

  
INVOICE 180209

2.8.2018

BILL TO

C/O

INSTRUCTIONS

Sonia Furstenau  
MLA

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

Provide Equipment and Audio Services  
for Town Hall Meeting Feb 8, 2018  
Set up 6 pm Operate 7- 9 pm

150.00

If paying by cheque, please make payable to:

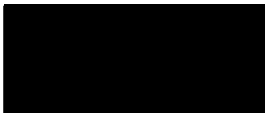
SUBTOTAL

SALES TAX

0

SHIPPING &amp; HANDLING

**TOTAL DUE BY 3.9.2018****150.00***Thank you for your business!*



# DOLLARAMA

7-361 Trans Canada Highway  
Duncan BC V9L 3R5  
GST [REDACTED]

MARKERS	667888077175	2.00	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
COLORING BOOKS	062255665069	1.50	F
COLORING BOOKS	062255665069	1.50	F

SUBTOTAL	\$6.50
GST 5%	\$0.33
PST 7%	\$0.25
<b>TOTAL</b>	<b>\$7.08</b>
<b>MASTERCARD</b>	<b>\$7.08</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 7.08

CARD NUMBER: [REDACTED]

# Island Pharmacy

DESCRIPTION QTY UNIT PRICE TOTAL PRICE  
 ATOMA B/TIS DBL 2 1 \$7.29 \$7.29 GP  
 77774710947

SUBTOTAL \$7.29  
 GST \$0.36  
 PST \$0.51  
 ROUNDING -\$0.01  
 TOTAL \$8.15  
 CASH \$20.00  
 CHANGE DUE \$11.85

Items = 1  
 214888 Till# 1 ABC 03/29/2018

Island Pharmacy #4  
 192 Kenneth St  
 Duncan, BC  
 islandpharmacy.ca

GST #

## REAL CANADIAN SUPERSTORE

RCSS - 291 Cowichan Way  
 250-746-0527  
 Big on Fresh, Low on Price

Welcome #  
 Card #: \*\*\*\*\*

21-GROCERY  
 06038398779 PC MINT HBAL TEA NRJ 2.98  
 22-DAIRY  
 05772610113 IF 2% MILK RQ 1.60  
 \$1.60 ea or 3/\$4.20  
 1 @ \$1.60 ea.  
 05772610133 IF HALF & H 10 % NRJ 1.92  
 25-NATURAL FOODS  
 06038377503 HONEY & GINGER MRJ 3.68  
 49-OTHER  
 53398 PC GRN PC POINTS RQ 0.02  
 53399 PC GRN PC POINTS Q -0.02  
 SUBTOTAL 10.18  
 TOTAL 10.18

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

STAPLES Canada  
 Store # 210  
 252 Trunk Road  
 Duncan, BC V9L2P2  
 250-715-1922

Sale 00090 10 006 78050  
 0210 04/13/18

\*\*\*\*\*  
 AIR MILES Number : \*\*\*\*\*

0045873  
 1 DBF:WIRED OPTICAL MO 8.99B  
 023942997108  
 1 STAPLES PAPER REAM 5.45B  
 718103037471 14.44  
 Subtotal 1.01  
 PST 7.00% 0.72  
 GST 5.00% \$16.17  
 Total 16.17  
 MasterCard

## REAL CANADIAN SUPERSTORE

RCSS - 291 Cowichan Way  
 250-746-0527  
 Big on Fresh, Low on Price

Welcome #  
 Card #: \*\*\*\*\*

25-NATURAL FOODS  
 05895139511 NAEL HAND SOAP GHRJ 6.48  
 49-OTHER  
 (3)41000007171 5000 PTS OFFER 2 Q -0.06  
 3 @ \$0.02 6.42  
 SUBTOTAL 0.32  
 G=GST 5% 6.48 @ 5.00% 6.74  
 TOTAL

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4193587

Superstore  
 291 Cowichan Way  
 Duncan BC  
 TERM 20156306C SLIP # 909900  
 RETAIN THIS COPY FOR YOUR RECORDS  
 Proximity

# Design Ventures

**Date** June 16, 2018

**Invoice for** Cowichan Valley Constituency Office  
164 Station St,  
Duncan, BC V9L 1M7

**Work completed** design, build and install custom office desk with  
upper and lower counter, shelf, drawers,  
gate and 3 pamphlet holders

**Cost, as per estimate** \$ 4400.00

**GST** \$ 220.00

**Total due** **CO claimed**  
**\$420.00** \$ 4620.00

[REDACTED]@gmail.com

Invoice # 1606

Mill Bay B.C.

GST # [REDACTED]

From petty cash

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

Sale 00090 10 006 86075  
0210 05/08/18

\*\*\*\*\*  
\*\$10 off any Staples\*

\*Print & Marketing\*

\*Purchase\*

\*\*\*\*\*  
\*\*\*\*\*  
\*\* Offer valid May 7 - 27, 2018, \*\*  
\*\* on any in-store purchase of Print \*\*  
\*\* & Marketing Services totaling \$10 \*\*  
\*\* or more in a single transaction. \*\*  
\*\* Full redemption necessary; \*\*  
\*\* no cash or credit back. \*\*  
\*\* Minimum purchase must be met \*\*  
\*\* excluding taxes. \*\*  
\*\* Coupon has no cash value and \*\*  
\*\* cannot be used with other \*\*  
\*\* coupons/offers, gift cards, \*\*  
\*\* postage stamps, self-serve \*\*  
\*\* copying, computer rentals or \*\*  
\*\* on prior purchases. \*\*  
\*\* Limit: one per customer. \*\*  
\*\* Coupon must be submitted; \*\*  
\*\* no facsimiles accepted. \*\*  
\*\* Offer valid in Canada only. \*\*  
\*\* Staples coupon code [redacted] \*\*  
\*\*

\*\*\*\*\*  
\*\*\*\*\*  
1891365  
1 OB:PERF WDRL CANARY  
718103177597 15.73B  
Subtotal 15.73  
PST 7.00% 1.10  
GST 5.00% Paid 0.79  
Total \$17.62  
MasterCard 17.62

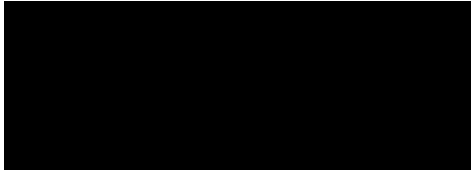
TRANSACTION RECORD  
\*\*\*\*\* [redacted] \$17.62  
Mastercard T Purchase  
Authorization Number 09938S  
0010012320 86075 66279010  
05/08/18 [redacted]  
01/027 APPROVED - THANK YOU


Thank you for shopping at STAPLES!

GST No. [redacted]  
\*\*\* CARDHOLDER COPY \*\*\*

# MILEAGE INVOICE

DATE: MAY 3, 2018



TO   
Sonia Furstenau MLA Constituency Office  
164 Station St.  
Duncan BC  
V9L 1M7

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
640 km	Mileage	.53	339.20
		TOTAL	<b>339.20</b>



# [REDACTED]

[REDACTED] Cleaning

# INVOICE

[REDACTED]  
[REDACTED]

**Bill To**  
Sonia Furstenau  
164 Station St, Duncan, BC, V9L 1M7

**Invoice #** 108  
**Invoice Date** 28/03/2018

DESCRIPTION	AMOUNT
Office Cleaning service	20.00
<b>TOTAL</b>	<b>\$ 20.00</b>

**Terms & Conditions**  
Payment is due within 15 days

[REDACTED]  
[REDACTED] Window cleaning

**INVOICE**

**Bill To**  
Sonia Furstenau  
164 Station St, Duncan, BC,  
V9L 1M7

**Invoice #** 106  
**Invoice Date** 14/03/2018

DESCRIPTION	AMOUNT
Office window cleaning	25.00
<b>TOTAL</b>	<b>\$ 25.00</b>

**Terms & Conditions**

Payment is due within 15 days



# INVOICE

DATE: APRIL 4, 2018

TO

Sonia Furstenu ML A Constituency Offec  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
[REDACTED]	Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning office	\$ 20.00	\$ 20.00
		SUBTOTAL	20.00
		SALES TAX	
		TOTAL	\$ 20.00

Make all checks payable to [REDACTED]

Thank you for your business!

paid by [REDACTED]  
Apr 4/18

# [REDACTED]

# INVOICE

[REDACTED]

DATE: APRIL 10, 2018

TO

[REDACTED]

Sonia Furstenau MLA Constituency Offec  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
[REDACTED]	Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning windows	\$ 20.00	\$ 20.00
	[REDACTED]		
		SUBTOTAL	20.00
		SALES TAX	
		TOTAL	\$ 20.00

Make all checks payable to [REDACTED]

Thank you for your business!

*paid Apr 11/18*

[REDACTED]



# [REDACTED]

# INVOICE

[REDACTED]

DATE: MAY 3, 2018

TO [REDACTED]

Sonia Furstenau MLA Constituency Offec  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
[REDACTED]	Window Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning windows	\$ 25.00	\$ 25.00
		SUBTOTAL	25.00
		SALES TAX	
		TOTAL	\$ 25.00

Make all checks payable to [REDACTED]

**Thank you for your business!**

*paid.*

# [REDACTED]

# INVOICE

[REDACTED]

DATE: MAY 10, 2018

TO [REDACTED]  
Sonia Furstenau MLA Constituency Office  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
[REDACTED]	Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning office	\$ 20.00	\$ 20.00
		SUBTOTAL	20.00
		SALES TAX	
		TOTAL	\$ 20.00

Make all checks payable to [REDACTED]

**Thank you for your business!**

*Paid*

# INVOICE

DATE: APRIL 19, 2018

TO

Sonia Furstenau MLA Constituency Office  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
	Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning office	\$ 20.00	\$ 20.00
		SUBTOTAL	20.00
		SALES TAX	
		TOTAL	\$ 20.00

Make all checks payable to

**Thank you for your business!**



# INVOICE

DATE: JUNE 8, 2018

TO [REDACTED]  
Sonia Furstenau MLA Constituency Office  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
[REDACTED]	Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning office	\$ 20.00	\$ 20.00
		SUBTOTAL	20.00
		SALES TAX	
		TOTAL	\$ 20.00

Thank you for your business!



# INVOICE

DATE: JUNE 1, 2018

TO

Sonia Furstenau MLA Constituency Offec  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
	Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning office	\$ 20.00	\$ 20.00
		SUBTOTAL	20.00
		SALES TAX	
		TOTAL	<b>\$ 20.00</b>

Thank you for your business!

# INVOICE

DATE: JUNE 21, 2018

TO

Sonia Furstenau MLA Constituency Office  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
	Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning office	\$ 25.00	\$ 25.00
		SUBTOTAL	25.00
		SALES TAX	
		TOTAL	\$ 25.00

Thank you for your business!

# INVOICE

DATE: JUNE 5, 2018

TO

Sonia Furstenau MLA Constituency Off  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
	Internal Window Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning windows	\$ 25.00	\$20.00
		SUBTOTAL	20.00
		SALES TAX	
		TOTAL	<b>\$20.00</b>

**Thank you for your business!**