

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 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:	Note 1	\$150.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$150.00</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, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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, 2021 to Mar. 31, 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,744.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,101.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,846.50</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, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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, 2021 to Mar. 31, 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/CLIENT NAME			
Sonia Furstenau MLSA 170 Craig Street Duncan BC V9L 1V9		12/01/21 - 12/31/21	Sonia Furstenau MLSA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34189754	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	12/31/21					
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			152.51	
12/20	64181	Payment on Account			-152.51	
				BL		
12/09	34189754	PUBLICATION: COWICHAN CITIZEN - News AD CLASS: Supplements Songbook 2021 Cole PAGE: Z 28 SongBook 3 Color Supplement ePaper	2.8x4.7 13.3i	1	159.00	
12/23	34189754	Don't Drink & Drive Cole PAGE: A 20 Don'tDri 3 Color Supplement ePaper		1	50.00	
12/30	34189754	Don't Drink & Drive Cole PAGE: A 14 Don'tDri 3 Color Supplement ePaper		1	50.00	
12/31		Ad Class Totals: \$274.75 Publication Totals: \$274.75 BC GST		21.300 inch	13.73	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
288.48						288.48

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

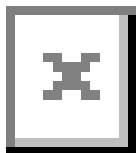
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34189754	12/31/21	\$ 288.48
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Sonia Furstenau MLSA	

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.

From: No Reply - Mailchimp
Sent: Fri 2021-03-12 11:51 PM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC12051242

Processed on Mar 12, 2021 11:51 pm Vancouver.

Essentials plan	\$9.99
500 contacts	
5000 email sends	
Subtotal	\$9.99
Taxes	\$0.00
Tax	
Total	\$9.99

Paid via Visa card ending in [REDACTED] **\$9.99**
on March 12, 2021

Issued to

Sonia Furstenau

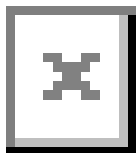


[REDACTED]@leg.bc.ca

170 Craig St Duncan, BC V9L 1V9

Canada

From: No Reply - Mailchimp
Sent: Tue 2021-04-13 12:48 AM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC12345338

Processed on Apr 13, 2021 12:48 am Vancouver.

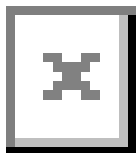
Essentials plan	\$9.99
500 contacts	
5000 email sends	
Subtotal	\$9.99
Taxes	\$0.70
Tax at 7.000%	
Total	\$10.69

Paid via Visa card ending in [REDACTED] **\$10.69**
on April 13, 2021

Issued to

Sonia Furstenau
[REDACTED]
[REDACTED]@leg.bc.ca
170 Craig St Duncan, BC V9L 1V9
Canada

From: No Reply - Mailchimp
Sent: Thu 2021-05-13 12:39 AM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC12628642

Processed on May 13, 2021 12:39 am Vancouver.

Essentials plan	\$9.99
500 contacts	
5000 email sends	
Subtotal	\$9.99
Taxes	\$0.70
Tax at 7.000%	
Total	\$10.69

Paid via Visa card ending in [REDACTED] **\$10.69**
on May 13, 2021

Issued to

Sonia Furstenau

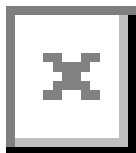
[REDACTED]

[REDACTED]@leg.bc.ca

170 Craig St Duncan, BC V9L 1V9

Canada

From: No Reply - Mailchimp
Sent: Sun 2021-06-13 12:41 AM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC12906170

Processed on Jun 13, 2021 12:41 am Vancouver.

Essentials plan	\$9.99
500 contacts	

Tax	\$0.70
Tax Rate: 7%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on June 13, 2021	\$10.69
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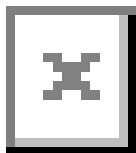
Balance as of June 13, 2021	\$0.00
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Issued to

Sonia Furstenau
[REDACTED]
[REDACTED]@leg.bc.ca
170 Craig St Duncan, BC V9L 1V9
Canada

Issued by

From: No Reply - Mailchimp
Sent: Tue 2021-07-13 12:37 AM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC13172466

Processed on Jul 13, 2021 12:37 am Vancouver.

Essentials plan	\$9.99
500 contacts	

Tax	\$1.20
Tax Rate: 12%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on July 13, 2021	\$11.19
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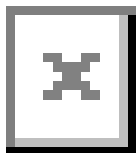
Balance as of July 13, 2021	\$0.00
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Issued to

Sonia Furstenau
[REDACTED]
[REDACTED]@leg.bc.ca
170 Craig St Duncan, BC V9L 1V9
Canada

Issued by

From: No Reply - Mailchimp
Sent: Fri 2021-08-13 12:34 AM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC13434970

Processed on Aug 13, 2021 12:34 am Vancouver.

Essentials plan	\$9.99
500 contacts	

Tax	\$1.20
Tax Rate: 12%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on August 13, 2021	\$11.19
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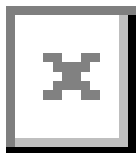
Balance as of August 13, 2021	\$0.00
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Issued to

Sonia Furstenau
[REDACTED]
[REDACTED]@leg.bc.ca
170 Craig St Duncan, BC V9L 1V9
Canada

Issued by

From: No Reply - Mailchimp
Sent: Mon 2021-09-13 12:17 AM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC13693910

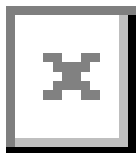
Processed on Sep 13, 2021 12:17 am Vancouver.

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] **\$11.19**
on September 13, 2021

Balance as of September 13, 2021	\$0.00
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From: No Reply - Mailchimp
Sent: Wed 2021-10-13 12:13 AM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC13951070

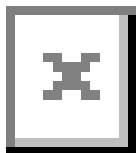
Processed on Oct 13, 2021 12:13 am Vancouver.

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] **\$11.19**
on October 13, 2021

Balance as of October 13, 2021	\$0.00
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From: No Reply - Mailchimp
Sent: Sun 2021-12-12 11:18 PM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC14464982

Processed on Dec 12, 2021 11:18 pm Vancouver.

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] **\$11.19**
on December 13, 2021

Balance as of December 13, 2021	\$0.00
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Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GST/HST Number: [REDACTED]

Invoice Date: May 19, 2021
Invoice #: INV86902509
Payment Terms: Due Upon Receipt
Due Date: May 19, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED],
Duncan, British Columbia [REDACTED]
Canada
[REDACTED]@leg.bc.ca

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	May 19, 2021-Jun 18, 2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

Invoice



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

Invoice Date: Jun 19, 2021
Invoice #: INV92446020
Payment Terms: Due Upon Receipt
Due Date: Jun 19, 2021
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 & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 19, 2021-Jul 18, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

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

Invoice



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

Invoice Date: Jul 19, 2021
Invoice #: INV97890052
Payment Terms: Due Upon Receipt
Due Date: Jul 19, 2021
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 & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 19, 2021-Aug 18, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

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

Invoice



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

Invoice Date: Aug 19, 2021
Invoice #: INV103065271
Payment Terms: Due Upon Receipt
Due Date: Aug 19, 2021
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 & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 19, 2021-Sep 18, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

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

Invoice



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

Invoice Date: Sep 19, 2021
Invoice #: INV108292822
Payment Terms: Due Upon Receipt
Due Date: Sep 19, 2021
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 & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 19, 2021-Oct 18, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

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

Invoice



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

Invoice Date: Oct 19, 2021
Invoice #: INV113524951
Payment Terms: Due Upon Receipt
Due Date: Oct 19, 2021
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 & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 19, 2021-Nov 18, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

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

Invoice



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

Invoice Date: Nov 19, 2021
Invoice #: INV118693054
Payment Terms: Due Upon Receipt
Due Date: Nov 19, 2021
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 & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 19, 2021-Dec 18, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

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

Invoice



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

Invoice Date: Dec 19, 2021
Invoice #: INV123666188
Payment Terms: Due Upon Receipt
Due Date: Dec 19, 2021
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 & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 19, 2021-Jan 18, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

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



Invoice # Map2022-28

Balance Due

\$341.25

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
1/29/2022	1/29/2022	

Bill To
Sonia Fursteneau

Ship To

Item No.	Description	Qty	Unit Price	Amount
Advertsing MAP:Farm Map Ad - Other	Advertising in 2021 Cowichan Grown Farm Map - 1.5"x3"	1.00	\$325.00	\$325.00

Sub-Total	\$325.00
Tax	\$16.25
Payments/Credits	\$0.00
Balance Due	\$341.25

Thank you for your business!

Invoice



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

Invoice Date: Jan 19, 2022
Invoice #: INV128619584
Payment Terms: Due Upon Receipt
Due Date: Jan 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 & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 19, 2022-Feb 18, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

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



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 170 Craig Street Duncan BC V9L 1V9		01/01/22 - 01/31/22	Sonia Furstenau MLSA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34202610	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #		
	01/31/22					
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			288.48	
01/17	64620	Payment on Account			-288.48	
				BL		
01/20	PUBLICATION: AD CLASS: 34202610	COWICHAN CITIZEN - News Supplements Let's Talk Cole PAGE: A 14 MHealth 3 Color Supplement ePaper		1	159.00	
		Ad Class Totals: \$164.25		12.000 inch	0.00	
		Publication Totals: \$164.25			5.25	
01/31		BC GST			8.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
172.46						172.46

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
34202610	01/31/22	\$ 172.46
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	Sonia Furstenau MLSA	

REMIT TO
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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Furstenau, Sonia

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$460.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$127.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$587.49</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, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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, 2021 to Mar. 31, 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 V9L1P0

GST/TPS#: [REDACTED]

2021/12/21
CC/CC641944

[REDACTED]
W/G1

clerk1
TR1817894

G 5% 1@ \$89.00 \$89.00

Box Rentals (Conven)

New

Box No.: 509

G 5% 1@ \$15.00 \$15.00

Box Key Deposit

SUBTL \$104.00

GST \$5.20

TOTAL \$109.20

Visa \$109.20

Card Number

***** [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

Monk OFFICE

INVOICE

Remit To:
Monk Office

800 Viewfield Road, Victoria, B.C. V9A 4V1
250.384.0565 OR tf 1.800.735.3433
Accounting 250.414.3359
F 250.384.2553

ACC#: [REDACTED]

BILL TO:

SONIA FURSTENAU, MLA
170 CRAIG ST
DUNCAN BC V9L1V9

SHIP TO:

SONIA FURSTENAU, MLA
170 CRAIG ST
DUNCAN BC V9L1V9

Special Instructions:

Invoice No.	Invoice Date	Purchase Order No.	Location Code	Sales TM	Page
STR120031437	12-15-2021		1200	1201	1

Ordered	Shipped	Stock No. / Description	Price	U/M	Amount
1		BAS2300700 STORAGE BOX BASICS 6/PACK	31.49	PK	31.49

Subtotal		31.49
PST	7 %	2.20
GST	5 %	1.57
Invoice Total		\$35.26
Paid Amount		\$0.00
Total		\$35.26

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS

RETURN POLICY ONLINE www.monk.ca/return-policy
TERMS: NET 30 DAYS FROM INVOICE DATE
INTEREST ON OVERDUE ACCOUNTS
2% MONTH AND 26.9% / ANNUM

ROUTE:M

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 OR tf 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553

ACC#: [REDACTED]

BILL TO :
 SONIA FURSTENAU, MLA
 170 CRAIG ST
 DUNCAN, BC V9L1V9

SHIP TO :
 SONIA FURSTENAU, MLA
 170 CRAIG ST
 DUNCAN, BC V9L1V9

Special Instructions :
 Delivery Number STR120031562

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
STR120031562	Dec-16-2021			STR120031562	Dec-16-2021	House	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		MMM3690CLR-1PK TAPE PACKING TARTAN 2IN CLEAR		\$3.29	EA	\$3.29
Subtotal:		\$3.29	Freight:	GST: \$0.16	PST: \$0.23	EHF: \$0.00	Total: \$3.68

Paid Amount	\$0.00	Restock Fee
--------------------	---------------	--------------------

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

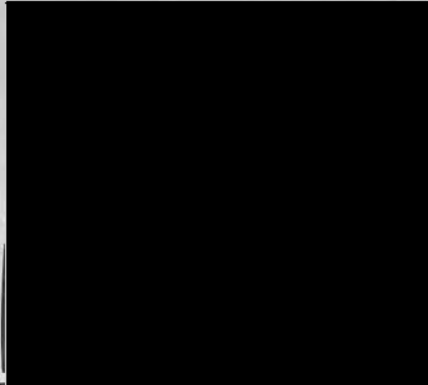
RETURN POLICY ONLINE www.monk.ca/shipping-returns
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS
 2% MONTH AND 26.9% / ANNUM

Canada Post/Postes Canada
SHAWNIGAN LAKE PD
2741 SHAWNIGAN LAKE RD
SHAWNIGAN LAKE, BC V0R 2W0
GST/TPS# [REDACTED]

2022/01/05
CC646563

W/G 1

N 1 @ \$0.00 \$0.00
Item Dropoff/Dépôt d'articles



MW5271149506A

N \$170.55
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence:
[REDACTED]

Email Address/Adresse électronique:
sonia.furstenau.mla@leg.bc.ca

I received and agree to the Terms and
Conditions. Additional information is
at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à www.postescanada.ca/faire-suivre

SUBTL/SOUS-TOTAL	\$170.55
GST/TPS	\$8.53
TOTAL	\$179.08
Visa	\$179.08

Tell us how we did today. Complete the su
Parlez-nous de votre expérience aujourd'hui

[REDACTED]
2124-10646563-1-290305-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Furstenau, Sonia

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$638.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$638.00</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, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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, 2021 to Mar. 31, 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 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$386.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$593.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$979.78</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, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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, 2021 to Mar. 31, 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

U-HAUL® Receipt

In-Town Return (In)

Contract No: [REDACTED]
 Sunday, December 19, 2021 [REDACTED]

STE RENTAL
 57469
 GST/HST: [REDACTED]

2956 BOYS RD
 DUNCAN, BC V9L6W4

(250) 748-4894

Customer Name:
 [REDACTED]

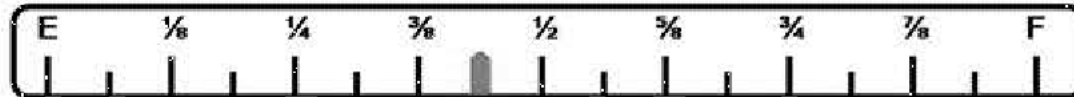
Cust Ph - EMail:
 [REDACTED]

Authorized Driver(s): [REDACTED]

Rental Date/Time: 12/19/2021 [REDACTED]
 Return Date/Time: 12/19/2021 [REDACTED]

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	Dist Rate	Dist Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
DC - 15' Moving Van DC3946F AE89898-AZ	114674.0	114683.0	\$1.27 x 9.00 MI	\$11.43	CDW: \$15.00	\$0.00	\$29.95	\$29.95	\$56.38
Furniture Pads (12)						\$0.00	\$10.00	\$10.00	\$10.00
Utility Dolly (2)						\$0.00	\$7.00	\$14.00	\$14.00



Environmental Fee: \$1.00
 Safe Trip Fee: \$5.00
 Subtotal: \$86.38
 GST/HST Tax: \$4.32
 PST Tax: \$4.65
Total Rental Charges: \$95.35
 Credit Card Payment: \$95.35
 Net Paid Today: \$95.35

Card Type: Account: Type: Ref No.: Approved:
 Visa XXXX-XXXX-XXXX [REDACTED] PAYMENT 07200P
 Entry Method: Manual Application Label: Visa Merchant ID: 5769557

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

X _____
 [REDACTED]

[REDACTED]
 U-Haul Signature - [REDACTED]

How are we doing? Please go to <http://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.

MobileContractClose

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 Jan 12, 2022 11:39 AM
Payment Date Jan 4, 2022 3:10 PM
Unit [REDACTED]
Available Credit 0.00
Current Balance 0.00
Paid Thru Jan 31, 2022
Receipt Number 39405

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
01/01/22	[REDACTED]	Rent 1/1 - 1/31	174.19	8.71	182.90	182.90 VISA
						Payment (less tax) 174.19
						Tax 8.71
						Payment Subtotal 182.90
						Credits Applied 0.00
						Total Applied to Account 182.90

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

Transaction Type Sale
Authorization 05436I
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 Jan 12, 2022 11:36 AM
Payment Date Dec 16, 2021 4:08 PM
Unit [REDACTED]
Available Credit 0.00
Current Balance 0.00
Paid Thru Dec 31, 2021
Receipt Number 39022

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
12/14/21	[REDACTED]	Rent 12/14 - 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 * [REDACTED]
Received From Furstenau MLA, Sonia
Paid Thru Date Dec 31, 2021
Reprinted from Original

Transaction Type Sale
Authorization 08536i
Reference Off-Line