

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Furstenau, Sonia

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$756.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$147.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$903.98</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, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**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, 2022** to **Dec. 31, 2022**

**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  
-  
-  
-



# Invoice

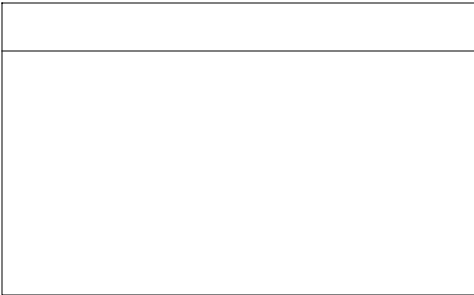


Customer No.	Date	Ticket #
	September 21, 2022	T1-134403

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

SONIA FURSTENAU  
 GREEN  
 COWICHAN VALLEY  
 DUNCAN, BC  
 (250) 715-2792



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100240	MLA Presentation Holder	26.40	EACH	132.00

<b>Subtotal:</b>	132.00
<b>GST:</b>	6.60
<b>PST:</b>	9.24
<b>Total:</b>	147.84

<b>Tender:</b>	
A/R Charge	147.84
<b>Net tender:</b>	147.84

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Furstenau, Sonia

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,123.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$791.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,915.65</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>Sonia Furstenau MLSA</b> <b>170 Craig Street</b> <b>Duncan BC</b> <b>V9L 1V9</b>		08/01/22 - 08/31/22	Sonia Furstenau MLSA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34302432	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/22	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			424.46	
08/12	70330	Payment on Account			-424.46	
				BL		
08/25	34302432	PUBLICATION: COWICHAN CITIZEN - News AD CLASS: Supplements Seniors Resource Guide ████ PAGE: Y 23 SnrRsrce 3 Color Supplement ePaper	2.8x2.4 6.72i	1	174.00	
		Ad Class Totals: \$179.25		6.720 inch	0.00	
		Publication Totals: \$179.25			5.25	
08/31		BC GST			8.96	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
188.21						<b>188.21</b>

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34302432	08/31/22	<b>\$ 188.21</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	Sonia Furstenau MLSA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jul 19, 2022  
Invoice #: INV158169343  
Payment Terms: Due Upon Receipt  
Due Date: Jul 19, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Cowichan Constituency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: PO BOX 509,  
Duncan, British Columbia V9L 3X8  
Canada  
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: PO BOX 509,  
Duncan, British Columbia V9L 3X8  
Canada  
[REDACTED]@leg.bc.ca

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Jul 19, 2022-Aug 18, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal	<b>CAD20.00</b>
Total (Including Taxes, Fees & Surcharges)	<b>CAD22.40</b>
Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Aug 19, 2022  
Invoice #: INV162740757  
Payment Terms: Due Upon Receipt  
Due Date: Aug 19, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Cowichan Constituency Office

Zoom GST/HST Number [REDACTED]

Sold To Address: PO BOX 509,  
Duncan, British Columbia V9L 3X8  
Canada  
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: PO BOX 509,  
Duncan, British Columbia V9L 3X8  
Canada  
[REDACTED]@leg.bc.ca

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Aug 19, 2022-Sep 18, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal	<b>CAD20.00</b>
Total (Including Taxes, Fees & Surcharges)	<b>CAD22.40</b>
Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Sep 19, 2022  
Invoice #: INV167299919  
Payment Terms: Due Upon Receipt  
Due Date: Sep 19, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Cowichan Constituency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: PO BOX 509,  
Duncan, British Columbia V9L 3X8  
Canada  
[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: PO BOX 509,  
Duncan, British Columbia V9L 3X8  
Canada  
[REDACTED]@leg.bc.ca

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Sep 19, 2022-Oct 18, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal	<b>CAD20.00</b>
Total (Including Taxes, Fees & Surcharges)	<b>CAD22.40</b>
Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

# Mailchimp Receipt MC16368554

## Issued to

Sonia Furstenau  
Cowichan Valley Constituency Office  
██████████@leg.bc.ca  
Office phone: 250-715-2792  
██████████  
Shawnigan Lake, BC ██████████  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: ██████████ (Canadian Business  
ID) ██████████ (PST ID)

## Details

**Order #** MC16368554  
**Date Paid:** Aug 13, 2022 12:17 am  
Vancouver

## Billing statement

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**Essentials plan**  
1,500 contacts

**CA\$29.60**

**Tax**  
State Sales/Use

**CA\$0.00**

**Tax**  
PST  
Tax Rate: 7%

**CA\$2.07**



**Tax** **CA\$1.48**  
GST  
Tax Rate: 5%

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$33.15**  
on August 13, 2022

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<b>Balance as of August 13, 2022</b>	<b>CA\$0.00</b>
--------------------------------------	-----------------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 25.76 at rate 1.28703.

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[Looking for our United States Residency Certificate?](#)

# Mailchimp Receipt MC16590062

## Issued to

Sonia Furstenau  
Cowichan Valley Constituency Office  
██████████@leg.bc.ca  
Office phone: 250-715-2792  
██████████  
Shawnigan Lake, BC ██████████  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: ██████████ (Canadian Business  
ID) ██████████ (PST ID)

## Details

**Order #** MC16590062  
**Date Paid:** Sep 13, 2022 12:32 am  
Vancouver

## Billing statement

---

**Essentials plan**  
1,500 contacts

**CA\$30.20**

**Tax**  
State Sales/Use

**CA\$0.00**

**Tax**  
PST  
Tax Rate: 7%

**CA\$2.11**

**Tax** **CA\$1.51**  
GST  
Tax Rate: 5%

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$33.82**  
on September 13, 2022

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<b>Balance as of September 13, 2022</b>	<b>CA\$0.00</b>
---	-----------------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 25.76 at rate 1.31306.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

# Mailchimp Receipt MC16821857

## Issued to

Sonia Furstenau  
Cowichan Valley Constituency Office  
[REDACTED]@leg.bc.ca  
Office phone: 250-715-2792  
[REDACTED]  
Shawnigan Lake, BC [REDACTED]  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian Business  
ID) [REDACTED] (PST ID)

## Details

**Order #** MC16821857  
**Date Paid:** Oct 13, 2022 12:13 am  
Vancouver

## Billing statement

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**Essentials plan**  
1,500 contacts

**CA\$31.98**

---

**Tax**  
State Sales/Use

**CA\$0.00**

---

**Tax**  
PST  
Tax Rate: 7%

**CA\$2.24**

---

**Tax** **CA\$1.60**  
GST  
Tax Rate: 5%

---

**Paid via Visa** ending in [REDACTED] which expires [REDACTED] **CA\$35.81**  
on October 13, 2022

---

<b>Balance as of October 13, 2022</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 25.76 at rate 1.39025.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



# DreamHost

## Web Hosting

"We Host Your Dreams"

Name on Account: Sonia Furstenau

Account Name: Sonia's Account

Address: [REDACTED]

Shawnigan Lake, BC [REDACTED]

Invoice #: 2677991-2022-08-09-1

Period: Jul 10, 2022 - Aug 09, 2022

Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	All Paid Up, Thank You!
\$0.00	\$15.00	\$15.00	2022-08-09	\$0.00	

### Charges Levied During This Period

Date Charged	Service	Charge
2022-08-09	"DreamPress Monthly (soniafurstenau.ca)" (For service through 2022-09-08)	\$12.00
2022-08-09	"DreamShield for soniafurstenau.ca" (For service through 2022-09-08)	\$3.00
<b>Total Charged:</b>		<b>\$15.00</b>

### Payments Made During This Period

Paid On	Payment Method	Payment
2022-08-09 01:35:54	***** [REDACTED] (ex [REDACTED])	\$15.00
<b>Total Payments:</b>		<b>\$15.00</b>



# DreamHost

## Web Hosting

"We Host Your Dreams"

**Name on Account:** Sonia Furstenau  
**Account Name:** Sonia's Account  
**Address:** ██████████  
 Shawnigan Lake, BC ██████████ CA  
**Invoice #:** 2677991-2022-09-09-1  
**Period:** Aug 10, 2022 - Sep 09, 2022

Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	All Paid Up, Thank You!
\$0.00	\$22.95	\$22.95	2022-09-09	\$0.00	

### Charges Levied During This Period

Date Charged	Service	Charge
2022-09-09	"DreamPress Monthly (soniafurstenau.ca)" (For service through 2022-10-08)	\$19.95
2022-09-09	"DreamShield for soniafurstenau.ca" (For service through 2022-10-08)	\$3.00
<b>Total Charged:</b>		\$22.95

### Payments Made During This Period

Paid On	Payment Method	Payment
2022-09-09 01:30:16	*****██████ (ex ████████)	\$22.95
<b>Total Payments:</b>		\$22.95



# DreamHost

## Web Hosting

"We Host Your Dreams"

**Name on Account:** Sonia Furstenau  
**Account Name:** Sonia's Account  
**Address:** ██████████  
 Shawnigan Lake, BC ██████████ CA  
**Invoice #:** 2677991-2022-10-09-1  
**Period:** Sep 10, 2022 - Oct 09, 2022

Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	All Paid Up, Thank You!
\$0.00	\$22.95	\$22.95	2022-10-09	\$0.00	

### Charges Levied During This Period

Date Charged	Service	Charge
2022-10-09	"DreamPress Monthly (soniafurstenau.ca)" (For service through 2022-11-08)	\$19.95
2022-10-09	"DreamShield for soniafurstenau.ca" (For service through 2022-11-08)	\$3.00
<b>Total Charged:</b>		\$22.95

### Payments Made During This Period

Paid On	Payment Method	Payment
2022-10-09 01:36:48	*****██████ (ex ████████)	\$22.95
<b>Total Payments:</b>		\$22.95





# Invoice # FMAP2023-04

Balance Due

## \$372.75

### Cowichan Green Community Society

360 Duncan Street  
Duncan, BC V9L 3W4

Invoice Date	Due Date	P.O Number
12/1/2022	12/1/2022	

#### Bill To

Sonia Fursteneau  
170 Craig Street  
Duncan, BC V9L 1V9

#### 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!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Furstenau, Sonia

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$347.34
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$347.34</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Furstenau, Sonia

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**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 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Furstenau, Sonia

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,025.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,291.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,317.21</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**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

**T.C. Self Storage**  
**6767 Trans Canada Hwy**  
**Duncan, BC V9L6A3**

**250-701-0003**

# Payment Receipt

**Tenant** Sonia Furstenau MLA  
**Company**  
**Address** 170 Craig Street  
**City, State, Zip** Duncan BC V9L 1V9

**Date Printed** Jun 16, 2022 5:51 AM  
**Payment Date** Jun 2, 2022 11:03 AM  
**Unit** 145  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** Jun 30, 2022  
**Receipt Number** 41694

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
06/01/22	145	Rent 6/1 - 6/30	300.00	15.00	315.00	VISA
						Payment (less tax) 300.00
						Tax 15.00
						Payment Subtotal 315.00
						Credits Applied 0.00
						<b>Total Applied to Account 315.00</b>

Current Account Balance 0.00  
Paid By VISA \*  
Received From Furstenau MLA, Sonia  
Paid Thru Date Jun 30, 2022  
Reprinted from Original

**Transaction Type** Sale  
**Authorization** 09508I  
**Reference** Off-Line

**T.C. Self Storage**  
**6767 Trans Canada Hwy**  
**Duncan, BC V9L6A3**

**250-701-0003**

# Payment Receipt

**Tenant** Sonia Furstenau MLA  
**Company**  
**Address** 170 Craig Street  
**City, State, Zip** Duncan BC V9L 1V9

**Date Printed** Aug 12, 2022 11:29 AM  
**Payment Date** Aug 1, 2022 12:19 PM  
**Unit** 145  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** Aug 31, 2022  
**Receipt Number** 42625

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
08/01/22	145	Rent 8/1 - 8/31	300.00	15.00	315.00	315.00 VISA
						Payment (less tax) 300.00
						Tax 15.00
						Payment Subtotal 315.00
						Credits Applied 0.00
						<b>Total Applied to Account 315.00</b>

Current Account Balance 0.00  
Paid By VISA [REDACTED]  
Received From Furstenau MLA, Sonia  
Paid Thru Date Aug 31, 2022  
Reprinted from Original

**Transaction Type** Sale  
**Authorization** 04940i  
**Reference** Off-Line

**T.C. Self Storage**  
**6767 Trans Canada Hwy**  
**Duncan, BC V9L6A3**

**250-701-0003**

# Payment Receipt

**Tenant** Sonia Furstenau MLA  
**Company**  
**Address** 170 Craig Street  
**City, State, Zip** Duncan BC V9L 1V9

**Date Printed** Sep 19, 2022 4:51 PM  
**Payment Date** Sep 2, 2022 11:32 AM  
**Unit** 145  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** Sep 30, 2022  
**Receipt Number** 43173

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
09/01/22	145	Rent 9/1 - 9/30	300.00	15.00	315.00	VISA
					300.00	Payment (less tax)
					15.00	Tax
					315.00	Payment Subtotal
					0.00	Credits Applied
					315.00	Total Applied to Account

Current Account Balance 0.00  
Paid By VISA [REDACTED]  
Received From Furstenau MLA, Sonia  
Paid Thru Date Sep 30, 2022  
Reprinted from Original

**Transaction Type** Sale  
**Authorization** 04292i  
**Reference** Off-Line

**T.C. Self Storage**  
**6767 Trans Canada Hwy**  
**Duncan, BC V9L6A3**

**250-701-0003**

# Payment Receipt

**Tenant** Sonia Furstenau MLA  
**Company**  
**Address** 170 Craig Street  
**City, State, Zip** Duncan BC V9L 1V9

**Date Printed** Oct 7, 2022 11:02 AM  
**Payment Date** Oct 3, 2022 11:29 AM  
**Unit** 145  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** Oct 31, 2022  
**Receipt Number** 43715

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Tax</u>	<u>Total</u>	<u>Payment Method</u>
10/01/22	145	Rent 10/1 - 10/31	300.00	15.00	315.00	VISA
						Payment (less tax) 300.00
						Tax 15.00
						Payment Subtotal 315.00
						Credits Applied 0.00
						<b>Total Applied to Account 315.00</b>

Current Account Balance 0.00  
Paid By VISA [REDACTED]  
Received From Furstenau MLA, Sonia  
Paid Thru Date Oct 31, 2022  
Reprinted from Original

**Transaction Type** Sale  
**Authorization** 04575I  
**Reference** Off-Line



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Receipt.pdf



## reccowichan

*your recreation connection*

RecCowichan  
CVRD, MNC and TOL  
Cowichan Valley  
British Columbia  
Canada, V9L 1N8  
Tel: info@reccowichan.ca

Contract # [REDACTED]  
1 QTY Bright Angel Park \$30.00  
- Upper Picnic Shelter  
(22/11/2022)  
Event ID: 00053537

SUBTOTAL	\$30.00
CVRD GST 5%	\$1.50
TOTAL	\$31.50
INITIAL PAYMENT	\$31.50

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CREDIT CARD TEND	\$31.50
STATUS	Success