

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	Note 1	\$77.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$82.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$159.81</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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
-
-
-



Member Name: Furstenau, Sonia MLA

Expense Description	Protocol
Vendor	Babushka Botanics
Amount	\$18.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Furstenau, Sonia MLA

Expense Description	Protocol
Vendor	Esther Drone Pottery
Amount	\$48.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Furstenau, Sonia MLA

Expense Description	Protocol
Vendor	Wychbury Ave
Amount	\$16.63
Explanation	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 2 - Jul. 1, 2023 to Sep. 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:	Note 1	\$798.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$234.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,033.09</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, 2023 to Jun. 30, 2023**

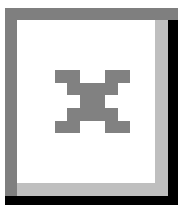
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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: Tue 2023-06-13 12:25 AM
To: [REDACTED]
Subject: Mailchimp Order



Your order has been processed.

Order MC18554654

Processed on Jun 13, 2023 12:25 am Vancouver.

Essentials plan	CA\$35.65
1,500 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$2.50
PST	
Tax Rate: 7%	
Tax	CA\$1.79
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED] **CA\$39.95**
on June 13, 2023

Balance as of June 13, 2023	CA\$0.00
------------------------------------	-----------------



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: 6/26/2023
 Invoice Number: 11242

MLA Sonia Furstenau, Cowichan Valley
 [REDACTED]
 Constituency Office
 PO Box 509
 Duncan, BC V9L 3X8

July 2023 - July 2024

Terms	Due Date
Net 30	7/26/2023

Description	Quantity	Rate	Amount
Non-Profit membership rate for non-profit organizations, service clubs and charities	1	\$185.00	\$185.00
Subtotal:			\$185.00
Tax:			\$9.25
Total:			\$194.25
Payment/Credit Applied:			\$0.00
Balance:			\$194.25

Login to your Member Centre to pay online.

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

Login [REDACTED]@leg.bc.ca
 Password: Forgot password? Click here [REDACTED]

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Payment options include: online credit card payment, calling the office with credit card number, etransfer to manager@duncancc.bc.ca (no password required), pop by to pay debit or credit, or return this portion.

Thank you for your support of the Duncan Cowichan Chamber of Commerce

Member Name: MLA Sonia Furstenau, Cowichan Valley

Invoice #: 11242

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **Duncan Cowichan Chamber of Commerce** or enter credit card information below.

Enter Credit Card

Credit Card #: _____

Exp. Date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Furstenau, Sonia

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$727.96)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$175.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$552.03)</u></u>

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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, 2023 to Sep. 30, 2023**

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: 16 Jun 23 Time: Receipt: STR120059519
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
BLACK WHITE PRINT CHARGE				
COPIES	30.0	0.20	0%	6.00 *
DIGITAL FILE CHARGE				
OUTPUT	1.0	1.00	0%	1.00 *
Total for 2 Items				7.00
GST				0.35
PST				0.49
TOTAL DUE:				7.84

Payment Details

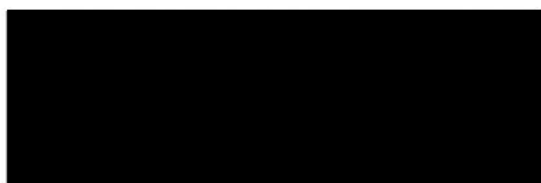
VISA	7.84
TOTAL PAYMENT:	7.84
Change Given:	0.00

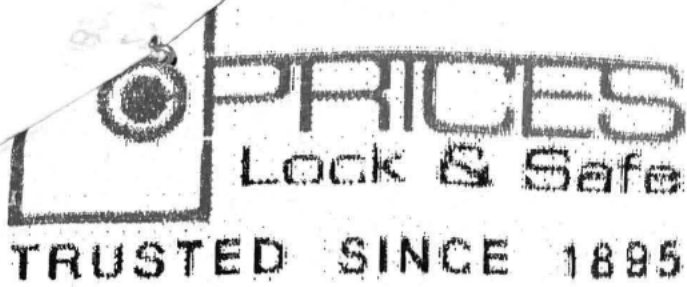
X

Customer Signature

Store Leader :
GST#

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.





PRICE'S SECURITY LOCKSMITHS
252 TRANS CANADA HWY
DUNCAN, BC V9L 3P9 HST# [REDACTED]

TICKET NO. 223252
DATE 05/30/23
TIME [REDACTED]
CUST NO. CASH
SALESMAN [REDACTED]

S1/KEYS - SALES DEPT	13.41
3 @ 4.47 B	
SUBTOTAL	13.41
GST	0.67
PST	0.94
TOTAL	15.02
TENDER TYPES:	
VISA	15.02
TENDERED	15.02
CHANGE	0.00

THANKS! YOU'RE THE KEY TO OUR SUCCESS!

Canadian Tire Home
2929 Green Road
Duncan BC
V9L-0C1
250-748-0161

REG #: 4 06/05/2023 [REDACTED] TRANS #: 190
OPERATOR #: 724113 Float: 001

042-9548-4	VIEDA QUITKWRNG \$	13.49
142-2251-2	FRANK DISH BRUS \$	2.91
042-8164-2	SCING. SCR VII \$	2.91
142-2703-8	MC 5PK KITCHN TW \$	19.91
042-1791-0	MC 8PK BARMOPS \$	7.95
(SAVED \$ 2.00)		
142-9700-2	FRANK IN 50PK 2 \$	6.99
053-4163-2	MURPHYOTILLIQUID \$	5.99
153-0510-2	ECONX DISH HYP \$	4.29
053-0889-0	METL FHW SM 300 \$	5.99
142-0717-8	TYPE A DRNR BD \$	11.99
(SAVED \$ 3.00)		
042-2178-6	TYPE A DRNR CH \$	15.99
(SAVED \$ 4.00)		
042-9807-8	OSKAR ANGLE BRO \$	12.99
042-9532-0	BEEMO CLASSIC \$	24.99
	SUBTOTAL \$	136.67
	GST 5% \$	6.83
	PSI 7% \$	9.57
	T O T A L \$	153.07
	VISA TEND \$	153.07

VISA PURCHASE

VISA #: **** * [REDACTED]

CHIP CARD

2023/06/05 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 08073P

0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$5.47 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 9.00
AT CANADIAN TIRE.

CUSTOMER COPY

REFUND WITHIN 90 DAYS, IF UNUSED & IN
ORIGINAL PACKAGE WITH RECEIPT & CANADIAN
TIRE MONEY. RETURNS, EXCHANGES OR WARRANTY
ON ITEM WITHOUT RECEIPT MAY NOT BE
ACCEPTED.

LOWEST SALE PRICE MAY BE OFFERED
RETURN POLICY AT WWW.CANADIAN TIRE.CA

CHRISTMAS DECOR, TREES & LIGHTS CAN ONLY
BE RETURNED UP UNTIL CLOSE OF BUSINESS
DECEMBER 24TH

ALL AFTER CHRISTMAS PURCHASES ARE FINAL
GST [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

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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 2 - Jul. 1, 2023 to Sep. 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:	Note 1	(\$4,688.25)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$314.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$4,373.92)</u></u>

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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, 2023 to Sep. 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

Billing Information

 .. [REDACTED] — Visa

[REDACTED]
CA

[REDACTED]@leg.bc.ca
[REDACTED]

Order Summary

ITEM DESC	QUANTIT Y	TOTAL
Any 1 X-Large (16") LOCAL Pizza Select Your LOCAL Pizza: The Greek	1	CA\$21.00
2 Medium (12") LOCAL Pizzas Variation: Medium 12" 1st Local Pizza: Not So Hawaiian 2nd Local Pizza: Beyond Veggie	1	CA\$24.00
	Subtotal	CA\$45.00
	Tip	CA\$4.50
	In-store pickup	CA\$0.00
	Tax (GST)	CA\$2.25
	TOTAL	CA\$51.75

This email was sent to you by LOCAL Pizza

1644 Hillside Avenue #98A
Victoria, BC V8T2C5

+17784332699 | local-pizza.square.site

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS DUNCAN
Phone 250-715-2530
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Paper Plates Dinner \$12.99 BC
Forks Plastic White \$3.79 BC

PRODUCE

Mixed Melon Heaven \$4.83 GC
YOUR DISCOUNT -\$2.00
Mixed Melon Heaven \$4.79 GC
YOUR DISCOUNT -\$2.00

BAKERY

Cake Lemon \$20.99 C
YOUR DISCOUNT -\$10.00

SUBTOTAL \$33.39
5% GST \$1.12
7% PST \$1.17

TOTAL \$35.68

Visa TENDER \$35.68
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****

Discounts & Specials \$14.00
Your Total Savings \$14.00
Percentage Savings 30%

MERCHANT 23768127

RF

TERMINAL ID 502376812701

** Purchase

** \$ 35.68

CARD VI

RCPT 6118000

NO. ***** [REDACTED]

RESP 001

DATE 06/15/2023

TIME [REDACTED]

AUTH # 02689P

REF# 001475016

APPL VISA CREDIT

ATD A0000000031010

00 APPROVED - THANK YOU

Term 1 Tran 6118 Store 9471 Oper 107 06/15/23 [REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

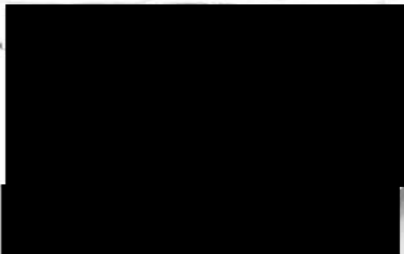
SHAPE YOUR THOUGHTS



Hold on to this receipt and complete our
online Customer Survey by visiting:

www [REDACTED]

NO PURCHASE NECESSARY.



** LD DUNCAN **
LOOKING FOR WORK? www.londondrugs.com

CARD	8.50	B
ARNOTT'S TIM TAM	4.49	
LINDT CHOCOLATES	24.99	G
**** TAX	2.27	BAL
VF MasterCard	40.25	
XXXXXXXXXXXX		

AUTH: 04002J .00
CHANGE
(P)ST .60
(G)ST 1.67

LDEXtras #: [REDACTED]

7/28/23 [REDACTED] 0077 13 0025 076553
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]
072823 [REDACTED] 0077 0013 0025

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LD DUNCAN
119 TRANS CANADA HWY.
DUNCAN, BC
V9L 3P8

CASH REG. 013 EMPLOYEE: 76553 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$40.25

MASTERCARD PURCHASE

07/28/23 [REDACTED] AUTH: 04002J
REFERENCE: 66272736 0010029280 H



GrandMaster Locksmiths

www.GMLocks.com
P: 250-246-5625
Reece@GMLocks.com

General Locksmithing	Commercial	Residential	Emergency Service	Security Assessment	
Access Control	Safe Servicing	Re-Keying	Hardware Sales	Master Key Systems	
Lock-Outs	Key Duplication	Repairs/Replacements	Upgrades	Re-Secures	Installs

Order # 1075

Date: 08/17/23	Purchase Order #			
Payment Method: Cash/Cheque <input type="checkbox"/>	E-Transfer <input type="checkbox"/>	Debit <input type="checkbox"/>	Credit Card <input type="checkbox"/>	On Account <input type="checkbox"/>
Business: MLA office	E-mail: [REDACTED]	@LCS.BC.CA	Acc #	

Name [REDACTED]	Address: 80 STATION ST	Apt/Unit # 212
Phone [REDACTED]	City: Duncan	BC Postal Code:

Item / Part #	Item Description	QTY	Cost/Unit	Subtotal
	Service Call	1		85. ⁰⁰
	Service Labour	0.5	\$120/H	60. ⁰⁰
	Re-keys	1		10. ⁰⁰
	w/15 keys	4	\$5. ⁰⁰	20. ⁰⁰

Description of Service Provided & Parts Sales / Recommendations:	
Re-key 2 cut 4 keys	Labour: \$145. ⁰⁰
	Parts: \$30. ⁰⁰
	Sub Total: \$175. ⁰⁰
	GST(5%): \$10. ¹⁵
	PST(7%): \$1. ⁵⁴
	Grand Total: \$186. ⁶⁵

Signing below acknowledges that the products/services provided have been delivered/fulfilled and charges laid out on this bill are authorized. Warranty on labor is 30 days and only products provided/installed by GrandMaster Locksmiths will be covered. GrandMaster Locksmiths must be notified of any deficiencies or problems within 30 days of service/delivery date. If bill is invoiced, payment must be received within 30 days of the date appearing on its invoice. All outstanding amounts will be subject to 20% interest per month. By signing you also agree to pay GrandMaster Locksmiths additional damages representing 20% of any overdue amount owed if a third-party is used to recover any debt owing to compensate for recovery expenses.

Technician(s): [REDACTED]

Date ___/___/___ Start 2:45 Stop 3:15

Date ___/___/___ Start ___ Stop ___

Customer [REDACTED]

Signature [REDACTED] Date ___/___/___