

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Furstenau, Sonia

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$903.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$142.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,046.50</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



reccowichan
your recreation connection

Invoice

Cowichan Community Centre
2687 James Street
Duncan BC V9L 2X5
250.748.7529

Statement Date: 13/02/2023

Billing Address:
Office of Sonia Furstenau, MLA
PO BOX 509
Duncan, British Columbia, V9L 3X8

Invoice Details

Reference Number	Due Date	Sub Total	Total Amount	Paid	Remaining
552805 FA-15955	08/02/2023	\$21.75	\$22.84	\$0.00	\$22.84
546278 FA-15807	02/02/2023	\$53.50	\$56.18	\$0.00	\$56.18
546464 FA-15816	24/01/2023	\$21.75	\$22.84	\$0.00	\$22.84
535040 FA-15553	09/01/2023	\$21.75	\$22.84	\$0.00	\$22.84

Item Details

Invoice Number	Description
552805	Office of Sonia Furstenau, MLA - Feb 8 2023 (08/02/2023)
546278	Office of Sonia Furstenau, MLA - Feb 2 2023 (02/02/2023)
546464	Office of Sonia Furstenau, MLA - Jan 25 2023 (25/01/2023)
535040	Office of Sonia Furstenau, MLA - Jan 11 2023 (11/01/2023)

Totals

Sub Total	\$118.75
	CVRD GST: \$5.95
Total Amount	\$124.70
Paid	\$0.00
Remaining	\$124.70

Payment terms: 30 days
Cheques are payable to Cowichan Community Centre.

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS DUNCAN

Phone 250-715-2630

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Comp Serviet

\$6.99 BC

BAKERY

Cookies Variety 24Pk

\$9.99 C

SUBTOTAL \$16.98

5% GST \$0.35

7% PST \$0.49

TOTAL

\$17.82

Visa

TENDER

\$17.82

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

2

MERCHANT 23768127

RF

TERMINAL ID S02376812709

** Purchase

** \$ 17.82

CARD VI

RCPT 315000

NO. ***** [REDACTED]

RESP 001

DATE 01/20/2023

TIME [REDACTED]

AUTH # 05148P

REF# 001315028

APPL. VISA CREDIT

AID A0000000031010

00

APPROVED - THANK YOU

Term 9 Tran 315 Store 9471 Oper 166

01/20/23 [REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Furstenau, Sonia

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,915.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,594.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,510.36</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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			
Sonia Furstenau MLSA [REDACTED] t Duncan BC [REDACTED]		10/01/22 - 10/31/22	Sonia Furstenau MLSA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34331557	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #		
		[REDACTED]	10/31/22	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			188.21	
10/21	72133	Payment on Account			-188.21	
				BL		
10/20	PUBLICATION: AD CLASS: 34331556	COWICHAN CITIZEN - News Supplements Small Business Week Cole PAGE: A 16 SmallBus 3 Color Supplement ePaper Ad Class Totals: \$70.25 Publication Totals: \$70.25		1	65.00	
				4.000 inch	0.00	
					5.25	
				BL		
10/20	PUBLICATION: AD CLASS: 34331557	LAKE COWICHAN GAZETTE - News Supplements Small Business Week Cole PAGE: A 7 SmallBus 3 Color Supplement ePaper Ad Class Totals: \$40.25 Publication Totals: \$40.25		1	35.00	
				4.000 inch	0.00	
					5.25	
10/31		BC GST			5.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
116.02						116.02

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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34331557	10/31/22	\$ 116.02
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	Sonia Furstenau MLSA	

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

How to pay your bi

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



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
Sonia Furstenau MLSA [REDACTED] Duncan BC [REDACTED]		11/01/22 - 11/30/22	Sonia Furstenau MLSA
		INVOICE #	TERMS OF PAYMENT
		34345234	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	[REDACTED]	
11/10	34345233	PUBLICATION: COWICHAN CITIZEN - News AD CLASS: Supplements Remembrance Day PAGE: B 9 Remembra 3 Color Supplement ePaper	2x3i 6i	1	69.00 0.00 5.25	
11/24	34345233	Song Book 2022 Cole PAGE: Z 23 SongBook 3 Color Supplement ePaper	2.8x4.7 13.3i	1	199.00 0.00 5.25	
		Ad Class Totals: \$278.50 Publication Totals: \$278.50		19.300 inch		
11/10	34345234	PUBLICATION: LAKE COWICHAN GAZETTE - News AD CLASS: Supplements Remembrance Day PAGE: A 6 Remembra 3 Color Supplement ePaper	2x3i 6i	1	39.00 0.00 5.25	
		Ad Class Totals: \$44.25 Publication Totals: \$44.25		6.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34345234	11/30/22	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	Sonia Furstenau MLSA	

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

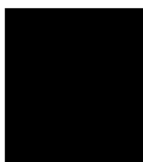
INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		Sonia Furstenau MLSA
INVOICE #	TERMS OF PAYMENT	PAGE #
34345234	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT												
11/30		BC GST			16.13												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">CURRENT NET AMOUNT DUE</td> <td style="width:15%;">30 DAYS</td> <td style="width:15%;">60 DAYS</td> <td style="width:15%;">OVER 90 DAYS</td> <td style="width:15%;">UNAPPL ED AMOUNT</td> <td style="width:15%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>338.88</td> <td>██████████</td> <td></td> <td></td> <td></td> <td>██████████</td> </tr> </table>						CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE	338.88	██████████				██████████
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE												
338.88	██████████				██████████												

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From: No Reply - Mailchimp
Sent: Mon 2022-12-12 11:10 PM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC17259029

Processed on Dec 12, 2022 11:10 pm Vancouver.

Essentials plan	CA\$31.64
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.21
PST	
Tax Rate: 7%	
Tax	CA\$1.58
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$35.43**
on December 13, 2022

Balance as of December 13, 2022	CA\$0.00
--	-----------------

Exchange details: Exchanged from \$ 25.76 at rate 1.3754767866766.

Mailchimp Receipt MC14719074

Issued to

Sonia Furstenau

Cowichan Valley Constituency Office

██████████@leg.bc.ca

Office phone: 250-715-2792

████████████████████

██

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

Tax ID: ██████████ (Canadian Business

ID) ██████████ (PST ID)

Details

Order # MC14719074

Date Paid: Jan 12, 2022 11:36 pm

Vancouver

Billing statement

Essentials plan

\$9.99

500 contacts

Tax

\$0.00

State Sales/Use

Tax

\$0.70

PST

Tax Rate: 7%

Tax	\$0.50
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on January 13, 2022	\$11.19
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Balance as of January 13, 2022	\$0.00
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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.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Invoice



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

Invoice Date: Nov 19, 2022
Invoice #: INV176256247
Payment Terms: Due Upon Receipt
Due Date: Nov 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]

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: PO BOX 509,
Duncan, British Columbia V9L 3X8
Canada
[REDACTED]

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 19, 2022-Dec 18, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Invoice



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

Invoice Date: Oct 19, 2022
Invoice #: INV171791028
Payment Terms: Due Upon Receipt
Due Date: Oct 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]

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: PO BOX 509,
Duncan, British Columbia V9L 3X8
Canada
[REDACTED]

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 19, 2022-Nov 18, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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From: No Reply - Mailchimp
Sent: Sat 2022-11-12 11:09 PM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC17040877

Processed on Nov 12, 2022 11:09 pm Vancouver.

Essentials plan	CA\$31.38
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.20
PST	
Tax Rate: 7%	
Tax	CA\$1.57
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on November 13, 2022

CA\$35.14

Balance as of November 13, 2022	CA\$0.00
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Exchange details: Exchanged from \$ 25.76 at rate 1.3642202157832.



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			
Sonia Furstenau MLSA [REDACTED] Duncan BC [REDACTED]		12/01/22 - 12/31/22	Sonia Furstenau MLSA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34358853	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/22	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			454.90	
12/31	34363876	Finance Charge			2.32	
				BL		
12/29	34358852	PUBLICATION: COWICHAN CITIZEN - News AD CLASS: Display Advertising Don't Drink & Drive Cole PAGE: A 2 General 3 color ePaper		1	65.00	
		Ad Class Totals: \$70.25		4.000 inch	0.00	
					5.25	
12/22	34358852	AD CLASS: Supplements Don't Drink & Drive Cole PAGE: A 23 Don'tDri 3 Color Supplement ePaper		1	65.00	
		Ad Class Totals: \$70.25		4.000 inch	0.00	
		Publication Totals: \$140.50			5.25	
				BL		
12/22	34358853	PUBLICATION: LAKE COWICHAN GAZETTE - News AD CLASS: Display Advertising Holiday Wishes Cole PAGE: A 6 General	2x3i 6i	1	50.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34358853	12/31/22	\$ 662.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Sonia Furstenau MLSA	

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

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		Sonia Furstenau MLSA
INVOICE #	TERMS OF PAYMENT	PAGE #
34358853	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$55.25		6.000 inch	
		Publication Totals: \$55.25			
12/31		BC GST			9.78
CURRENT NET AMOUNT DUE					
	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
	207.85	338.88	116.02		662.75

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CO PAID \$207.85



INVOICE VIBE PUBLICATIONS

GST # [REDACTED]

Vibe Publications
3554 Huff Drive
Port Alberni, British Columbia BC V9Y8B4
Canada

2507352788
www.vibemediagroup.ca

BILL TO
Sonia Furstenau MLA
Solia Ferstenau
PO Box 509
Duncan, British Columbia V9L 3X8
Canada

[REDACTED]
[REDACTED]@leg.bc.ca

Invoice Number: 01200

Invoice Date: January 30, 2023

Payment Due: February 14, 2023

Amount Due (CAD): \$187.95

Pay Securely Online

Items	Quantity	Price	Amount
Print Ad Business Card Harbour Vibe February 2023 Issue	1	\$179.00	\$179.00

Subtotal: \$179.00
GST 5% [REDACTED] \$8.95

Total: \$187.95

Amount Due (CAD): \$187.95

Pay Securely Online

VISA



link.waveapps.com/tt8qvq-y6n2wr

Notes / Terms

Thank you for your support.

*Cheques can be made payable to "VIBE PUBLICATIONS."

*To pay by email transfer send directly to [REDACTED] vibemediagroup.ca.

**When sending via EFT please remember to include your invoice number in the message section.

Home of the Valley, Coastal & Harbour Vibe

Invoice



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

Invoice Date: Jan 19, 2023
Invoice #: INV184913201
Payment Terms: Due Upon Receipt
Due Date: Jan 19, 2023
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]
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

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

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 19, 2023-Feb 18, 2023	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Invoice



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

Invoice Date: Dec 19, 2022
Invoice #: INV180540577
Payment Terms: Due Upon Receipt
Due Date: Dec 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
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 19, 2022-Jan 18, 2023	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Invoice



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

Invoice Date: Jan 30, 2023
Invoice #: INV186588332
Payment Terms: Due Upon Receipt
Due Date: Jan 30, 2023
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]
[REDACTED]@leg.bc.ca

Purchase Order Number:

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

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly -- Proration Credit				
Quantity: 1 Unit Price: CAD20.00	Jan 30, 2023-Feb 18, 2023	(CAD12.90)	(CAD1.55)	(CAD14.45)
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jan 30, 2023-Jan 29, 2024	CAD200.00	CAD24.00	CAD224.00
		Subtotal		CAD187.10
		Total (Including Taxes, Fees & Surcharges)		CAD209.55
		Invoice Balance		CAD0.00

From: No Reply - Mailchimp
Sent: Sun 2023-02-12 11:07 PM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC17681706

Processed on Feb 12, 2023 11:07 pm Vancouver.

Essentials plan	CA\$35.89
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.52
PST	
Tax Rate: 7%	
Tax	CA\$1.80
GST	
Tax Rate: 5%	

Paid via Visa ending i [REDACTED] which expires [REDACTED] **CA\$40.21**
on February 13, 2023

Balance as of February 13, 2023	CA\$0.00
--	-----------------

Exchange details: Exchanged from \$ 29.69 at rate 1.3543699583028.

From: No Reply - Mailchimp
Sent: Thu 2023-01-12 11:12 PM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC17472305

Processed on Jan 12, 2023 11:12 pm Vancouver.

Essentials plan	CA\$35.86
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.52
PST	
Tax Rate: 7%	
Tax	CA\$1.80
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on January 13, 2023

CA\$40.18

Balance as of January 13, 2023	CA\$0.00
---------------------------------------	-----------------

Exchange details: Exchanged from \$ 29.69 at rate 1.353164610215.

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
Sonia Furstenau MLSA [REDACTED] Duncan BC [REDACTED]		02/01/23 - 02/28/23	Sonia Furstenau MLSA
		INVOICE #	TERMS OF PAYMENT
		34383159	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/23
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			207.85	
02/17	194046	Payment on Account			-207.85	
				BL		
02/16	PUBLICATION: AD CLASS: 34383159	COWICHAN CITIZEN - News Supplements Seniors Resource Guide Cole	2.8x2.4 6.72i	1	264.00	
		PAGE: Y 4 SnrRsrce 3 Color Supplement ePaper			0.00 5.25	
		Ad Class Totals: \$269.25 Publication Totals: \$269.25		6.720 inch		
02/28		BC GST			13.46	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
282.71						282.71

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34383159	02/28/23	\$ 282.71
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Sonia Furstenau MLSA	

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

How to pay your bill

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Furstenau, Sonia

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$347.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$104.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$452.12</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

STAPLES Canada
Store # 210
Duncan, BC V9L2P2
(250) 715-1922

Sale

00095 5 007 48482

0210 10/25/22

2051147

1 Gift Card

20.00M

Account No. ***** [REDACTED] <S>

Subtotal

Total

Debit

20.00

\$20.00

20.00

TRANSACTION RECORD

***** [REDACTED]

Purchase

\$20.00

Interac

C

CHEQUING

Authorization Number

525630

0010013440

48482

66279011

10/25/22

00/001 APPROVED - THANK YOU

Interac

A0000002771010

8080008000 7800

Thank you for shopping at STAPLES!

[REDACTED]

Canada Post/Postes Canada
DUNCAN STN MAIN
191 INGRAM ST
DUNCAN, BC V9L 0A0
GST/TPS# [REDACTED]

2022/12/01
CC641944

[REDACTED]
W/G 1 [REDACTED]

G/S \$241.00
PB-B UR-12M - RAL C/CP-B UR-12M REN A

Box No/No de case postale:509

SUBTL/SOUS-TOTAL \$241.00
GST/TPS \$12.05
TOTAL \$253.05

Visa \$253.05



Staples Canada / Bureau En Gros
 210 - Duncan
 252 Trunk Road
 Duncan, BC V9L 2P2
 250-715-1922

work learn grow

00098 98 030 03977

Terminal: C727MC10767-M6

2-2-2023

Receipt #: 103977

Qty	Description	Amount
12	417634 - Letter B&W Print	1.92
23	417631 - Letter Colour Print	12.42

SubTotal	14.34
GST No. [REDACTED]	0.72
PST No. [REDACTED]	1.00
Total	16.06

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

Feb 02, 2023 Completion
 VISA ***** [REDACTED]
 INVOICE # 103977
 TID: 66342193 Entry: Tap EMV (H)
 Sequence: 945 Batch: 001
 Auth#: 09427P Response: 01-027
 UID: 1G3033456457370

Amount \$16.06
 Total \$16.06

A0000000031010

VISA CREDIT

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your
 record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

STAPLES Canada
Store # 210
Duncan, BC V9L2P2
(250) 715-1922

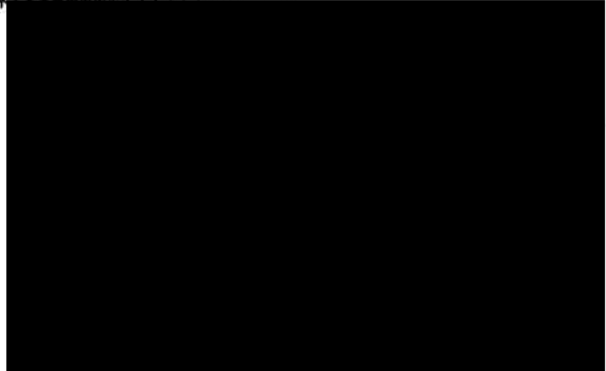
Sale 00091 1 005 21399
0210 02/02/23 [REDACTED]

1731637
1 EXPO 6PC CHISEL STAR 13.99B
071641806535 13.99
Subtotal 0.98
PST 7.00% 0.70
GST 5.00% \$15.67
Total 15.67
Visa

TRANSACTION RECORD

***** [REDACTED] \$15.67
H Purchase 029021-
Authorization Number 60279009
0010010710 21399
02/02/23 [REDACTED]
01/027 APPROVED - THANK YOU A000000031010
VISA CREDIT
0000000000

Thank you for shopping at STAPLES!

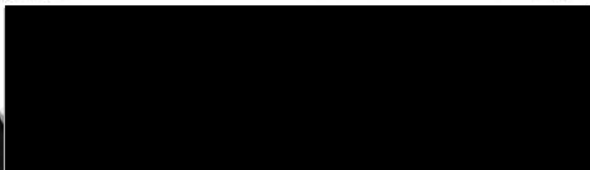


Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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



Learn more about Staples Studio Coworking
studio.staples.ca



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Furstenau, Sonia

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$145.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$145.16</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 030223-465396

Date: 02/02/23

User name :

CA

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	99.99	7.00	5.00	0.00	111.99 CAD
All-Access Fee	1.00	0.07	0.05		1.12 CAD
Total	100.99	7.07	5.05	0.00	113.11 CAD

Trip Details

Date	2023.02.02 09:47 AM
Distance Driven	140.00 km
Driving Duration	6 hour(s) 27 mins 0 sec
Booking Duration	21 mins 0 sec

GST#

PST#

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

CO paid \$5.00

**TUE
22
NOV
2022**

DayPASS

030043



CO Paid \$5.00

**THU
15
DEC
2022**

DayPASS

024482



BC FERRIES
1321 BLANSHARD STREET
SUI
VICTORIA BC

BC FERRIES
1321 BLANSHARD STREET
SUI
VICTORIA BC

BC FERRIES
1321 BLANSHARD STREET
SUI
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2022/12/09
TIME 5978
RECEIPT NUMBER
H85070989-001-011-042-0

PURCHASE
TOTAL
\$7.35

CARD *****
CARD TYPE VISA
DATE 2022/11/22
TIME 1220
RECEIPT NUMBER
H85072245-001-054-022-0

PURCHASE
TOTAL
\$7.35

CARD *****
CARD TYPE VISA
DATE 2022/11/22
TIME 6214
RECEIPT NUMBER
H85072245-001-054-048-0

PURCHASE
TOTAL
\$7.35

VISA CREDIT
A0000000031010
44A7049309B1A78C
0000000000-

VISA CREDIT
A0000000031010
E18D3D61C375DB25
0000000000-

VISA CREDIT
A0000000031010
1FFA9D45713B1A24
0000000000-

APPROVED
AUTH# 036720 01-027
THANK YOU

APPROVED
AUTH# 013592 01-027
THANK YOU

APPROVED
AUTH# 057417 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

NO SIGNATURE REQUIRED
CARDHOLDER COPY

NO SIGNATURE REQUIRED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Furstenau, Sonia

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,317.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,606.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,924.07</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS DUNCAN

Phone 250-715-2630

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

If Paper Bag \$0.25 BC

Terra Chips \$4.49 GC

YOU SAVED \$2.00

PRODUCE

Pineand Strawberry \$12.99 C

DELI

Holy Homous \$4.49 C

BAKERY

Cupcake Vanilla Cone \$7.98 C

2 @ 1/ \$3.99

Cupcake Choc Ganache \$7.98 C

2 @ 1/ \$3.99

Cupcake Carrot \$7.98 C

2 @ 1/ \$3.99

1 Reward for Every \$20 [REDACTED]

SUBTOTAL \$46.16

5% GST \$0.24

7% PST \$0.02

TOTAL \$46.42

Visa TENDER \$46.42

Cash CHANGE \$0.00

NUMBER OF ITEMS 10

Merridale Cidery & Distillery
1230 Merridale Rd.
Cobble Hill, B.C.
www.merridale.ca

GST#:

Dec 09, 2022 [REDACTED]

Server Eatery 10

Table # [REDACTED]

Transaction # 80278

Station # [REDACTED]

Qty	Description	Price
1	DAILY BOWL	\$20.00
1	NA Mulled Apple Juice	\$7.00
3	@ \$24.00 201204	
	Stuffed Squash	\$72.00
1	Creamy Chickpea	\$19.00
	Vegetable Pot Pie	
1	Steak & Mushroom Pie	\$19.00
2	@ \$28.00 200973	
	Roast Turkey Dinner	\$56.00
1	NA Mulled Apple Juice	\$7.00
1	NA Mulled Apple Juice	\$7.00
1	NA Mulled Apple Juice	\$7.00
1	NA Mulled Apple Juice	\$7.00
1	NA Mulled Apple Juice	\$7.00
1	Tea	\$4.00
1	Coffee	\$4.00

Total	\$236.00
Gratuity	\$37.17
GST	\$11.80
Sale Total	\$284.97

Pin Pad \$284.97

Total Tendered \$284.97

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

250-701-0003

Payment Receipt

Tenant Sonia Furstenau MLA
Company
Address
City, State, Zip

Date Printed Nov 10, 2022
Payment Date Nov 2, 2022
Unit
Available Credit 0.00
Current Balance 0.00
Paid Thru Nov 30, 2022
Receipt Number 44214

Date	Unit	Description	Charge	Tax	Total	Payment Method
11/01/22	145	Rent 11/1 - 11/30	300.00	15.00	315.00	VISA
						Payment (less tax) 300.00
						Tax 15.00
						Payment Subtotal 315.00
						Credits Applied 0.00
						Total Applied to Account 315.00

Current Account Balance 0.00

Paid By VISA
Received From Furstenau MLA, Sonia
Paid Thru Date Nov 30, 2022
Reprinted from Original

Transaction Type Sale
Authorization 00506I
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
City, State, Zip



Date Printed Dec 6, 2022
Payment Date Dec 2, 2022
Unit
Available Credit 0.00
Current Balance 0.00
Paid Thru Dec 31, 2022
Receipt Number 44695

Date	Unit	Description	Charge	Tax	Total	Payment Method
12/01/22	145	Rent 12/1 - 12/31	300.00	15.00	315.00	VISA
						Payment (less tax) 300.00
						Tax 15.00
						Payment Subtotal 315.00
						Credits Applied 0.00
						Total Applied to Account 315.00

Current Account Balance 0.00

Paid By VISA *
Received From Furstenau MLA, Sonia
Paid Thru Date Dec 31, 2022
Reprinted from Original

Transaction Type Sale
Authorization 01541I
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
City, State, Zip

Date Printed Jan 6, 2023
Payment Date Jan 3, 2023
Unit
Available Credit 0.00
Current Balance 0.00
Paid Thru Jan 31, 2023
Receipt Number 45154

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
01/01/23	145	Rent 1/1 - 1/31	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
Received From Furstenau MLA, Sonia
Paid Thru Date Jan 31, 2023
Reprinted from Original

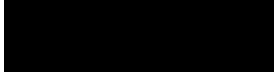
Transaction Type Sale
Authorization 09542I
Reference Off-Line

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

250-701-0003

Payment Receipt

Tenant Sonia Furstenau MLA
Company
Address
City, State, Zip



Date Printed Feb 6, 2023
Payment Date Feb 2, 2023
Unit
Available Credit 0.00
Current Balance 0.00
Paid Thru Feb 28, 2023
Receipt Number 45649



<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
02/01/23	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
Received From Furstenau MLA, Sonia
Paid Thru Date Feb 28, 2023
Reprinted from Original

Transaction Type Sale
Authorization 04186I
Reference Off-Line

