

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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>\$150.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$150.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**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
- 
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-

# Canadian Mental Health Association CVB

#201-5878 York Road  
Duncan, British Columbia V9L 3S4  
Canada

# INVOICE

Invoice No.: 5848  
Date: 09/08/2021  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
Sonia Furstenau, MLA

Ship to:  
Sonia Furstenau, MLA

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			6X Orange shirt day T-shirts \$25/t			150.00
Shipped By: Tracking Number:					Total Amount	150.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	150.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>	\$331.53
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,181.22</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,512.75</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



BC OWNED & OPERATED  
BLACK PRESS GROUP LTD

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		REFERENCE #	TERMS OF PAYMENT	PAGE #	
SONIA FURSTENAU MLA		3333	Upon Receipt	1	
		ACCT	BILLING DATE		
		██████████	15-Jun-21		
Sales Rep: Lauri Meanley					
DATE	AD #	DESCRIPTION - OTHER COMMENTS	BILLED UNITS	TIMES RUN RATE	NET AMOUNT
<b>COWICHAN VALLEY CITIZEN</b>					
06/24/21		GRADUATION FEATURE	4x6.125	1	259.00
		E-ADMIN - \$5.25		1	5.25
		GOODS AND SERVICES TAX			13.21
					<b>TOTAL AMT DUE</b>
					<b>277.46</b>

GST REGISTRATION No. ██████████

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



BC OWNED & OPERATED

REFERENCE #	BILLING DATE	TOTAL AMT DUE
3333	15-Jun-21	277.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	SONIA FURSTENAU MLA	

REMIT TO
<b>COWICHAN VALLEY CITIZEN</b> <b>251 JUBILEE ST</b> <b>DUNCAN, BC V9L 1W8</b>

**How to pay your bill:**

- \* By credit card, please call 250-748-2666
- \* By cheque payable to Cowichan Valley Citizen

# 112th Cobble Hill Fair

P O Box 148  
Cobble Hill, B. C.  
V0R 1L0

Phone: 250.743.5466  
E-mail: [REDACTED]@shaw.ca



## INVOICE

**To**

Sonia Furstenau

Email to: [REDACTED]@leg.bc.ca

July 24, 2021

**Message:**

Thank you for advertising with the Cobble Hill Fair

Business card advertising in the Cobble Hill Fair Catalogue	\$150.00
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Please make cheque payable to SCHFIAS and mail to  
P.O. Box 148  
Cobble Hill, B. C.  
V0R 1L0

Instructions for paying by e-transfer are as follows: An e-transfer can be done by using the email address [schfias.treasurer@shaw.ca](mailto:schfias.treasurer@shaw.ca) The bank notifies the treasurer by email and she downloads the deposit by following the instructions. **Please email the password used separately to the same treasurer's email address. She must have this information in to download the deposit.**

Your support of the Cobble Hill Fair and the Shawnigan Cobble Hill Farmers Institute and Agricultural Society is appreciated by all of the volunteers who stage the event!

Thank you

[www.cobblehillfair.ca](http://www.cobblehillfair.ca)

or follow us on Facebook @ Shawnigan Cobble Hill Farmers Institute



BC OWNED & OPERATED  
BLACK PRESS GROUP LTD

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		REFERENCE #	TERMS OF PAYMENT	PAGE #	
SONIA FURSTENAU MLA		3336	Upon Receipt	1	
		ACCT	BILLING DATE		
		██████████	28-Jul-21		
Sales Rep: Lauri Meanley					
DATE	AD #	DESCRIPTION - OTHER COMMENTS	BILLED UNITS	TIMES RUN RATE	NET AMOUNT
<b>COWICHAN VALLEY CITIZEN</b>					
08/12/21		- I LOVE THE COWICHAN VALLEY	4x11.375	1	369.00
E-ADMIN - \$5.25					5.25
GOODS AND SERVICES TAX					18.71
<b>TOTAL AMT DUE</b>					<b>392.96</b>

GST REGISTRATION No. ██████████

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



BC OWNED & OPERATED

REFERENCE #	BILLING DATE	TOTAL AMT DUE
3336	28-Jul-21	392.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	SONIA FURSTENAU MLA	

REMIT TO
<b>COWICHAN VALLEY CITIZEN</b> <b>251 JUBILEE ST</b> <b>DUNCAN, BC V9L 1W8</b>

**How to pay your bill:**

- \* By credit card, please call 250-748-2666
- \* By cheque payable to Cowichan Valley Citizen



BC OWNED & OPERATED  
BLACK PRESS GROUP LTD

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		REFERENCE #	TERMS OF PAYMENT	PAGE #	
SONIA FURSTENAU MLA		3345	Upon Receipt	1	
		ACCT	BILLING DATE		
		██████████	1-Sep-21		
Sales Rep: Lauri Meanley					
DATE	AD #	DESCRIPTION - OTHER COMMENTS	BILLED UNITS	TIMES RUN RATE	NET AMOUNT
<b>COWICHAN VALLEY CITIZEN</b>					
09/02/21		COWICHAN EXHIBITION	2x1.875	1	159.00
		E-ADMIN - \$5.25		1	5.25
		GOODS AND SERVICES TAX			8.21
					<b>TOTAL AMT DUE</b>
					172.46

GST REGISTRATION No. ██████████

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



BC OWNED & OPERATED

REFERENCE #	BILLING DATE	TOTAL AMT DUE
3345	1-Sep-21	172.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	SONIA FURSTENAU MLA	

REMIT TO
<b>COWICHAN VALLEY CITIZEN</b> <b>251 JUBILEE ST</b> <b>DUNCAN, BC V9L 1W8</b>

**How to pay your bill:**

- \* By credit card, please call 250-748-2666
- \* By cheque payable to Cowichan Valley Citizen



**Duncan Cowichan Chamber of Commerce**  
 2896 Drinkwater Road  
 Duncan, BC V9L 6C2  
 (250) 748-1111 | fax: 250-746-8222  
 chamber@duncancc.bc.ca  
 GST: [REDACTED]

# Invoice

Invoice Date: 6/25/2021  
 Invoice Number: 9637

MLA Sonia Furstenau, Cowichan Valley  
 [REDACTED]  
 Constituency Office  
 170 Craig Street  
 Duncan, BC V9L 1V9

July 2021 - July 2022

Terms	Due Date
Net 30	7/25/2021

Description	Quantity	Rate	Amount
Non-Profit membership rate for non-profit organizations, service clubs and charities	1	\$167.00	\$167.00
<b>Subtotal:</b>			<b>\$167.00</b>
<b>Tax:</b>			<b>\$8.35</b>
<b>Total:</b>			<b>\$175.35</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$175.35</b>

**Login to your Member Center to pay online.**

- Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login:  
 Password:

Thank you for your support of the **Duncan Cowichan Chamber of Commerce**

Please return this portion with your payment.

**Member Name:** MLA Sonia Furstenau, Cowichan Valley

**Invoice #:** 9637

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Cheque # \_\_\_\_\_  Credit Card

Cheques payable to **Duncan Cowichan Chamber of Commerce**  eTransfer to manager@duncancc.bc.ca

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_

Credit Card #: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ CVV Code (3 or 4 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



## Payment Confirmation

Thank you again for choosing Netfirms. Your payment has been confirmed and you're all set to go. Log in to your account here.

**billed to:**

[REDACTED]  
Room 207, Parliament Buildings  
Victoria BC V8V 1X4

**tax invoice:**

#365471176

**invoice date:**

06/30/2021

**payment method:** Credit Card

product description	term	qty	price
.ca renew - 1 year: from 06/30/2021 to 06/30/2022	1 year	1	CA\$12.99

subtotal: CA\$12.99

total: CA\$12.99

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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>	\$16.02
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$300.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$316.02</u></u>

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Date: Aug. 24/21

Sold: Dining set: table  
+ 6 chairs  
(Vintage - good cond.)

\$ 500 Cash

To: ~~XXXXXX~~

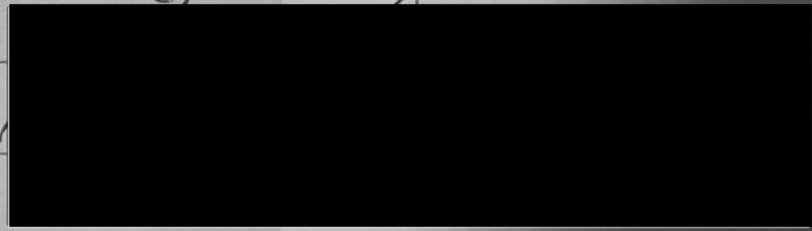


Seller:



@ Peter Meier Collectibles  
© German made

by



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>	\$550.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$88.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$638.00</u></u>

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

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>\$64.18</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$64.18</u></u>

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**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

Order Confirmation

Your Call Back Telephone Number: [REDACTED]

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

170 CRAIG ST

Duncan, BC

Downstairs classroom left as you walk in the door

Estimated Delivery Time

Thursday, 2, Sep

05:30 PM

1  
Veggie Mediterranean  
\$8.25

Personal Multigrain Crust, Feta, Tomatoes-Sun-dried, Olives-Kalamata, Onions-Red, Peppers-Red, Baby Spinach, Mozzarella, Organic Tomato Sauce

1  
Garden Veggie  
\$16.75

Medium Original Crust, Pineapple, Olives-Black, Tomatoes-Sun-dried, Mushrooms Sliced Fresh, Peppers-Green, Onions-Red, Mozzarella, Organic Tomato Sauce

1  
Create Your Own  
\$6.75

Personal Original Crust, ADDED: Blend-Mozza + Cheddar (both halves: regular), Organic Tomato Sauce (both halves: light), Pineapple (both halves: regular) REMOVED: Mozzarella (both halves: regular), Organic Tomato Sauce (both halves: regular)

Plant-based Mediterranean  
\$8.50

Personal Original Crust, Tomatoes-Sun-dried, Olives-Kalamata, Peppers-Red,  
Baby Spinach, Dairy-Free Daiya, Organic Tomato Sauce, Meat-Free  
Pepperoni Slices

1  
Chicken Club  
\$7.50

Personal Original Crust, Chicken-Grilled, Tomatoes-Cooked, Bacon-Crumbled,  
Canadian Ham, Jalapeño White Sauce, Mozzarella

Subtotal: \$47.75  
Delivery Charge: \$3.85  
Sales taxes: \$2.58  
Tip: \$10.00

Final total: \$64.18

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.