

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$159.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$306.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$466.68</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-

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

NAME XXXXXXXXXX DATE RECEIVED: 18-May
 PHONE 48 COMPLETION: 2-Jun
 ITEM

22.75 22.75

FRAME	48	1	100.00	100.00	FRAME
MAT	48	1	45.60	45.60	MAT
MAT	48	0	45.60	0.00	MAT
GLASS	48	0	21.60	0.00	
NON	48	1	45.60	45.60	
UV70	48	0	30.00	0.00	
OTHER	48	0	0	0.00	
DUST COVER	48	1	9.60	9.60	
BACKING	48	1	14.40	14.40	
FITTING	48	1	40.80	40.80	
OTHER	48	0	0.00	0.00	
SUBTOTAL				256.00	ST

DISCOUNT 0.00
 ESTIMATED SUBTOTAL 256.00
 GST 12.80 GST
 PST 17.92 PST
****ESTIMATE ONLY 0 \$286.72 SUBT**
DEPOSIT REQUIRED \$0.00 DEPOSIT
AMOUNT DUE \$286.72 TOTAL

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

APPROVED BY CUSTOMER

18-May

JUST FRAMING
 111 STATION ST, UNIT 4
 DUNCAN BC

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2023/06/14
 TIME 6375
 RECEIPT NUMBER
 C84138033-001-001-981-0
 PURCHASE TOTAL
\$286.72

INTERAC
 A0000002771010
 6E89E0279F7BC6E3
 008008000-E800
 C56E4DC780FA5D37

APPROVED
 AUTH# 006243 00-001
 THANK YOU

CARDHOLDER COPY

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

SALE 00092 0 013 00209
0210 09/09/23

1948527

1	CERT ASHGRAY VINT GO	
	71064491141	17.99B
SubTotal		17.99
GST 5.00%		0.90
PST 7.00%		1.26
Total		20.15

TRANSACTION RECORD

***** [REDACTED] \$20.15
Mastercard H Purchase
Authorization Number 03631J
0010018960 209 66279008
09/09/23 [REDACTED]
01/027 APPROVED - THANK YOU
PC Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. [REDACTED]



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$1,033.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$149.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,182.89</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Leon Signs Ltd.
 12-4970 Polkey Road
 Duncan, BC V9L 6W3
 Phone # 250-748-8851

Invoice

Date	Invoice #
11/21/2023	32100

Invoice To
Constituency Office of Sonia Furstenau PO Box 509, Duncan, BC V9L 3X8

Ship To	
[REDACTED]	
P.O. No.	Terms
	Due on receipt

Quantity	Item	Description	Price Each	Amount
1	ALUPANEL	brushed alupanel sign 19.75x22	70.00	70.00
1	Labour	logo Sonia Furstenau office installation at office 212	68.00	68.00
			Subtotal	\$138.00

GST No. [REDACTED]

GST@5.0% 6.90
 PST (BC)@7.0% 4.90
 Total Tax 11.80

Phone 748-8851 if you would like to pay by Visa or Mastercard

Fax # 250-748-8861
 E-mail Address mail@leonsigns.com

Total Due	\$149.80
------------------	----------

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	(\$552.03)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$113.76)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$665.79)</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-

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

2023/10/13
CC641944

W/G 2

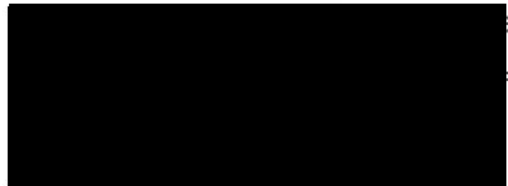
G/S \$0.00
AMND CON BOX GD BAG/MOD AP CP, PR, SAC

Box No/No de case postale:509

G/S \$15.00
Postal Box Key/Clé de case postale

SUBTL/SOUS-TOTAL \$15.00
GST/TPS \$0.75
TOTAL \$15.75

Debit/Débit \$15.75



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 15.75

CARD NUMBER: *****[REDACTED]
DATE/TIME: 2023-10-13 [REDACTED]
REFERENCE #: 0010012090 H
AUTH #: 440172
Interac
A0000002771010
8080008000

INVOICE NUMBER 896053

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

2023/09/09
CC641413

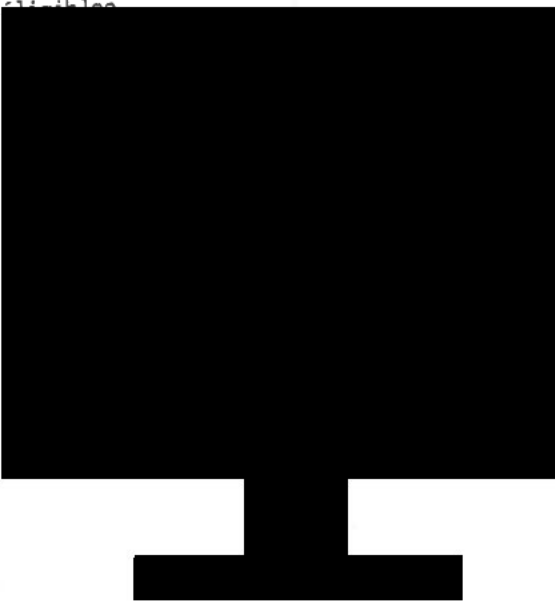
W/G 1

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

COBBLE HILL PO
3559 GARLAND AVE
COBBLE HILL, BC V0R 1L0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 2.04

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2023-09-09 [REDACTED]
REFERENCE #: 0010019870 H
AUTH #: 07912J
PC Mastercard
A0000000041010
0000008001

INVOICE NUMBER 1893452

01 Approved - Thank You 027

FF / DT 00

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your records

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

2023/06/17
CC641413

W/G 1

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - O/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.

^ANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

COBBLE HILL PO
3559 GARLAND AVE
COBBLE HILL, BC V0R 1L0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 2.04

CARD NUMBER: *****[REDACTED]
DATE/TIME: 2023-06-17 [REDACTED]
REFERENCE #: 66322779 0010018380 H
AUTH #: 05113J
PC Mastercard
A0000000041010
0000008001

INVOICE NUMBER 1691997

01 Approved - Thank You 027

FF / DT 00

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your records

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Canada Post/Postes Canada
PHARMASAVE #221
11A - 2720 MILL BAY RD
MILL BAY, BC V0R 2R0
GST/TPS: [REDACTED]

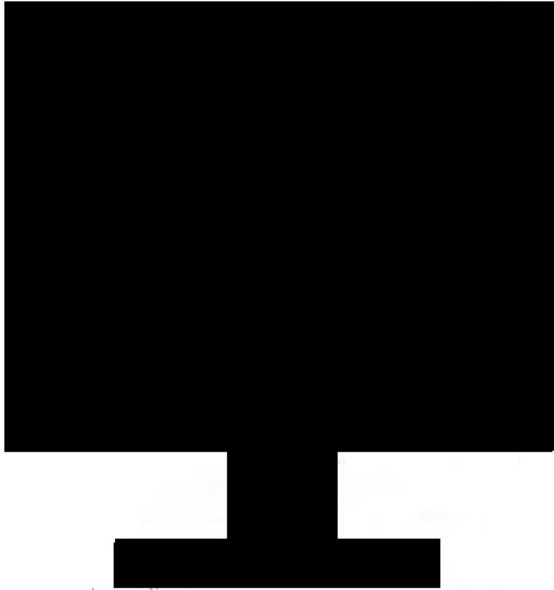
2023/03/27
CC129577

W/G 1

G/S 1 @ \$5.09 \$5.09
POSTAGE ON DEMAND/PORT SUR DEMANDE

SUBTL/SOUS-TOTAL \$5.09
GST/TPS \$0.25
TOTAL \$5.34

MasterCard \$5.34



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

PHARMASAVE #221 - POST OFFICE
2720 MILL BAY RD
MILL BAY, BC

Term ID: M2070690

Purchase

XXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: H

Total: \$ 5.34

2023/03/27

Seq #: 001-501019-0

Appr Code: 01838J

FF/DT: 00

Resp Code: 01/027

PC Mastercard
A0000000041010
39 62 53 90 B5 AC 77 8A
00 00 00 00 00

**APPROVED
Thank You**

SIGNATURE NOT REQUIRED

Merchant Copy

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

2023/08/14
CC641413

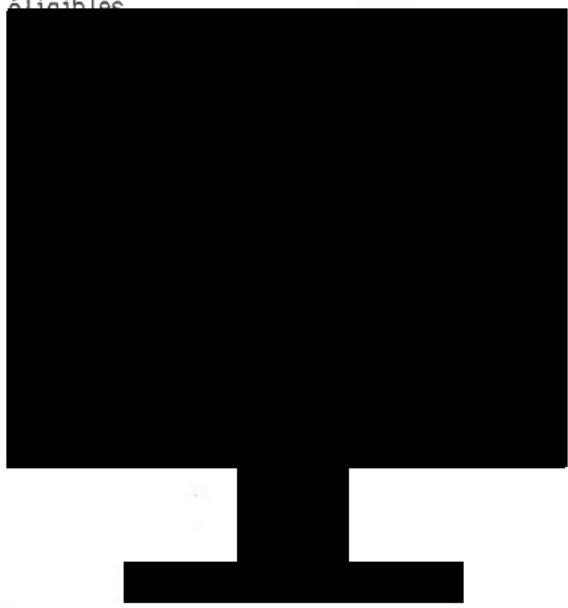
W/G 1

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

COBBLE HILL PO
3559 GARLAND AVE
COBBLE HILL, BC V0R 1L0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 2.04

CARD NUMBER: *****[REDACTED]
DATE/TIME: 2023-08-14 [REDACTED]
REFERENCE #: 66322779 0010016350 H
AUTH #: 06155J
PC Mastercard
A0000000041010
0000008001

INVOICE NUMBER 1811656

01 Approved - Thank You 027

FF / DT 00

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your records

CUSTOMER COPY

Monk Office

MONK OFFICE #12

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

Customer Details

Customer No: No:
Name:
Date: 25 Oct 23 Time: [REDACTED] Receipt: STR120066119
OrderNo:

Cust Ref#:
Special Instructions:

Details	Qty	Price	Disc	Total
AF11150 MB NOTEBOOK BLACK				
BLIAF1115081	1.0	25.99	0%	25.99
Total for 1 Items				25.99
GST				1.30
PST				1.82
TOTAL DUE:				29.11

Payment Details

MCARD	29.11
TOTAL PAYMENT:	29.11
Change Given:	0.00

MONK OFFICE-DUNCAN 12
138 CRAIG ST
DUNCAN, BC V9L 1V9
250-746 9393

SALE

MID: 6424857
TID: 002 REF#: 00000006
Batch #: 298001 RRN: 00000006
10/25/23
APPR CODE: 044081
MASTERCARD Proximity
***** [REDACTED] **/**

AMOUNT \$29.11

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00

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!

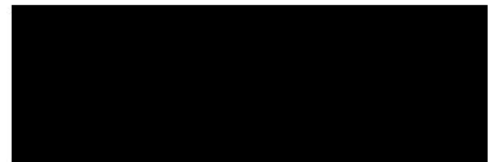
CUSTOMER COPY

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.





Country Grocer Cobble Hill
 YOU'LL FEEL LIKE FAMILY
 1400 Cowichan Bay Road
 Cobble Hill, B.C. V0R 1L3
 Find us on Facebook
 www.facebook.com/countrygrocer
 GST
 Cashier: [REDACTED]

0.265 kg @ \$36.90/kg
 CREEKMORE COFFEE BEANS 9.78

SUBTOTAL 9.78
 TOTAL 9.78
 CREDIT CARD 9.78
 CREDIT 0.00

Item Count 1

Thank You For Shopping At Country Grocer
 "Proud To Be Part Of Your Community"
 Telephone# (250) 743-5639

Date Time Lane Clerk Trans #
 10/20/23 [REDACTED] 5 432 90

Country Grocer
 1400 Cowichan Bay Rd
 Cobble Hill, B.C.

Oct 20 2023 [REDACTED]

TRANSACTION RECORD

Card : *****[REDACTED]
 A0000000041010
 Card Type : MC (Mastercard)
 PC Mastercard
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 00968J
 Sequence # : 001001876
 Date : 10-20-2023
 Time : [REDACTED]

Amount : \$9.78

00 APPROVED - THANK YOU

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 *** CUSTOMER COPY ***

Lane 5 Clerk 432 Trans 90

Canada Post/Postes Canada
PHARMASAVE #221
11A - 2720 MILL BAY RD
MILL BAY, BC V0R 2P0
GST/TPS# [REDACTED]

2023/09/08
CC129577

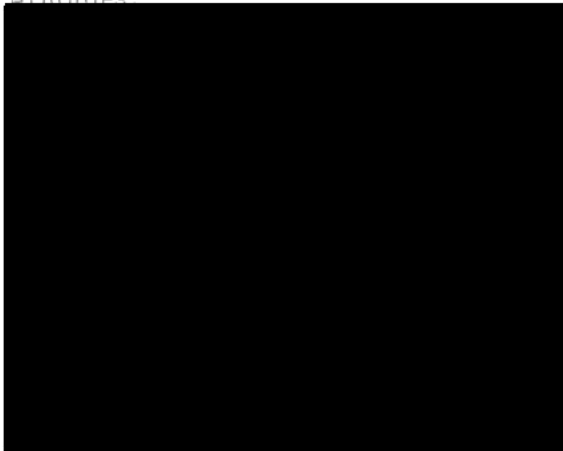
W/G 1

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - O/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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

PHARMASAVE #221 - POST OFFICE
2720 MILL BAY RD
MILL BAY, BC

Term ID: M2070690

Purchase

XXXXXXXXXX [REDACTED]
MASTERCARD

Entry Method: H

Total: \$ 2.04

2023/09/08 [REDACTED]

Seq #: 001-631003-0

Appr Code: 01546J

FF/DT: 00

Resp Code: 01/027

PC Mastercard
A0000000041010
2F DB 45 66 E8 37 FC 2C
00 00 00 00 00

**APPROVED
Thank You**

SIGNATURE NOT REQUIRED

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- IMPORTANT -
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Canada Post/Postes Canada
PHARMASAVE #221
11A - 2720 MILL BAY RD
MILL BAY, BC V0R 2P0
GST/TPS: [REDACTED]

2023/09/25
CC129577

W/G 1

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - O/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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

PHARMASAVE #221 - ~~POST~~ OFFICE
2720 MILL BAY RD
MILL BAY, BC

Term ID: M2070590

Purchase

XXXXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: H

Total: \$ 2.04

2023/09/25 [REDACTED]

Seq #: 001-645010-0

Appr Code: 05877J

FF/DT: 00

Resp Code: 01/027

PC Mastercard
A000000004101W
57 ED 36 A1 60 E9 B6 66
00 00 00 00 00

APPROVED
Thank You

SIGNATURE NOT REQUIRED

Merchant Copy

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Duncan Home Hardware
2656 Beverly Street
Duncan, BC V9L 5C7
Phone 778-455-1555

--- TRANSACTION RECORD ---
DUNCAN HOME HARDWARE BLDG
CTRE
2656 BEVERLY ST
DUNCAN BC
V9L5C7

CASH CUSTOMERS CASH

KEY199	6 x2.390	14.34
SINGLE CUT KEY		
Subtotal		14.34
GST	5%	0.72
PST	7%	1.00
Total		16.06
PAYMENT		
Master Card		16.06

1416277 [REDACTED] 09-23-23
164 cash02
GST # GST # [REDACTED]
PST # PST # [REDACTED]

Return accepted within 30 days
Original receipt required
Original packaging required
Thank you == Come back soon ==

Purchase

Sep 23,2023
MASTERCARD ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 721- 0S1GM4F4K8S546C
Auth#: 04551J Response: 01-027
Order: MGO1695507709756
Username: 2

Amount \$ 16.06

A0000000041010 PC Mastercard
TVR 0000008001

Approved

FF/DT 00
Signature Not Required

Important Retain this copy for
your record

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	_____
Balance at End of Current Reporting Period:	Note 3	=====

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Sep. 30, 2023

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2023 to Dec. 31, 2023

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 3 - Oct. 1, 2023 to Dec. 31, 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	(\$4,373.92)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,219.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$2,153.97)</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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

INVOICE

INVOICE: 001

DATE: OCTOBER 11, 2023

Email: [REDACTED]

TO:

Sonia Furstenau
MLA for Cowichan Valley
Sonia.Furstenau.MLA@leg.bc.ca

FOR:

Consultation services

DESCRIPTION	HOURS	RATE	AMOUNT
MCFD/Indigenous Family Support <ul style="list-style-type: none">Phone call with [REDACTED] September 26th, 2023	2.0	100.00	200.00
Meeting Preparation/Coaching, Resources for family <ul style="list-style-type: none">Phone call with [REDACTED] October 5th, 2023	1.0	100.00	100.00
Post-MCFD Meeting Debrief <ul style="list-style-type: none">Phone call with [REDACTED] October 10th, 2023	0.5	100.00	50.00
TOTAL			350.00

TOTAL PAYABLE: \$350.00 TO [REDACTED]



Member Name: Furstenau, Sonia MLA

Expense Description	Consultant/Contractor
Vendor	Michael Walker Associates Inc.
Amount	\$1,261.31
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

UPTOWN VICTORIA
#8-601 Boleskine Rd
Victoria, BC V8Z 1C5
P: 250.384.4105
F: 250.384.8499

WESTSHORE
#120-2806 Jacklin Rd
Victoria, BC V9B 5A4
P: 250.391.5557
F: 250.391.4888

DUNCAN
252 Trans Canada Hwy
Duncan, BC V9L 3P9
P: 250.746.8969
F: 250.746.8970

COURTENAY
2885B Cliffe Ave
Courtenay, BC V9N 2L8
P: 250.338.5244
F: 250.334.0228

CAMPBELL RIVER
859C 12th Avenue
Campbell River, BC V9W 7C5
P: 250.286.0761
F: 250.286.9826

KEYS • SAFES • ACCESS CONTROL • COMMERCIAL • RESIDENTIAL • AUTO

GST# [REDACTED]

ORDER DATE	PURCHASE ORDER #	SERVICE ORDER
Nov / 15 th / 23		29650

JOB LOCATION		BILLING INFORMATION	
NAME <u>Constituency Office of Sonia Furstenau</u>		<input type="checkbox"/> ON ACCOUNT	<input checked="" type="checkbox"/> SQUARE <input type="checkbox"/> CASH
ADDRESS <u>80 Station Street #212</u>		ACC#	<u>MC</u>
CITY <u>Duncan</u>	BC	CONTACT [REDACTED]	PHONE [REDACTED]

PART / ITEM NO.	QTY.	UNIT PRICE	SUBTOTAL
TRIP CHARGE <u>(19)</u>	1	100.00	100.00
LABOUR CHARGE	0.5	135.00	67.50
<div style="border: 1px solid black; border-radius: 50%; width: 200px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <p style="font-size: 2em; margin: 0;">Paid By MC</p> </div>			
FUEL SURCHARGE			

WORK PERFORMED / RECOMMENDATIONS / INSTRUCTIONS	
	LABOUR 167.50
<u>open-up interior office door and</u>	PARTS —
<u>disable locking function on lever.</u>	SUBTOTAL 167.50
	GST 8.38
	TOTAL \$ 175.88

TECHNICIAN(S) [REDACTED]	CUSTOMER NAME _____
START [REDACTED] END [REDACTED] START _____ END _____	SIGNATURE _____ DATE _____
START _____ END _____ START _____ END _____	

156526

DATE Nov 23 / 2023
TAX REG. NO.
N° DE TAXE

SOLD TO / VENDU A Sonia Furstman
ADDRESS / ADRESSE M.L.A. constituency office
Cowichan Valley
Suite 212, 80 Station St
Duncan BC V9L 1M4
SHIP TO / EXPÉDIER A [Redacted]
ADDRESS / ADRESSE [Redacted]
Duncan B.C.
[Redacted]

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

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	UNIT / UNITÉ	AMOUNT / MONTANT
	for cleaning at Cowichan constituency office 80 Station Street Month of Oct / Nov 2023 6 Hours @ 30 Per hour	180.00		
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	180.00

THE MILL PIZZA & GRILL
260-2720 Mill Bay Rd.
Mill Bay, BC V0R 2P1
ph (250) 743-8882

Guest Check
Thank You for Visiting

TABLE: Table12 - 9 Guests

Your Server was [REDACTED]

2023-12-14 [REDACTED]

Sequence #: 000017

ID #: 0166003 [REDACTED]

Original Time 2023-12-08 [REDACTED]

ITEM	QTY	PRICE
1 Pce Halibut	1	\$20.00
2 Pce Halibut	1	\$28.00
Black Bean Veggie Burge	1	\$18.00
Bowl Of Soup	1	\$10.00
California Benny	(3@)	\$51.00
Coffee	1	\$3.00
Mill Breakfast	1	\$10.00
- Side Sausage		\$5.00
Tea	(4@)	\$12.00
Veggie Deluxe Sm.	1	\$21.50

Subtotal \$178.50
Total Taxes \$8.93
Automatic Gratuity \$26.77

Grand Total \$214.20

Prev. Payments Amount

Visa tip \$252.76
-\$38.56

Total Paid: \$214.20

PLEASE COME BACK!
LIKE AND FOLLOW US ON FACEBOOK
Guest Check