022 at 11:43 AM  
**Subject:** Your Panago Order Confirmation  
**To:** [REDACTED]

## Order Confirmation



### Your Call Back Telephone Number: 2508126136 ext.

In case the store needs to reach you, we'll call the phone number above. If you do not answer we will be unable to process your order.

### Address

[REDACTED]

### Pickup Order Time

Tuesday, 19. Apr

[REDACTED]

- |   |   |         |
|---|---|---------|
| 1 | Meat-Free Pepperoni   | \$20.50 |
|   | Large Original Crust, Mushrooms Sliced Fresh, Peppers-Green, Mozzarella, Organic Tomato Sauce, Meat-Free Pepperoni Slices   |         |
| 1 | Garden Veggie   | \$21.00 |
|   | Large Original Crust, Pineapple, Mushrooms Sliced Fresh, Peppers-Green, Onions-Red, Mozzarella, Organic Tomato Sauce ADDED: Baby Spinach (both halves: regular), Tomatoes-Cooked (both halves: regular) REMOVED: Olives-Black (both halves: regular), Tomatoes-Sun-dried (both halves: regular) |         |

**Subtotal: \$41.50**  
**Sales taxes: \$2.08**  
**Tip: \$0.00**

**Final total: \$43.58**

**Payment type: Visa (Prepaid)**

This is an automatically generated e-mail. Please do not attempt to respond to this account as it is not a managed email address. If you have any questions, we can be reached at 1.855.310.0001 during regular business hours.



# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS MILL BAY

Phone: 250-743-3261

GST# [REDACTED]

Served by: [REDACTED]

---

## GROCERY

Candles Pink

\$3.29 BC

## BAKERY

Black Forest

\$15.99 C

---

SUBTOTAL

\$19.28

5% GST

\$0.16

7% PST

\$0.23

**TOTAL**

**\$19.67**

Cash Rounding

TENDER

\$0.02

Cash

TENDER

\$20.00

Cash

CHANGE

\$0.35

NUMBER OF ITEMS

2

Term Tran Store Oper  
4 9463 9452 131

05/27/22  
[REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care phone# 1-800-667-8280