



Duncan United Church

246 Ingram Street
Duncan, BC V9L 1P4

Invoice

Date	Invoice #
2019-02-28	446

Invoice To
Sonia Furstenau MLA

Description	Qty	Rate	Amount
Hall rental for 4 hours or less - February 7th 2019	1	80.00	80.00
Use of Kitchen and for Tea and Coffee	1	40.00	40.00

Total	\$120.00
Payments/Credits	\$0.00
Balance Due	\$120.00

Canada Post / Postes Canada
MILL BAY PO
11A - 2720 MILL BAY RD
MILL BAY, BC V0R2P0
GST/TPS#: [REDACTED]

2019/02/01	[REDACTED]	[REDACTED]
CC/CC129577	W/G1	TR477676
G 5%	1@ \$1.90	\$1.90
\$1.90 - O/S STAMP		
SUBTL		\$1.90
GST		\$0.10
TOTAL		\$2.00
MasterCard		\$2.00
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Think Communications Inc.
 200-1037 Cloverdale Ave
 Victoria, BC V8X 2T4
 (250) 220-6033

Date	Invoice
02/28/2019	102392
Account	
Legislative Assembly of British Columbia	

Bill To:
Legislative Assembly of British Columbia Attn: [REDACTED] 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia 431 Menzies Street Victoria, BC V8V 1X4 Canada

Terms	Due Date	PO Number
Net 30 days	03/30/2019	LABC-ITB-PO-549

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
10M0004US: Lenovo ThinkCentre M710q 10MR - Tiny desktop - 1 x Core i5 7500T / 2.7 GHz - RAM 8 GB - SSD 256 GB - TCG Opal Encryption - HD Graphics 630 - GigE - WLAN: 802.11a/b/g/n/ac, Bluetooth 4.1 - Win 10 Pro 64-bit - monitor: none - keyboard: English Serial Number(s): [REDACTED]	1.00	906.00	906.00
Recycling/EHF Fee: Recycling Fee	1.00	1.25	1.25
Shipping: Shipping	1.00	15.00	15.00
Total Products & Other Charges:			922.25

Make cheques payable to Think Communications Inc. Please note our new business number, effective August 1, 2018: [REDACTED]	Invoice Subtotal:	922.25
	GST:	46.11
	BC PST:	64.56
	Invoice Total:	1,032.92
	Payments:	0.00
	Credits:	0.00
	Balance Due:	1,032.92



Constituency Assistant Mileage Reimbursement Form

MLA	Furstenau, Sonia MLA
Expense Account	██████████ In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████
Invoice Number	MI-022819-██████████

Rate Per Kilometer	\$0.55
For Period	From 12/4/18 to 2/28/19
Total Kilometers	760.00
Total Reimbursement	\$410.40

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 4, 2018	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
December 6, 2018	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
December 11, 2018	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
December 13, 2018	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
December 18, 2018	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
December 20, 2018	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
January 8, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
January 10, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
January 17, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
January 24, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
January 29, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
January 31, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
February 5, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
February 7, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
February 12, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
February 14, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
February 19, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
February 26, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
February 28, 2019	Mill Bay	Duncan	volunteer gas reimbursement	40 \$	21.60
				760	\$410.40

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

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Furstenau, Sonia - [REDACTED]
Expense Account	[REDACTED] Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-030519 [REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 4</small>
For Period	From 3/5/19 to 3/5/19
Total Kilometers	124.00
Total Reimbursement	\$66.96

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
March 5, 2019	164 Station St. Duncan	Legislative Buildings	Staff Meeting	62 \$	33.48
March 5, 2019	Legislative Buildings	164 Station St. Duncan	Staff Meeting	62 \$	33.48
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
124					\$66.96