

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$466.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$74.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$541.17</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-



Order Date 3/13/2024
 Order Type Order
 Transaction Type Order
 Employee ID [Redacted]
 Location ID Sidney

Assigned To [Redacted]
 Priority [Redacted] M
 Destination Type 0
 Delivery Method Local_Truck
 Payment Method Credit Card by Phon

Bill to Customer ID

Name [Redacted]
 Attention [Redacted] Customer Comments
 Company Sonia Furstenau
 Address1 80 Station St
 Address2 [Redacted]
 Suite/Unit # 212
 City Duncan State BC Zip [Redacted] Country Canada
 Phone [Redacted] Ext [Redacted] Cell [Redacted] Fax [Redacted]
 Email [Redacted]@eg.bc.ca Source [Redacted]

Card Type Master
 Card# XXXX-XXXX-XXXX [Redacted]
 Exp XX/XXXX CSV [Redacted]
 Approval 80330111994
 Validation [Redacted]
 Ip Address 75.155.245.67
 Fraud Rating [Redacted]
 Billing Zip Code [Redacted]
 Discount (%) [Redacted]

Order Detail

Item ID	Item Name	Order Qty	Unit Price	Discount	Disc Type	Total
ARA	ARA	1	\$ 50.00	0.00	Flat	\$ 50.00
Desc: ARA-in a vase - daffodils with other nice springy flowers						

Sub Total	Delivery	Service	Relay	Discounts	GST/HST	PST	Total
\$ 50.00	\$ 16.50	\$ 0.00	\$ 0.00	\$ 0.00	5.00 % 3.33	7.00% 4.66	\$ 74.49

Delivery Information

Name Adam Olsen
 Attention [Redacted] Driving Route Info Zone Zone3
 Company MLA for Saanich North a
 Address1 9828 Fourth Street
 Address2 [Redacted]
 Suite/Unit # [Redacted]
 City Sidney State BC Zip V8L 2Z3 Country Canada
 Phone 250-655-5600 Ext [Redacted] Cell [Redacted] Fax [Redacted]

Card Message

Your Team Rocks!
 You are making a difference!
 Love the Cowichan Valley Crew xo

Occasion Code Not Specified

Time Stamp: Posted 3/13/2024 2:13:33PM Picked 3/14/2024 2:25:15PM Shipped 3/14/2024 2:25:15PM Invoiced 3/14/2024 12:00:00

Int Notes : Delivered on (3/14/2024 11:57:00 AM) by ([Redacted] with his comments (02-Del-to-reception) - (02-Del-to-reception) - ().

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,182.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,175.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,358.28</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

Bill To

Sonia Furstenu MLSA
 ATTN: Accounts Payable
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 185.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Sonia Furstenu MLSA
 Brand Name: Sonia Furstenu MLSA
 Account No: [REDACTED]
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 176.85
Ordered By		Tax Amount: GST	\$ 8.84
Campaign Number	37079	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 185.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI70918
Invoice Date:	11/30/2023
Payment Due:	\$ 185.69

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Sonia Furstenu MLSA
 PO Box [REDACTED]
 Duncan, BC [REDACTED]



Black Press Media

Leading the future of community media

Invoice Number:

BPI70918

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cowichan Valley Citizen - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	---	\$ 176.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.84

Bill To

Sonia Furstenu MLSA
 ATTN: Accounts Payable
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 206.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Sonia Furstenu MLSA
 Brand Name: Sonia Furstenu MLSA
 Account No: [REDACTED]
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 196.85
Ordered By		Tax Amount: GST	\$ 9.84
Campaign Number	37041	Payments Applied	\$ 0.00
Description	Home for the Holidays/Songbook	Payment Due Amount	\$ 206.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI70917
Invoice Date:	11/30/2023
Payment Due:	\$ 206.69

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Sonia Furstenu MLSA
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
CCI - Arbutus Magazine	11/30/2023	11/30/2023	Songbook	Home Holidays/Songbook	1/4 Page (P34/36) (BC) (3.5417x4.75)	---	\$ 196.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.84

Bill To

Sonia Furstenau MLSA
 ATTN: Accounts Payable
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 427.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Sonia Furstenau MLSA
 Brand Name: Sonia Furstenau MLSA
 Account No: [REDACTED]
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 406.85
Ordered By		Tax Amount: GST	\$ 20.34
Campaign Number	36138	Payments Applied	\$ 0.00
Description	New Location	Payment Due Amount	\$ 427.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI54931
Invoice Date:	10/31/2023
Payment Due:	\$ 427.19

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Sonia Furstenau MLSA
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

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Black Press Media

Leading the future of community media

Invoice Number:

BPI54931

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cowichan Valley Citizen - Display ROP	10/26/2023	10/26/2023	New Location	General	1/4 Page V (4C x 6.125) (BC) (5.1111x6.125)	---	\$ 406.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 20.34

Box 331,
Shawnigan Lake, BC,
V0R 2W0



Advertising : shawniganfocusads@gmail.com
Editorial : shawniganfocuseditor@gmail.com
Accounts : 250-743-2197

February 9, 2024

Invoice # 240209 - 07

SONIA FURSTENAU
MLA Cowichan Valley
[REDACTED]
Duncan, BC [REDACTED]

Attn : [REDACTED]

For advertising as agreed :

Open Page Rate	C	584.00
Agreement in Effect		y
Agreement Term		4
Agreement Page Rate		511.00
Agreement Ad Size - sq "		8
Monthly Ad Rate - Agreement		38.33
Total Owing		153.32
Status - PAID OWING		OWING

DISPLAY ADVERTISING									
ISSUE DATE	Open Page Rate	AD DETAILS			Cost @ Open Rate	AGREEMENT DETAILS			COST
		Width Inches	Height Inches	Total sq "		Term	Eligible Discount	Term Insert #	
February 2024	584.00	4	2	8	43.80	4	12.5 %	1	38.33
March 2024	584.00	4	2	8	43.80	4	12.5 %	2	38.33
April 2024	584.00	4	2	8	43.80	4	12.5 %	3	38.33
May 2024	584.00	4	2	8	43.80	4	12.5 %	4	38.33
Agreed Display Advertising - Total									\$ 153.32
Current Display Advertising Charges									\$ 153.32

STATEMENT OF ACCOUNT										
Previous Balance									\$ -	
Received on Account - (Credit)									\$ -	
Current Display Advertising Charges	February 9, 2024	Invoice #	240209 - 07							\$ 153.32
Current Balance - Owing	PLEASE PAY AMOUNT SHOWN ON THIS LINE								\$ 153.32	

Due on receipt.

Payment can be made by **Cheque, Cash** or **INTERAC e-Transfer**

We are unable to accept Debit or Credit Card transactions

Cheques payable to - **Shawnigan Focus**

Forward payment to - **Shawnigan Focus, PO Box 331, Shawnigan Lake, BC, V0R 2W0**

Forward E-Transfers to [REDACTED]

Funds received 48 hours or less prior to Invoice date may not be included in calculations

* Accounts in arrears of 45+ days (2 issues) are subject to non-inclusion

www.shawniganfocus.ca



Invoice # FMAP24-49

Balance Due

\$372.75

Cowichan Green Community Society

360 Duncan Street
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
1/22/2024	2/21/2024	

Bill To
Sonia Fursteneau [REDACTED] Duncan, BC [REDACTED]

Ship To

Item No.	Description	Qty	Unit Price	Amount
Advertsing MAP:Advertising Farm Map 1.5" x 3"	Advertising in Farm Map 1.5" x 3"	1.00	\$372.75	\$372.75

Sub-Total	\$355.00
Tax	\$17.75
Payments/Credits	\$0.00
Balance Due	\$372.75

Thank you for your business!

Bill To

Sonia Furstenu MLSA
 ATTN: Accounts Payable
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 152.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Sonia Furstenu MLSA
 Brand Name: Sonia Furstenu MLSA
 Account No: [REDACTED]
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 145.70
Ordered By	_____	Tax Amount: GST	\$ 7.28
Campaign Number	_____ 51819	Payments Applied	\$ 0.00
Description	_____ Don't Drink & Drive	Payment Due Amount	\$ 152.98
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI85430
Invoice Date:	12/31/2023
Payment Due:	\$ 152.98

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Sonia Furstenu MLSA
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cowichan Valley Citizen - Display ROP	12/21/2023	12/21/2023	Don't Drink & Drive	Don't Drink and Drive	2 Columns x 2 Inches	1.00	\$ 72.85

[Click Here For Tearsheet](#)

Tax Amount \$ 3.64

Cowichan Valley Citizen - Display ROP	12/28/2023	12/28/2023	Don't Drink & Drive	Don't Drink and Drive	2 Columns x 2 Inches	1.00	\$ 72.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 3.64

Bill To

Sonia Furstenau MLSA
 ATTN: Accounts Payable
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Advertiser

Sonia Furstenau MLSA
 Brand Name: Sonia Furstenau MLSA
 Account No: [REDACTED]
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 290.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 276.85
Ordered By		Tax Amount: GST	\$ 13.84
Campaign Number	58522	Payments Applied	\$ 0.00
Description	Who to Call	Payment Due Amount	\$ 290.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]
 Invoice Number: BPI97557
 Invoice Date: 31 Jan 2024
 Payment Due: \$ 290.69

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Sonia Furstenau MLSA
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Invoice Number:

BPI97557

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cowichan Valley Citizen - Display ROP	18 Jan 2024	18 Jan 2024	Who to Call	Who To Call	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	---	\$ 276.85

[Click Here For Tearsheet](#)

Tax Amount \$ 13.84

Bill To

Sonia Furstenau MLSA
 ATTN: Accounts Payable
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Advertiser

Sonia Furstenau MLSA
 Brand Name: Sonia Furstenau MLSA
 Account No: [REDACTED]
 PO Box 509
 Duncan, BC [REDACTED]

Invoice Summary

Account No.	[REDACTED] 1
Invoice Date	29 Feb 2024
Amount Due	\$ 200.39
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 190.85
Ordered By		Tax Amount: GST	\$ 9.54
Campaign Number	61870	Payments Applied	\$ 0.00
Description	Seniors Resource Guide	Payment Due Amount	\$ 200.39
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI110963
Invoice Date:	29 Feb 2024
Payment Due:	\$ 200.39

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Sonia Furstenau MLSA
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

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676.77.



Invoice Number:

BPI110963

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
CCI - Seniors Resource Guide	22 Feb 2024	22 Feb 2024	Seniors Guide Spring	Senior's Resource	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	--	\$ 190.85

[Click Here For Tearsheet](#)

Tax Amount \$ 9.54

Bill To

Sonia Furstenau MLSA
 ATTN: Accounts Payable
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Advertiser

Sonia Furstenau MLSA
 Brand Name: Sonia Furstenau MLSA
 Account No: [REDACTED]
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 185.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 176.85
Ordered By		Tax Amount: GST	\$ 8.84
Campaign Number	61939	Payments Applied	\$ 0.00
Description	Chamber Week	Payment Due Amount	\$ 185.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI110964
Invoice Date:	29 Feb 2024
Payment Due:	\$ 185.69

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Sonia Furstenau MLSA
 PO Box [REDACTED]
 Duncan, BC [REDACTED]

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Invoice Number:

BPI110964

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cowichan Valley Citizen - Display ROP	15 Feb 2024	15 Feb 2024	Chamber Week	Chamber Week	4 Columns x 3 Inches	1.00	\$ 176.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.84

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Furstenau, Sonia

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$665.79)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$322.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$343.66)</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

TRANSACTION RECORD

DUNCAN STN MAIN
191 INGRAM ST
DUNCAN, BC V9L 0A0

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$ 257.25

CARD NUMBER: *****
DATE/TIME: 2023-12-21
REFERENCE #: 0010017720 C
AUTH #: 541133
Interac
A0000002771010
8080008000 7800

INVOICE NUMBER 1204271

00 Approved - Thank You 001

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191 INGRAM ST
DUNCAN, BC V9L 0A0
GST/TPS#

2023/12/21
CC641944

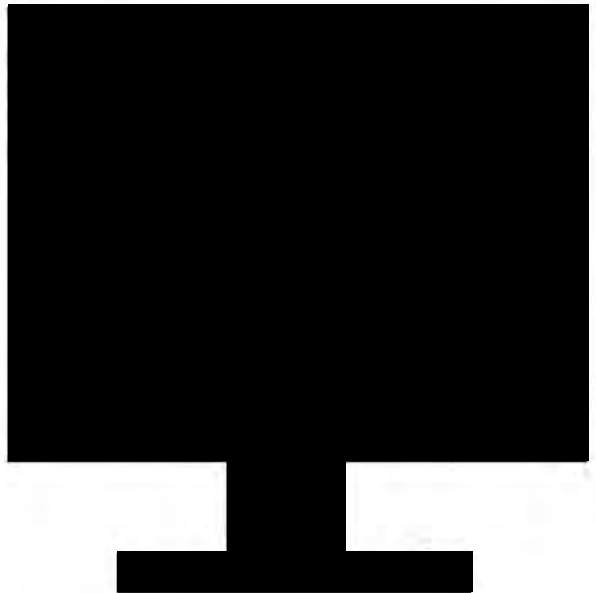
W/G 2

G/S \$245.00
PB-B UR-12M - RAL C/CP-B UR-12M REN A

Box No/No de case postale:509

SUBTL/SOUS-TOTAL \$245.00
GST/TPS \$12.25
TOTAL \$257.25

Debit/Débit \$257.25



TRANSACTION RECORD

DUNCAN STN MAIN
191 INGRAM ST
DUNCAN, BC V9L 0A0

Canada Post/Postes Canada
DUNCAN STN MAIN
191 INGRAM ST
DUNCAN, BC V9L 0A0
GST/TPS: [REDACTED]

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 3.29

2023/12/19
CC641944

W/G 2

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2023-12-19 [REDACTED]
REFERENCE #: 0010018450 [REDACTED]
AUTH #: 436504
Interac
A0000002771010
8080008000

SFSB Number/Numéro SPPE: 9579693

G/S 1 @ \$3.13 \$3.13
POSTAGE ON DEMAND/PORT SUR DEMANDE

INVOICE NUMBER 1190839

SUBTL/SOUS-TOTAL \$3.13
GST/TPS \$0.16
TOTAL \$3.29

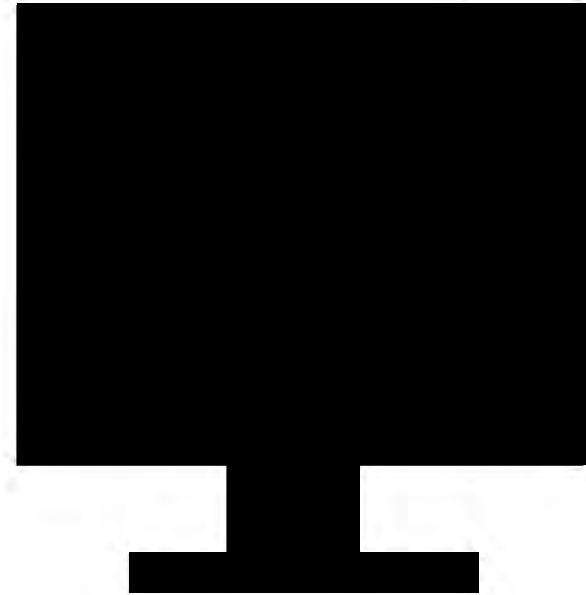
00 Approved - Thank You 001

Debit/Débit \$3.29

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY



STAPLES CANADA
Duncan
252 Trunk Road
Duncan, BC V9L 2P2
250-715-1922

SALE 00090 0 015 30193
0210 12/20/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
* provide you a refund or exchange on your*
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2087235

1 DB ERY24D 11X8 TWB B
69775662943 54.99B
SubTotal 54.99
GST 5.00% 2.75
PST 7.00% 3.85
Total 61.59

TRANSACTION RECORD

***** Purchase 61.59
Interac H FLASH DEFAULT
Authorization Number 476236
0010014570 30193 66279010
12/20/23
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

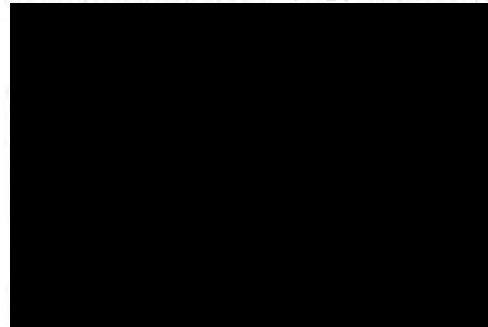
Join a live Spotlight virtual
event / workshop today!
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-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586



0 2 1 0 1 2 2 0 2 3 3 0 1 9 3 1 5

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Furstenau, Sonia

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$75.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$75.03</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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



MLA Furstenau, Sonia MLA
Expense Account 3486 - Out-of-Constituency Staff Travel
Payee Name [REDACTED] *Last Name, First Name*
Payee Address [REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 1/25/24 to 1/25/24
Total Kilometers	123.00
Total Reimbursement	\$75.03

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 25, 2024	[REDACTED]	Legislative Buildings	Meeting with Caucus Staff	123 \$	75.03
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				123	\$75.03

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	(\$2,153.97)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$360.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$1,793.97)</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

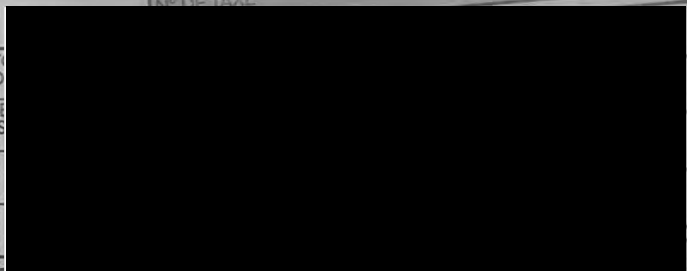
Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

156530

DATE Dec 19/2023
TAX REG. NO.
N^o DE TAXE



SOLD TO / VENDU A Bonita Luastanau SHIP TO / EXPÉD
ADDRESS / ADRESSE MLA Constituency Council Valley ADDRESS / ADRESSE
Suit 212, 80 Station St
Duncan B.C V9L 1M4

CUSTOMER'S ORDER / COMMANDE DU CLIENT SOLD BY / VENDU PAR TERMS / CONDITIONS FOB / FAB

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	UNIT / UNITE	AMOUNT / MONTANT
	for cleaning @ council MLA constituency office 80 station street for the month of Dec 2023 4 hours @ \$30 per hour	120 00		
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	120 00

156532

DATE

Jan 29 / 2024

SOLD TO
VENDU A

Sonia Furstenaau

SHIP TO
EXPÉDIER

ADDRESS
ADRESSE

MLA constituency Cowichan Valley

ADDRESS
ADRESSE

Suit 212, 80 Station St
Duncan B.C. V9L 1M4

st

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD BY
VENDU PAR

TERMS
CONDITIONS

FAB

QUANTITY
QUANTITE

DESCRIPTION

PRICE
PRIX

UNIT
UNITE

AMOUNT
MONTANT

cleaning @ Cowichan
constituency office
80 station st for the month
of January 2024
1 hour @ 30 per hour

120.00

TVH/HST
TPS/GST

PST/TVP

TOTAL

120.00

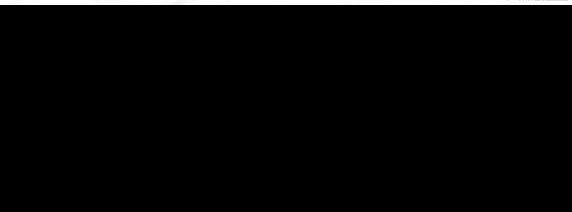
FACTURE

STAPLES 518

156536

DATE Feb 26/2024
TAX REG. NO.
N° DE TAXE

SOLD TO VENDU A *Sonia fust erou*
ADDRESS ADRESSE *MLA constituency Cowichan Valley*
Suit 212, 80 Station St
Duncan B.C. V9L1M4



CUSTOMER'S ORDER COMMANDE DU CLIENT
SOLD BY VENDU PAR
TERMS CONDITIONS
FOB FAB
VIA

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
1	cleaning @ Cowichan constituency office, 80 station st for month of February 2024 4 hours @ 30 per hour	120.00		

ES 518
FAUJUK