

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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:	<b>Note 1</b>	\$94.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$661.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$756.14</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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
- 
- 
-

**JUST FRAMING PROFESSIONAL ART OBJECT FRAMING  
CONSULTING RESTORATION AND REPAIR SERVICES**

250-538-7210  
MOTHER BEAR

UI  
32

DATE RECEIVED: 26-May  
COMPLETION: 9-Jun

0%

14 BY 16.5 BLK FG 134	32	1	85.00	85.00	FRAME
MAT	32	1	25.60	25.60	MAT
MAT	32	0	25.60	0.00	MAT
GLASS	32	1	14.40	14.40	
NG	32	0	30.40	0.00	
UV	32	0	35.00	0.00	
OTHER	32	0	0	0.00	
DUST COVER	32	1	5.44	5.44	DUST COVER
BACKING	32	1	8.00	8.00	AF BACKING
FITTING	32	1	22.40	22.40	FITTING
OTHER	32	0	0	0.00	
<b>SUBTOTAL</b>				<b>160.84</b>	<b>ST</b>
POINTS ATG WIRE D HANGERS WRAPPING	32	1	0.00	0.00	
HANGING HARDWARE		0	0.00	0.00	
NEEDLEWORK CHARGES		0	0.00	0.00	
STRETCHER FRAME		0	0.00	0.00	
OTHER CHARGES		0		0.00	
DISASSEMBLY OF FRAMES		0	15.00	0.00	
LABOUR RATE	HRS	0	0.00	0.00	
		0		0.00	
		0		0.00	
		0		0.00	
		0		0.00	
<b>SUBTOTAL</b>	0	0		<b>160.84</b>	
ESTIMATED SUBTOTAL			0.00		
GST		8.04		160.84	
PST		11.26		8.04	GST
				11.26	PST
<b>**ESTIMATE ONLY</b>			<b>0</b>	<b>\$180.14</b>	<b>SUBT</b>
<b>DEPOSIT REQUIRED</b>				<b>\$0.00</b>	<b>DEPOSIT</b>
<b>AMOUNT DUE</b>				<b>\$180.14</b>	<b>TOTAL</b>

PLEASE NOTE YOUR ESTIMATE MAY DIFFER FROM THE  
ACTUAL COST DEPENDING ON UNEXPECTED  
CHARGES OR INCREASES IN MATERIAL COSTS  
SHIPPING AND LABOUR

PST

APPROVED BY CUSTOMER

Signed: X

26-May

**JUST FRAMING PROFESSIONAL ART  
CONSULTING RESTORATION AND R**

**FG**

250-538-7210  
FROG

UI  
32

DATE RECEIVED: 1-Jun  
COMPLETION: 15-Jun

12.75 BY 13.125

16.75 BY 17.125 WHITE	32	1	85.00	85.00	FRAME
WHITE	32	1	25.60	25.60	MAT
988 GREEN	32	0	25.60	0.00	MAT
GLASS	32	1	14.40	14.40	
NG	32	0	30.40	0.00	
UV	32	0	35.00	0.00	
OTHER	32	0	0	0.00	
DUST COVER	32	1	5.44	5.44	DUST COVER
BACKING	32	1	8.00	8.00	AF BACKING
FITTING	32	1	22.40	22.40	FITTING
OTHER	32	0	0	0.00	

**OTHER  
SUBTOTAL**

**160.84 ST**

POINTS ATG WIRE D HANGERS WRAPPING	32	1	0.00	0.00
HANGING HARDWARE		0	0.00	0.00
NEEDLEWORK CHARGES		0	0.00	0.00
STRETCHER FRAME		0	0.00	0.00
OTHER CHARGES		0	0.00	0.00
DISASSEMBLY OF FRAMES		0	15.00	0.00
LABOUR RATE	HRS	0	0.00	0.00
		0		0.00
		0		0.00
		0		0.00
		0		0.00
		0		0.00

SUBTOTAL

160.84

ESTIMATED SUBTOTAL

0.00

GST 8.04  
PST 11.26

160.84  
8.04 GST  
11.26 PST

**\*\*ESTIMATE ONLY  
DEPOSIT REQUIRED  
AMOUNT DUE**

0

**\$180.14 SUBT  
\$0.00 DEPOSIT**

**\$180.14 TOTAL**

PLEASE NOTE YOUR ESTIMATE MAY DIFFER FROM THE  
ACTUAL COST DEPENDING ON UNEXPECTED  
CHARGES OR INCREASES IN MATERIAL COSTS  
SHIPPING AND LABOUR  
PST

APPROVED BY CUSTOMER

Signed: X \_\_\_\_\_

1-Jun \_\_\_\_\_

Duncan Music

V9L 3R6

(250) 748-7625

# INVOICE

INVOICE	DATE
53675	07/07/2022 [REDACTED]
ACCT	EMPL ID
[REDACTED]	AH
PO	

Sold To: [REDACTED]

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
1		PA Rental	100.00	100.00

No Refunds>Returns, 30 day Exchange/Store Credit

112.00	<b>SUBTOTAL</b>	100.00
	PST	7.00
	GST	5.00
	<b>TOTAL</b>	112.00
	<b>AMOUNT RECEIVED</b>	112.00
	<b>BALANCE</b>	0.00



# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS DUNCAN  
Phone 250-715-2630

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

**MARKET GROCERY**  
 1/2 lb. Ground Beef \$16.49 C  
 1/2 lb. Ground Beef \$10.99 C  
**YOU SAVED \$1.00**

1 Reward for Every 120 Miles

---

SUBTOTAL \$27.48  
 TOTAL TAX \$0.00  
**TOTAL \$27.48**

Visa TENDER \$27.48  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.00  
 Your Total Savings \$1.00  
 \*\*\*\*\*

**AIR MILES**

Member number [REDACTED] xxxx [REDACTED]  
 Total Miles Earned 2

**Your AIR MILES Balances**

Cash Miles 0  
 Dream Miles [REDACTED]

MERCHANT 237681  
 TERMINAL ID S023/6812/14  
 \*\* Purchase \$ 27.48  
 NO. [REDACTED] 07/07/2022  
 AUTH # 0111  
 REF # 0113/10  
 ALL VISA CREDIT  
 ALL APPROVED 31010

APPROVED - THANK YOU

Term 4 Tran 2801 Store 9471 Oper 140 07/07/22

Thank you for shopping at Thrifty Foods  
 Come Again Soon

Customer Care Phone: 1-800-667-8280

\*\*\*\*\*  
 SHARE YOUR THOUGHTS  
**FOR A CHANCE TO WIN \$500**  
 IN THRIFTY FOODS GIFT CARDS!

Hold on to this receipt and complete our  
 online Customer Survey by visiting:  
[www.ThriftyFoods.com/MyThriftyFoods](http://www.ThriftyFoods.com/MyThriftyFoods)

**NO PURCHASE NECESSARY**

Rules on Contest Website. Eligible for  
 residents over the age of majority of  
 British Columbia  
 Contest ends Aug 6 2022. Skill  
 testing question to be correctly  
 answered to win.


Odds of winning depend on number  
 of entries received  
 \*\*\*\*\*

\*\*\*  
 Travel Immunizations including  
 Yellow Fever are available at this  
 Thrifty Foods Pharmacy location  
 Please call appointment today



Member Name: Sonia Furstenau

<b>Expense Description</b>	Community Pavilion Rental – July 7
<b>Vendor</b>	Evergreen Independent School
<b>Amount</b>	\$75.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Town Hall 

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS DUNCAN  
Phone 250-715-2630  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Tea Orange Pekoe	\$6.49	C
Tea Fruit Sampler	\$3.99	C
Tea Fruit Sampler	\$3.99	C
Sugar Cube Bale 500G	\$3.99	C
Hot Cups/Lids 12oz	\$5.79	BC
Hot Cups/Lids 12oz	\$5.79	BC
Hot Cups/Lids 12oz	\$5.79	BC
Hot Cups/Lids 12oz	\$5.79	BC
Homo Milk	\$2.89	C
+EHC	\$0.06	R
+Deposit	\$0.10	R

## BAKERY

Cookies Mini-Otm! Rsn	\$9.49	C
Cookies Choc Chip	\$9.49	C

1 Reward for Every \$20      3 Miles

SUBTOTAL	\$63.65
5% GST	\$1.16
7% PST	\$1.62
<b>TOTAL</b>	<b>\$66.43</b>
Debit	TENDER \$66.43
Cash	CHANGE \$0.00

NUMBER OF ITEMS      11

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 23768127      RF  
TERM 502376812706      RCPT 1611000

\*\* Purchase      \*\*      66.43  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT      RESP 001  
DATE 07/2022      TIME [REDACTED]  
AUTH # 061003  
REF# 001136082  
APPL INTERAC  
ATD A0000002771010

00      APPROVED - THANK YOU

Retain this copy for your record

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS DUNCAN

Phone 250-715-2630

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## BAKERY

Pie Lemon Meringue 1

\$9.99 C

## FLORAL

Greeting Cards

\$0.25 BC

SUBTOTAL

5% GST

7% PST

\$0.26

\$0.37

**TOTAL**

**\$15.87**

Visa

TENDER

\$15.87

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

2

## AIR MILES

Member number:

[REDACTED] \*\*\*\*\* [REDACTED]

Your AIR MILES Balances

Cash Miles

Dream Miles

MERCHANT 23768127

RF

RECEIPT CONTINUED ON BACK. =====

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS DUNCAN

Phone 250-715-2630

GST# [REDACTED]

Served by: [REDACTED]

## FLORAL

Greeting Cards \$4.25 BC

SUBTOTAL \$4.25  
5% GST \$0.21  
7% PST \$0.30

**TOTAL \$4.76**

visa TENDER \$4.76  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 23768127  
TERMINAL ID 502376812730

\*\* Purchase  
CARD VI

NO \*\*\*\*\* [REDACTED]

DATE 04/01/2022

AUTH # 05261P

RF

\*\* \$ 4.76

RCPT 2505000

RESP 001

TIME [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**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>	\$606.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$517.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,123.81</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

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

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



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

work learn grow

00098 98 030 08690

Terminal: C727MC10653  
6/27/2022 [REDACTED]  
Receipt #: 108690

---

Qty	Description	Amount
40	417631 - Letter Colour Print	21.60

---

SubTotal	[REDACTED]	21.60
GST No.	[REDACTED]	1.08
PST No.	[REDACTED]	1.51
Total		24.19

VISA #:\*\*\*\*\* [REDACTED]  
Auth No.: 00338P  
Type: Purchase  
Currency: CAD  
66316589 0010018790 S  
01/027 APPROVED - THANK YOU

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

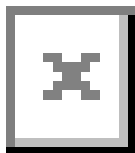
IMPORTANT - retain this copy for your  
records

CUSTOMER COPY

Compare and save  
With Staples brand products  
GST/HST No. [REDACTED]



**From:** No Reply - Mailchimp  
**Sent:** Wed 2022-07-13 12:25 AM  
**To:** [REDACTED]  
**Subject:** Mailchimp Order



Your order has been processed.

**Order MC16144662**

Processed on Jul 13, 2022 12:25 am Vancouver.

---

<b>Essentials plan</b>	<b>CA\$30.17</b>
1,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$2.11</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.51</b>
GST	
Tax Rate: 5%	

---

**Paid** via **Visa** ending in [REDACTED] which expires [REDACTED] **CA\$33.79**  
on July 13, 2022

<b>Balance as of July 13, 2022</b>	<b>CA\$0.00</b>
------------------------------------	-----------------

Exchange details: Exchanged from \$ 25.76 at rate 1.3118582832031.



"We Host Your Dreams"

Name on Account: Sonia Furstenau

Account Name: Sonia's Account

Address: [Redacted]

Invoice #: 2677991-2022-07-09-1

Period: Jun 10, 2022 - Jul 09, 2022

Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	All Paid Up, Thank You!
\$0.00	\$15.00	\$15.00	2022-07-09	\$0.00	

### Charges Levied During This Period

Date Charged	Service	Charge
2022-07-09	"DreamPress Monthly (soniafurstenau.ca)" (For service through 2022-08-08)	\$12.00
2022-07-09	"DreamShield for soniafurstenau.ca" (For service through 2022-08-08)	\$3.00
<b>Total Charged:</b>		\$15.00

### Payments Made During This Period

Paid On	Payment Method	Payment
2022-07-09 01:48:19	***** [Redacted] (ex [Redacted])	\$15.00
<b>Total Payments:</b>		\$15.00



# 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			
<b>Sonia Furstenau MLSA</b> <b>170 Craig Street</b> <b>Duncan BC</b> <b>V9L 1V9</b>		06/01/22 - 06/30/22	Sonia Furstenau MLSA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34275290	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/22			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD		BL	[REDACTED]	
06/30	34275290	PUBLICATION: COWICHAN CITIZEN - News AD CLASS: Display Advertising Town Meeting [REDACTED] PAGE: A 10 General 3 color ePaper Ad Class Totals: \$404.25 Publication Totals: \$404.25 BC GST	4x6.125 24.5i	1	399.00	
06/30				24.500 inch	0.00 5.25 20.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
424.46		[REDACTED]				[REDACTED]

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
34275290	06/30/22	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Sonia Furstenau MLSA	

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

### 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](mailto: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.

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

Sale 00091 1 005 96976  
0210 06/24/22 [REDACTED]

1939326

1 CRT BLACK HOLDER 10P

071064478364

19.99B

Subtotal

19.99

PST 7.00%

1.40

GST 5.00%

1.00

Total

\$22.39

MasterCard

22.39

TRANSACTION RECORD

\*\*\*\*\* [REDACTED]

\$22.39

Mastercard

H

Purchase

Authorization Number

02169J

0010019450

96976

66279009

06/24/22

01/027 APPROVED - THANK YOU

PC Mastercard

A0000000041010

0000008000

Thank you for shopping at STAPLES!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**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>	\$191.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$156.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$347.34</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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)  
-  
-  
-  
-

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

Sale 00090 10 006 125.18  
0210 07/07/22 

2022680

1 EASEL PAD:SELF STI  
021200595384 47.99B

1 SHARPIE BRUSH ASST 8  
071641043451 17.79B

Subtotal 65.78

PST 7.00% 4.60

GST 5.00% 3.29

Total \$73.67

Visa 73.67

TRANSACTION RECORD



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

work learn grow

00098 98 030 05091

Terminal: C727MC10655

7/7/2022

Receipt #: 105091

---

Qty	Description	Amount
10	417634 - Letter B&W Print	1.60
10	417634 - Letter B&W Print	1.60
10	417634 - Letter B&W Print	1.60
10	417634 - Letter B&W Print	1.60

---

SubTotal	6.40
GST No.	0.32
PST No.	0.45
Total	7.17



Canada Post / Postes Canada

DUNCAN

191 Ingram St

DUNCAN, BC V9L 1P0

GST/TPS#: [REDACTED]

-----  
2021/04/15 [REDACTED] S1DUNCAN  
CC/CC641944 W/G2 TR1788506

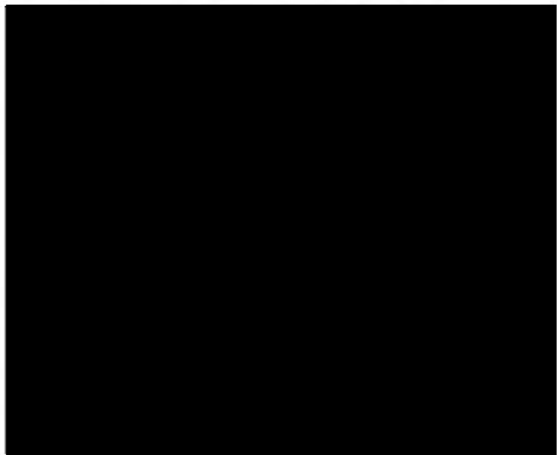
G 5% 1@5.09 \$5.09  
Ltr other

Actual Weight 0.317kg  
To [REDACTED]

SUBTL \$5.09  
GST \$0.25  
TOTAL \$5.34

MasterCard \$5.34  
Card Number  
\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00



R : 1 7 8 8 5 0 0 . 0 4 1 9 4 4 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

-----  
2021/06/22 [REDACTED] [REDACTED]  
CC/CC641413 W/G1 TR782398

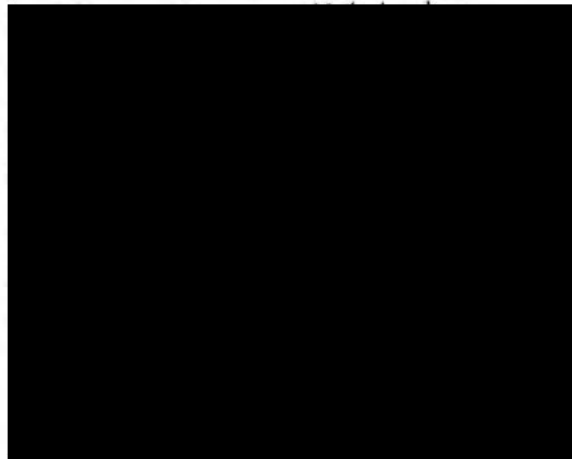
G 5% 1@\$5.09 \$5.09  
Ltr other

Actual Weight 0.318kg  
To [REDACTED]

SUBTL \$5.09  
GST \$0.25  
TOTAL \$5.34

MasterCard \$5.34  
Card Number  
\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00



R : 7 8 2 3 9 8 . 0 4 1 4 1 3 ,

Canada Post / Postes Canada

MILL BAY PO

11A 9720 MILL BAY RD

VOR2P0

2021/11/15

CC/CC129577

W/G1

TK592483

G 5%

1 @ \$5.09

\$5.09

Ltr other

Actual Weight 0.329kg

To

SUBTI

\$5.09

GST

\$0.25

TOTAL

\$5.34

Master Card

Card Number

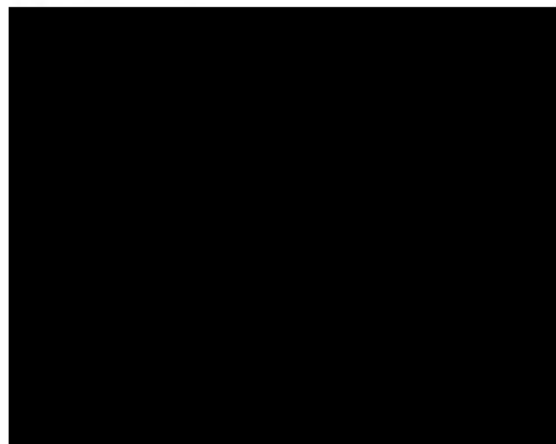
\$5.34

CHG. DUE

\$0.00

RND. CHG.

\$0.00



Canada Post / Postes Canada

MILL BAY PD

2720 MILL BAY RD

3 VOR2PO



2022/05/11

CC/CC129577

W/G1

TR613227

G 5%

1@5.09

\$5.09

Ltr other

Actual Weight 0.319kg

To

SUBTL

\$5.09

GST

\$0.25

**TOTAL**

**\$5.34**

MasterCard

\$5.34

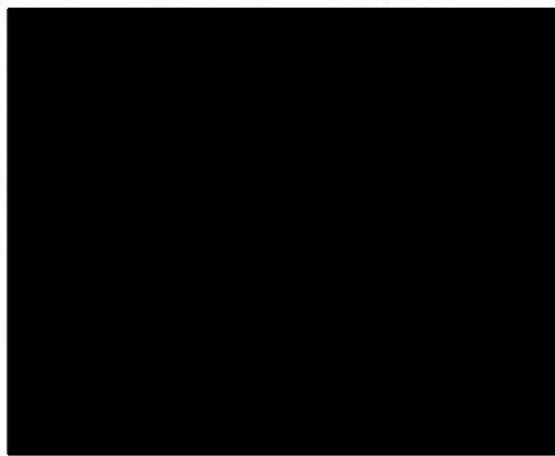
Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00



R : 6 1 3 2 2 7 . 1 2 9 5 7 7 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post/Postes Canada  
COBBLE HILL PO  
3559 GARLAND AVE  
COBBLE HILL, BC V0R 1L0  
GST/TPS [REDACTED]

2022/06/25  
CC641413

[REDACTED] [REDACTED]  
W/G 1

G/S 1 @ \$1.94 \$1.94  
\$1.94 COIL - D/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$1.94  
GST/TPS \$0.10  
TOTAL \$2.04

MasterCard \$2.04

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.

[REDACTED]  
2124-10641413-1-868989-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Member Name: Sonia Furstenau

<b>Expense Description</b>	Coffee Urn
<b>Vendor</b>	Facebook Marketplace
<b>Amount</b>	\$35.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Sonia Furstenau

<b>Expense Description</b>	Coffee Urn
<b>Vendor</b>	Facebook Marketplace
<b>Amount</b>	\$17.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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>	\$1,344.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$681.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,025.71</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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

## TRANSACTION RECORD

**ROUNABOUT PIZZA**3288 COWICHAN LAKE RD 104  
DUNCAN BC**Purchase**

Jun 27, 2022

VISA

TID: 19003030

Sequence: 001 309

Auth#: 03846P

Batch: 001

\*\*\*\*\*

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 46.20

Tip

\$ 6.93

**Total****\$ 53.13**

A0000000031010 VISA CREDIT

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

ROUNABOUT PIZZA  
3292 COWICHAN LAKE ROAD

2/2

PH. 250-746-2299

oken : 4

ate:06-27-2022 Time: [REDACTED] INV#:23742

tation ID :2 Server:Admin

RECEIPT

\*\*\*\*\* TAKE-OUT \*\*\*\*\*

Customer: [REDACTED]

Ph No: [REDACTED]

ITEM	QTY	PRICE	TOTAL
VEGGIE LOVER PIZZA [LARGE]	1	44.00	44.00

HAWAIIAN PIZZA [LARG

Subtotal	44.00
GST	2.20
PST	0.00

Total 46.20

Net Payable 46.20

PAID BY : | VISA:46.20

Change: \$0.00

Tip: 0.00

THANK YOU

Printed on:06-27-2022 [REDACTED]

Printed: Apr. 29, 2022 Time: [REDACTED]

# Panago

ORDER # 136503

Virtual C.

Date: Fri. Apr. 29, 2022

Due: 02:20 p.m.

Quote: 15 Minutes

Customer Web

Pickup

\*\*\*DO NOT MAKE\*\*\*

\*\*\*Deferred Order\*\*\*

Order for Apr. 29, 2022 @ [REDACTED]



\*\*\* Order Paid Online \*\*\*

Qty		Price
1	LARGE Hawaiian Original Crust	21.00
1	LARGE HotHoney HeatFr Pep Original Crust	19.50
1	LARGE Veggie #MED# Original Crust	22.25

Subtotal	62.75
GST	3.14

**Total 65.89**

Visa Web 65.89

GST # [REDACTED]

Thanks for choosing Panago in Duncan -  
For customer service, please call  
310-0081 or visit [www.panago.com](http://www.panago.com)

023

000

## Cold Pack List

1 Hot Honey

1 Total Items

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS-DUNCAN

Phone 250-715 2630

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## GROCERY

Water L. Thonart		\$6.79	BC
YOU SAVED	\$0.50		
+EHC		\$0.06	GR
+Deposit		\$0.60	R
Clementina		\$6.79	BC
YOU SAVED	\$0.50		
+EHC		\$0.06	GR
+Deposit		\$0.60	R

## PRODUCE

Strawberries 2lb	\$9.99	C
Grape Tomato Club Pk	\$8.99	C
Carrots Baby Cut Org	\$2.99	C

1 Reward for Every \$20

2 Miles

SUBTOTAL	\$36.87	
5% GST	\$0.69	
7% PST	\$0.95	
<b>TOTAL</b>	<b>\$38.51</b>	
Visa	TENDER	\$38.51
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

5

**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** Jul 7, 2022 9:34 AM  
**Payment Date** Jul 1, 2022 1:39 PM  
**Unit** 145  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** Jul 31, 2022  
**Receipt Number** 42147

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
07/01/22	145	Rent 7/1 - 7/31	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 Jul 31, 2022  
Reprinted from Original

**Transaction Type** Sale  
**Authorization** 05776i  
**Reference** Off-Line



# The Vine

P-14

05/27/2022

#0

156377295

#	Item	Price
3	CREAMY Wine Mussels	78.00
1	4Berry	13.00
2	Seafood Pie	52.00
1	Cup Daily Soup	6.00
1	Vegetarian Crepe	18.00
1	Bowl of Chowder	12.00

**Subtotal** 179.00

GST 8.95

PST 0.00

**Total** \$ 187.95

	Net	Tax	Gross
5.00%:	179.00	8.95	187.95
Tax total:	179.00	8.95	187.95

**Please pay server Thank  
you!**

The Vine

Cowichan Bay Road

1765

VOR1N1 Cowichan Bay

2505977373

709796494

[https://www.facebook.co](https://www.facebook.com/thevinecowichanbay/)

[m/thevinecowichanbay/](https://www.facebook.com/thevinecowichanbay/)

CVRD - HEAD OFFICE  
175 INGRAM ST.  
DUNCAN BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2022/06/10  
TIME 5992 [REDACTED]  
RECEIPT NUMBER  
H84094434-001-001-319-0

-----  
PURCHASE  
TOTAL

\$21.00  
-----

PC Mastercard  
A0000000041010  
BBE711DEDB54C87B  
0000008000-

**APPROVED**

AUTH# 08121J 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS