

INVOICE

Sonia Green Party MLA



Collective Space

166 Station Street
Duncan, BC

Phone: (250) 597-4444

Email: mutualismhub@gmail.com

Payment Terms	Due upon receipt
Invoice #	201644
Date	06/11/2018

Description

Total

Big Room Use And Coordination

\$120.00

Subtotal

\$120.00

Total

\$120.00

Notes:

For use of big room Monday Nov 19 2018 from [redacted] to [redacted]

\$40 cleanup fee if not left swept and mopped in original configuration.

- Supplies
at Town Hall

THRIFTY FOODS™

Shawinigan

WELCOME TO THRIFTY FOODS MILL BAY

Phone: 250-743-3261

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Signal Napkins 400EA \$4.99 BC

Light Cream \$2.29 C

Island Firm 2% \$1.25 C

1 @ 4/ \$5.00

YOU SAVED \$0.54

Drip Grind Coffee \$5.69 C

SERVICES

Bag Return \$0.00 R

Bag Return 0.03 Cents -\$0.03

SUBTOTAL \$14.19

5% GST #102548245 \$0.25

7% PST \$0.35

TOTAL

MasterCard

TENDER

\$14.79

\$14.79

Hosting /



A&W #0756 Ladysmith
12615 B Trans Canada Highway
Ladysmith, BC
V9G 1H5

*KL
making*

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 29.88



**REAL CANADIAN
SUPERSTORE**

RCSS - 291 Cowichan Way
250-746-0527

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06030311944 PC GOURMT COFFEE

MRJ

\$10.98 Int 6, \$11.98 ea

1 @ \$10.98 ea

SUBTOTAL
TOTAL

~~10.98~~
10.98
~~10.98~~

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

MONK OFFICE #12
DUNCAN #12
138 CRAIG STREET
DUNCAN, BC V9L 1V9
Store Phone# 250.746.9393

Customer: [REDACTED]
DUNCAN RETAIL
138 CRAIG STREET
DUNCAN, BC V9L 1V9
2507469393
Buyer:

Date Time Order no. Invoice No.
9/04/18 [REDACTED] 72206741-000 12172312
Salesperson: [REDACTED]

Description	Amount
TONER CART BRO TN450 BLACK BRTTN450 1 @ 85.49 OP *	85.49
Subtotal	85.49
PST	5.98
GST/HST	4.27
Total	95.74
RETAIL MASTERCARD	95.74
Total Paid	95.74

Toner [REDACTED]
Office Supplies

MONK OFFICE DUNCAN
138 CRAIG ST
DUNCAN, BC V9L1V9
TEL (250) 746-9393

TERM ID: D4257013

BATCH#: 036
SHIFT#: 002

Sale

INVT: 000000016
MCARD

Chip
SEQ#: 036001001016

Application Label: MasterCard
AID: A000000041010
TVR: 00 00 00 00
TSI: 68 00
***** [REDACTED]

Total: CAD\$ 95.74

APPROVED 09273Z
001/00

04-Sep-18 [REDACTED]

CUSTOMER COPY
THANK YOU!

within 30
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with 30
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with
and
our
urns

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

Sale 00090 10 006 40372
0210 10/25/18

AIR MILES Number : *****

1906124
1 OB:PERF WDRL CANARY
718103177597

Subtotal 16.49B
PST 7.00% 16.49
GST 5.00% 1.15
Total 0.82
MasterCard \$18.46
18.46

TRANSACTION RECORD

Mastercard T \$18.46
Authorization Number Purchase
0010010660 40372 09734S
10/25/18 66279010
01/027 APPROVED - THANK YOU

WAL*MART
WE SELL FOR LESS
(250) 748 - 2566
DUNCAN, BC

ST# 03025 OP# 005428 TE# 20 TR# 06597
PINS 006015411061 \$3.97 E
SUBTOTAL \$3.97
GST 5% \$0.20
PST 7% \$0.28
TOTAL \$4.45
MCARD TEND \$4.45

PC MasterCard **** * I 1
APPROVAL # 00359S
REF # 829100876821
PAYMENT SERVICE - A

AID A0000000041010
TC BC492A156B10F38D
TERMINAL # WMT CJ014571
*Pin Verified

10/18/18
CHANGE DUE \$0.00

GST/HST
GST

Canada Post / Postes Canada
COBBLE HILL PO
3559 GARLAND AVE
COBBLE HILL, BC V0R1L0
GST/TPS#:

2018/10/09
CC/CC641413 W/G1 TR628809

TRANSACTION RECORD

TYPE PURCHASE
ACCT MasterCard \$1.89CAD

CARDNUMBER *****

REAL CANADIAN SUPERSTORE

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

21-GROCERY
 06038369730 NN CELLOSE SPONG
 GPMRJ
 \$2.98 ea or 2/\$5.00 2.98
 1 @ \$2.98 ea
 25-NATURAL FOODS
 73291322734 7GEN DSH LIQ LAV
 GPMRJ
 \$3.48 1mt 4, \$3.98 ea 3.48
 1 @ \$3.48 ea
SUBTOTAL 6.46 @ 5.00% 6.46 @ 7.00%
 0-GST 5% 6.46 @ 5.00%
 P-PST 7% 6.46 @ 7.00%
TOTAL 7.23

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

Sale 00090 10 006 93478
 0210 05/31/18

AIR MILES Number : *****
 1890776
 1 10X13 ENVELOPES 6.21B
 718103041928 6.21
 Subtotal 6.21
 PST 7.00% 0.43
 GST 5.00% 0.31
 Total \$6.95
 MasterCard 6.95

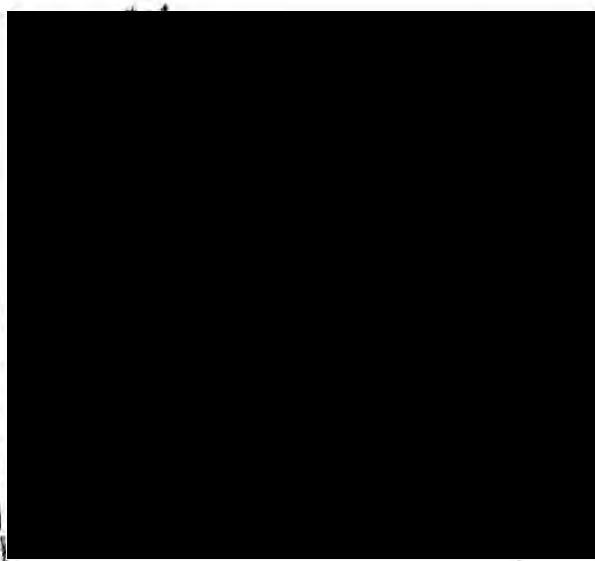
TRANSACTION RECORD

 Mastercard T Purchase \$6.95
 Authorization Number 042615

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

Sale 00090 10 006 32885
 0210 10/02/18

AIR MILES Number : *****
 1911587
 1 OB:FIG PAD,CANARY,LT 10.49B
 718103177511
 1 STAPLES PAPER REAM 5.99B
 718103027113
 2 XXXCRT BLK WNDW DOC 17.94B
 071064478456 8.97 34.42
 Subtotal 2.41
 PST 7.00% 1.72
 GST 5.00%
 Total \$38.55
 MasterCard 38.55





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

██████████
██████████

Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA Furstenau, Sonia - ██████████
 Expense Account ████████ In-Constituency Staff Travel
 Payee Name ██████████ *Last Name, First Name*
 Payee Address ██
 Invoice Number MI-103018: ████████

Rate Per Kilometer	\$0.54 Note 4
For Period	From 10/2/18 to 10/30/18
Total Kilometers	400.00
Total Reimbursement	\$216.00

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 2, 2018		Mill Bay	CO Duncan	For Oct 2, 4 Volunteer Time	80 \$	43.20
October 9, 2018		Mill Bay	CO Duncan	For Oct 9, 10 Volunteer Time	80 \$	43.20
October 11, 2018		Mill Bay	CO Duncan	For Oct 11 Volunteer Time	40 \$	21.60
October 16, 2018		Mill Bay	CO Duncan	For Oct 16, Oct 18 Volunteer Time	80 \$	43.20
October 23, 2018		Mill Bay	CO Duncan	For Oct 23, Oct 25 Volunteer Time	80 \$	43.20
October 30, 2018		Mill Bay	CO Duncan	For Oct 30 Volunteer Time	40 \$	21.60
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					400	\$216.00



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Furstenau, Sonia - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-110618 [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 11/6/18 to 11/6/18
Total Kilometers	240.00
Total Reimbursement	\$129.60

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 6, 2018		Mill Bay	CO Duncan	For Nov. 6,8,13,15,16,20	240	\$ 129.60
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					240	\$129.60



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Furstenau, Sonia [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-092418-[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 4</small>
For Period	From 9/24/18 to 9/24/18
Total Kilometers	110.40
Total Reimbursement	\$59.62

Date	<small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 24, 2018		Duncan	KL Head Office Nanaimo	Meeting with KL staff for [REDACTED]	110 \$	59.62
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					110	\$59.62



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Furstenau, Sonia - [Redacted]
Expense Account	[Redacted] - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]
Invoice Number	MI-092518-[Redacted]

Rate Per Kilometer	\$0.54 <i>Note 4</i>
For Period	From 9/4/18 to 9/25/18
Total Kilometers	320.00
Total Reimbursement	\$172.80

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 4, 2018	Mill Bay	CO Duncan	For Sept 4 and 6 Volunteer Time	80 \$	43.20
September 11, 2018	Mill Bay	CO Duncan	For Sept 11 and 13 Volunteer Time	80 \$	43.20
September 18, 2018	Mill Bay	CO Duncan	For Sept 18 and 20 Volunteer Time	80 \$	43.20
September 25, 2018	Mill Bay	CO Duncan	For Sept 25 and 27 Volunteer Time	80 \$	43.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				320	\$172.80

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS MILL BAY

Phone: 250-743-3261

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

IsIndFrm 2%

\$1.00 C

YOU SAVED \$0.88

SUBTOTAL

\$1.00

TOTAL TAX

\$0.00

TOTAL

\$1.00

MasterCard

TENDER

\$1.00

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

1

*** YOUR SAVINGS*****

[REDACTED]
- Supplies
for Town Hall



Chocolate Pearl

09-18-18

tbody

01 *9.60 TX 1

*9.60 ST

*0.48 TX 1

*10.08 TL

*20.00 CA

*9.92 CG

000-9297

* 3-22

 **REAL CANADIAN
SUPERSTORE**

RCSS - 291 Cowichan Way

250-746-0527

Big on Fresh, Low on Price

Welcome #

22-DAIRY

05772600114 IF 2% MILK RQ 2.28

05772610148 ISLD CREAM 18% RQ 2.17

SUBTOTAL 4.45

TOTAL 4.45

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

GLOBAL PAYMENTS MERCHANT # 4193587

Superstore

291 Cowichan Way

REAL CANADIAN SUPERSTORE

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

21-GROCERY

05565366050	BRETON CRACKER	MRJ	2.98
06038398950	PC CT 8 GRN SEED	MRJ	1.78
(1)06598720426	PF SHORTCAKE	MRJ	
(1)06598700011	PF ASSRTD TEA	MRJ	
	\$2.98 lmt 4, \$4.28 ea		
	2 @ \$2.98 ea		5.96

22-DAIRY

05772610132	IF H&H 10% CREAM	MRJ	1.48
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SUBTOTAL
TOTAL

12.20
 12.20

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4193587
 Superstore
 291 Cowichan Way
 Duncan BC
 TERM 20156308C SLIP # 056400
 RETAIN THIS COPY FOR YOUR RECORDS

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS MILL BAY
 Phone: 250-743-3261
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Cream 10% Organic	\$2.69	C
IsIndFrm 2%	\$1.88	C

	SUBTOTAL	\$4.57
	TOTAL TAX	\$0.00
TOTAL		\$4.57
MasterCard	TENDER	\$4.57
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

INVOICE

DATE: SEPTEMBER 4, 2018

TO

Sonia Furstenau MLA Constituency Off
164 Station St.
Duncan BC

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

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Outdoor window cleaning	\$ 25.00	\$25.00

	SUBTOTAL	25.00
	SALES TAX	
	TOTAL	\$25.00

Thank you for your business!



INVOICE

DATE: OCTOBER 16, 2018

TO:
Sonia Furstenau

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Quantity 1	Window Cleaning	25.00	25.00
TOTAL DUE			\$25.00

THANK YOU FOR YOUR BUSINESS!



INVOICE

DATE: NOV. 8, 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	\$ 20.00	\$20.00
		SUBTOTAL	20.00
		SALES TAX	
		TOTAL	\$20.00

Thank you for your business!