

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$64.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$64.26</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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
-
-
-

Just Jakes
45 CRAIG ST.
DUNCAN, B.C.

FRI MAY 10, 2024
CHECK #2256439-1
TABLE [REDACTED]

1 Crispy Chicken Burg	\$19.00
1 F.O.S.	\$12.00
1 Med. Pasta	\$20.00
SUB-TOTAL	: \$51.00
GST	\$2.55
TOTAL	\$53.55

Time: [REDACTED] 3 CUSTOMERS

SPEND \$100 OR MORE & GET 20%
OFF MERCH! Present this bill..

YOU HAVE BEEN SERVED
BY: [REDACTED]

Craig Street Brew Pub
25 Craig Street
DUNCAN, BC V9L1V7
2507465622

SALE

Server # 000010
Table #: 0008
Check #: 0002256439
MID: 6454453
TID: 013 REF#: 00000007
Batch #: 131001 RRN: 00000007
05/10/24
APPR CODE: 037849
MASTERCARD Proximity
***[REDACTED] **/**

AMOUNT	\$53.55
TIP	\$10.71
TOTAL	\$64.26

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE!

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$177.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$177.45</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
-
-
-
-



Cowichan Green Community Society

360 Duncan St.
Duncan, BC V9L 3W4
(250) 748-8506

Invoice

Date	Invoice #
2024-05-03	IFGM051524

Invoice To

Sonia Fursteneau



Month/Edition	Terms
Spring 2024	Net 30

Item	Description	Qty	Rate	Tax	Amount
IFGM 1/8 Page Ad - 1 or 2 i...	1/8 Page in the in the Island Farm & Garden Magazine		169.00	G	169.00

		Subtotal	\$169.00
		GST/HST	\$8.45
Thank you. Your purchase directly funds locally-focused programs that make our home a more sustainable place to eat, live, work, & play		Total	\$177.45
<u>Payment Methods:</u>		Payments / Credits	\$0.00
Cheque	Payable to: Cowichan Green Community Society	Balance Due	\$177.45
Debit / Creditcard / Cash	Visit the reFRESH Marketplace Monday to Saturday		
E-transfer	Specify the invoice # & make the security password:		
GST/HST No.	857532501	www.cowichangreencommunity.org	

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>\$104.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$104.03</u></u>

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

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



Expiration Date/Time



FEB 09, 2024

Purchase Date/Time: Feb 09, 2024

Total Due: CAD\$2.50 Date: Park 12 Hours \$2.50

Total Paid: CAD\$2.50 Pmt Type: CC (Tap)

Ticket #: 00025899

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted] - 01

CVN:NO CARDHOLDER VERIFICATION

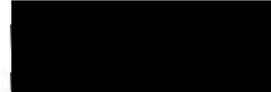
[Redacted]

Auth #: 03817

Thank you for parking at
Lot 408 100 Trunk Rd
Questions? Call Robbins
Parking 1-877-753-6789



Expiration Date/Time



FEB 16, 2024

Purchase Date/Time: Feb 16, 2024

Total Due: CAD\$2.50 Date: Park 12 Hours \$2.50

Total Paid: CAD\$2.50 Pmt Type: CC (Chip)

Ticket #: 00026154 AID: A0000000041010

S/N #: [Redacted] APL: Mastercard

Setting: [Redacted]

Mach Name: [Redacted] - 01

CVN:NO CARDHOLDER VERIFICATION

[Redacted]

Auth #: 03948

Thank you for parking at
Lot 408 100 Trunk Rd
Questions? Call Robbins
Parking 1-877-753-6789



Expiration Date/Time



MAR 01, 2024

Purchase Date/Time: Mar 01, 2024

Total Due: CAD\$2.50 Date: Park 12 Hours \$2.50

Total Paid: CAD\$2.50 Pmt Type: CC (Tap)

Ticket #: 00000321

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted] - 01

CVN:NO CARDHOLDER VERIFICATION

[Redacted]

Auth #: 04450

Thank you for parking at
[Redacted]
Questions? Call Robbins
Parking 1-877-753-6789

[Redacted]

Expiration Date/Time

[Redacted]

APR 05, 2024

Purchase Date/Time: [Redacted] Apr 05, 2024

Total Due: CAD\$2.50 Date: Park 12 Hours \$2.50

Total Paid: CAD\$2.50 Pmt Type: CC (Chip)

Ticket #: 00001537 AID: A0000000041010

S/N #: [Redacted] APL: Mastercard

Setting: [Redacted]

Mach Name: [Redacted] 01
CVN: NO CARDHOLDER VERIFICATION

[Redacted] MC

Auth #: 02933

Thank you for parking at

[Redacted]
Questions? Call Robbins
Parking 1-877-753-6789

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

[Redacted]

Expiration Date/Time

[Redacted]

MAY 10, 2024

Purchase Date/Time: [Redacted] May 10, 2024

Total Due: CAD\$2.50 Date: Park 12 Hours \$2.50

Total Paid: CAD\$2.50 Pmt Type: CC (Chip)

Ticket #: 00003055 AID: A0000000041010

S/N #: [Redacted] APL: Mastercard

Setting: [Redacted]

Mach Name: [Redacted] 01
CVN: NO CARDHOLDER VERIFICATION

[Redacted], MC

Auth #: 090283

Thank you for parking at

[Redacted]
Questions? Call Robbins
Parking 1-877-753-6789

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Employee Travel - [REDACTED]

Purpose: Meeting with MLA and staff

Date: May 15, 2024

6231 Selkirk Terrace to the Legislative Buildings

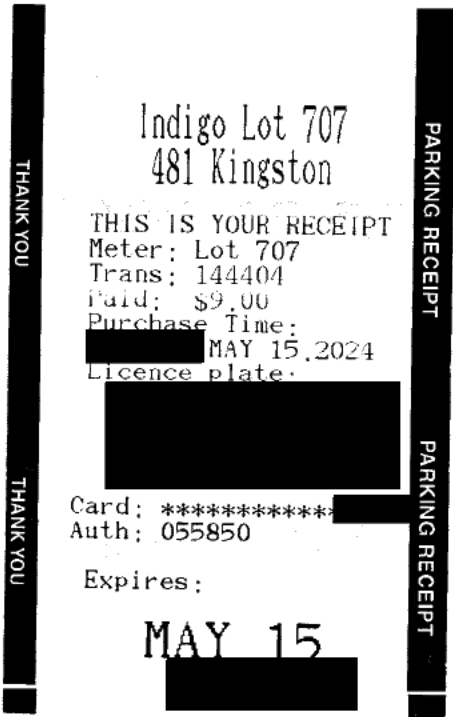
Distance: 131 km X .63/km = \$82.53

Parking: \$9.00 (receipt below)

Total Eligible Expense **\$91.53**



Tricia Datene





Constituency Assistant Mileage Reimbursement Form

MLA	Furstenau, Sonia MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 5/15/24 to 5/15/24
Payee Name	██████████ <i>Last Name, First Name</i>	Total Kilometers	131.00
Payee Address	████████████████████	Total Reimbursement	\$82.53
Invoice Number	MI-051524-TD		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 15, 2024	6231 Selkirk Terrace, Duncan	Legislative Assembly, Victoria		131	\$ 82.53
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				131	\$82.53

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$296.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$296.75</u></u>

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Just Jakes
45 CRAIG ST.
DUNCAN, B.C.

FRI MAY 17, 2024
CHECK #2258437-1
TABLE ■

1 Soup	\$8.00
1 Spring Salad	\$16.00
1 Beef Dip	\$23.00
SUB-TOTAL	\$47.00
GST	\$2.35
TOTAL	\$49.35

Time: ■ 3 CUSTOMERS

SPEND \$100 OR MORE & GET 20%
OFF MERCH! Present this bill..

YOU HAVE BEEN SERVED
BY : ■

Craig Street Brew Pub
25 Craig Street
DUNCAN, BC V9L1V7
2507465622

SALE

Server #: 000024
Table #: 0004
Check #: 0002258437
MID: 6454453
TI: 014 REF#: 00000004
Batch #: 1380511 RRN: 00000004
05/17/24
APPR CODE: 089640
MASTERCARD
***** ■ Proximity
/

AMOUNT	\$49.35
TIP	\$7.40
TOTAL	\$56.75

APPROVED

Mastercard
AID: A000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY