

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>\$77.18</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$77.18</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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
- 
- 
-

Cowichan Community Centre  
2687 James Street  
Duncan  
British Columbia  
Canada, V9L 2X5  
Te : 250-748-7529

Contract # [REDACTED]  
1 QTY Cowichan \$53.50  
Leadership Group - Jan  
20 2023  
(20/01/2023)  
Event ID: [REDACTED]

SUBTOTAL \$53.50  
CVRD GST 5% \$2.68  
TOTAL \$56.18  
INITIAL PAYMENT \$0.00

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CREDIT CARD TEND \$56.18  
STATUS Success  
Payment# PYMT-576438  
Payment Date 06/01/2023 [REDACTED]  
Approva # 03771P  
Customer MLA - CCC

Type Sa e  
Transaction# 534262  
Transaction Date  
22/12/2022 12:00:08

C erk [REDACTED]

# ITEMS SOLD 1  
TOTAL QTY SOLD 1

CVRD GST # [REDACTED]  
MNC GST # [REDACTED]  
TOL GST # [REDACTED]  
[REDACTED]

Visit us at [www.reccowichan.ca](http://www.reccowichan.ca)

# reccowichan

*your recreation connection*

RecCowichan  
CVRD, MNC and TOL  
Cowichan Valley  
British Columbia  
Canada, V9L 1N8  
Tel: info@reccowichan.ca

Contract # [REDACTED]  
1 QTY Bright Angel Park \$20.00  
- Upper Picnic Shelter  
(15/06/2023)  
Event ID: [REDACTED]

SUBTOTAL	\$20.00
CVRD GST 5.000%	\$1.00
TOTAL	\$21.00
INITIAL PAYMENT	\$21.00

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CREDIT CARD TEND \$21.00  
STATUS Success  
Payment# PYMT-642621  
Payment Date 17/04/2023 [REDACTED]  
Approval# 01660J  
Customer [REDACTED]

Type Sale

Transaction# 604599  
Transaction Date 17/04/2023 [REDACTED]

CVRD GST # [REDACTED]  
MNC GST# [REDACTED]  
TOL GST# [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$798.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$798.89</u></u>

**Note 1**

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

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

**From:** No Reply - Mailchimp  
**Sent:** Thu 2023-04-13 12:13 AM  
**To:** [REDACTED]  
**Subject:** Mailchimp Order



# Your order has been processed.

## Order MC18114498

Processed on Apr 13, 2023 12:13 am Vancouver.

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<b>Essentials plan</b>	<b>CA\$35.94</b>
1,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$2.52</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.80</b>
GST	
Tax Rate: 5%	

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**Paid via Visa** ending in [REDACTED] which expire [REDACTED] **CA\$40.26**  
on April 13, 2023

<b>Balance as of April 13, 2023</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

**From:** No Reply - Mailchimp  
**Sent:** Mon 2023-03-13 12:05 AM  
**To:** [REDACTED]  
**Subject:** Mailchimp Order



# Your order has been processed.

## Order MC17892982

Processed on Mar 13, 2023 12:05 am Vancouver.

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<b>Essentials plan</b>	<b>CA\$36.92</b>
1,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$2.59</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.85</b>
GST	
Tax Rate: 5%	

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**Paid via Visa** ending in [REDACTED] which expire [REDACTED] **CA\$41.37**  
on March 13, 2023

<b>Balance as of March 13, 2023</b>	<b>CA\$0.00</b>
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Exchange details: Exchanged from \$ 29.69 at rate 1.3933659769721.



**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: 6/30/2022  
 Invoice Number: 10402

MLA Sonia Furstenuau, Cowichan Valley

Constituency Office

*PO Box 509  
 Duncan V9L 3X8*

July 2022 - July 2023

Terms	Due Date
Net 30	7/30/2022

Description	Quantity	Rate	Amount
Non-Profit membership rate for non-profit organizations, service clubs and charities	1	\$169.00	\$169.00
<b>Subtotal:</b>			<b>\$169.00</b>
<b>Tax:</b>			<b>\$8.45</b>
<b>Total:</b>			<b>\$177.45</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$177.45</b>

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

- Go to [REDACTED] and enter your login and password.

**CO PAID \$178.35**

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 Furstenuau, Cowichan Valley

**Invoice #:** 10402

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

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

Cheques payable to **Duncan Cowichan Chamber of Commerce**  eTransfer to [REDACTED]

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: \_\_\_\_\_



Member Name: Fursteneau, Sonia MLA

<b>Expense Description</b>	Subscriptions/Memberships
<b>Vendor</b>	DreamHost
<b>Amount</b>	\$32.43
<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: Fursteneau, Sonia MLA

<b>Expense Description</b>	Subscriptions/Memberships
<b>Vendor</b>	DreamHost
<b>Amount</b>	\$31.93
<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: Fursteneau, Sonia MLA

<b>Expense Description</b>	Subscriptions/Memberships
<b>Vendor</b>	DreamHost
<b>Amount</b>	\$35.92
<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: Fursteneau, Sonia MLA

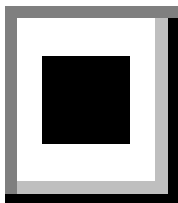
<b>Expense Description</b>	Subscriptions/Memberships
<b>Vendor</b>	DreamHost
<b>Amount</b>	\$32.22
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Fursteneau, Sonia MLA

<b>Expense Description</b>	Subscriptions/Memberships
<b>Vendor</b>	DreamHost
<b>Amount</b>	\$275.70
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

**From:** No Reply - Mailchimp  
**Sent:** Wed 2023-05-17 11:06 AM  
**To:** [REDACTED]  
**Subject:** Mailchimp Order



# Your order has been processed.

## Order MC18335838

Processed on May 17, 2023 11:06 am Vancouver.

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<b>Essentials plan</b>	<b>CA\$35.95</b>
1,500 contacts	
<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	
<b>Tax</b>	<b>CA\$2.52</b>
PST	
Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.80</b>
GST	
Tax Rate: 5%	

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**Paid** via **Visa** ending in [REDACTED] which expires [REDACTED] **CA\$40.27**  
on May 17, 2023

<b>Balance as of May 17, 2023</b>	<b>CA\$0.00</b>
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Member Name: Fursteneau, Sonia MLA

<b>Expense Description</b>	Subscriptions/Memberships
<b>Vendor</b>	DreamHost
<b>Amount</b>	\$19.70
<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: Fursteneau, Sonia MLA

<b>Expense Description</b>	Subscriptions/Memberships
<b>Vendor</b>	DreamHost
<b>Amount</b>	\$20.05
<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: Fursteneau, Sonia MLA

<b>Expense Description</b>	Subscriptions/Memberships
<b>Vendor</b>	DreamHost
<b>Amount</b>	\$19.83
<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: Fursteneau, Sonia MLA

<b>Expense Description</b>	Subscriptions/Memberships
<b>Vendor</b>	DreamHost
<b>Amount</b>	\$30.86
<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 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$727.96)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$727.96)</u></u>

**Note 1**

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

# Monk Office

## MONK OFFICE #12

138 Craig St.  
Duncan, BC V9L 1V9  
Phone: 250-746-9393

### Customer Details

Customer No: No:

Name:

Date:  
22 Jun 23

Time:  
[REDACTED]

Receipt:  
STR120059781  
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
FIG PAD PERF 8.5x11 BASICS CY				
BAS4996107E	1.0	3.99	0%	3.99 <sup>*</sup>
Total for 1 Items				3.99
GST				0.20
PST				0.28
<b>TOTAL DUE:</b>				<b>4.47</b>

### Payment Details

MCARD	4.47
<b>TOTAL PAYMENT:</b>	<b>4.47</b>
Change Given:	0.00

X

Customer Signature

Store Leader :

GST# [REDACTED]

We want you to be happy with your purchase!  
If you're not, please return it within 30 days of  
purchase (some restrictions apply) Product  
must be in unopened, original packaging, and  
resalable condition.



Member Name: Furstenau, Sonia MLA

<b>Description</b>	Postage Credit
<b>Vendor</b>	Canada Post
<b>Amount</b>	\$732.43
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

**Note 1**

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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
- 
- 
- 
- 
-

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>(\$4,688.25)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$4,688.25)</u></u>

### Note 1

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**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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

**T.C. Self Storage**  
**6767 Trans Canada Hwy**  
**Duncan, BC V9L6A3**

250-701-0003

# Payment Receipt

**Tenant** Sonia Furstenau MLA  
**Company**  
**Address**  
**City, State, Zip**

**Date Printed** Apr 5, 2023 12:57 PM  
**Payment Date** Apr 3, 2023 12:33 PM  
**Unit**  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** Apr 30, 2023  
**Receipt Number** 46558

Date	Unit	Description	Charge	Tax	Total	Payment Method
04/01/23		Rent 4/1 - 4/30	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  
Received From Furstenau MLA, Sonia  
Paid Thru Date Apr 30, 2023  
Reprinted from Original

**Transaction Type** Sale  
**Authorization** 07781I  
**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**  
**City, State, Zip** Duncan BC

**Date Printed** Mar 7, 2023 9:22 AM  
**Payment Date** Mar 1, 2023 3:16 PM  
**Unit**  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** Mar 31, 2023  
**Receipt Number** 46074

Date	Unit	Description	Charge	Tax	Total	Payment Method
03/01/23		Rent 3/1 - 3/31	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  
Received From Furstenau MLA, Sonia  
Paid Thru Date Mar 31, 2023  
Reprinted from Original

**Transaction Type** Sale  
**Authorization** 08379I  
**Reference** Off-Line



# Minute Men Moving & Storage

#2 - 2913 ALLENBY RD  
 DUNCAN, BC  
 V9L 6W2  
 Phone: 250-746-5103 Fax: 250-746-5152

Order #	0863-0090323	B/L Date:	Apr. 13, 2023
Packing Date:		Payment Terms:	Cash, Certified Cheque or Credit Card
Loading Date:	Apr. 18, 2023		
Starting Time:			
Delivery Date:	Apr. 18, 2023		
Sales Representative:	3103		
Driver:			
Helper:			
P.O. #:			

## LOCAL MOVE ORDER

Shipper Name: SONIA FURSTENAU  
 CONSTITUENCY OFFICE

From: TC STORAGE  
 6767 TRANS CANADA HIGHWAY  
 DUNCAN BC

To: COWICHAN MERCHANT BUILDING  
 CRAIG ST  
 DUNCAN BC

Home: [REDACTED]  
 E-Mail: [REDACTED]@leg.bc.ca

Description	Quantity	Per	Rate	Amount
Weight: 1500 lbs				
2 X PROFESSIONAL MOVERS AND VAN	3	Hour	\$ 208.00	624.00
FUEL \$/C PER UNIT	1	Unit	\$ 50.00	\$ 50.00
Sub Total				674.00
GST (5.00%)				33.70
Total charges				707.70
Less Deposit				\$200.00
Balance Due				507.70

[REDACTED] GST # [REDACTED]  
 EXP # [REDACTED]  
 [REDACTED] VISA

TO [REDACTED] BASED ON SERVICES PROVIDED & ACTUAL TIME FROM WHSE RTN(3 HOUR MIN.)  
 WE CAN NOT ASSUME ANY LIABILITY FOR ITEMS NOT PACKED(IE:LAMPS,SHADES, TV'S & ARTWORK ETC)  
 WE CAN NOT ASSUME LIABILITY FOR MARBLE,GRANITE,GLASS TOPS WHEN CRATING HAS BEEN DECLINED

BRING 4 CHAIR BAGS  
 PARK IN PARKING LOT AT BACK OF MERCHANT BUILDING AT DESTINATION

**CO PAID \$707.70**

### CARRIERS LIABILITY

I agree that the maximum liability of the Carrier, for loss or damage, is \$0.60 per pound per article to a maximum of \$50 per article or carton unless I declare a higher value for the goods in the space below. If I declare a higher value, I agree to pay an increased valuation charge. If I declare a higher valuation charge below I agree that the maximum liability is limited to that declared value.

### DECLARATION OF VALUE

I declare the value to be \$ [REDACTED] and shall pay declared value charges for that amount. By not declaring a value I acknowledge that the Carrier's liability is limited as described above.

Customer Sign [REDACTED]

### MOVING CONDITIONS: IMPORTANT

Please note that final charges are based on then actual scaled weight of your shipment or actual hours required to complete the services required. The actual hours are calculated from the time the men leave the warehouse to the time they return. I agree to the terms stated. I am the legal owner of the goods, or the authorized agent of [REDACTED]

[REDACTED] work and terms.

### RECEIPT FOR GOODS

Services shown herein were rendered in a satisfactory manner, all goods received in order except as noted, time and charges are correct. Notice of claim must be made within 24 hours of the completion of all local moves and written claim be received within 7 days of delivery.

[REDACTED] AGENT  
 DRIVER SIGNATURE



Member Name: Furstenau, Sonia MLA

<b>Description</b>	Storage Credit
<b>Vendor</b>	T.C Self Storage
<b>Amount</b>	\$4,592.90
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Furstenau, Sonia MLA

<b>Description</b>	Moving Credit
<b>Vendor</b>	uHaul
<b>Amount</b>	\$95.35
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.