

# [REDACTED]

Just Jakes  
25 CRAIG ST.  
DUNCAN, BC

MON DECEMBER 4, 2017  
CHECK #1543419-1  
TABLE #90  
CUSTOMERS # 1, 4, 5, 6, 7, 8, 9  
# 10

JUST JAKE'S  
NIGHT  
1 Craig St. Nachos \$16.00  
CRAIG ST BREW PUB  
NIGHT  
1 Water \$0.00  
1 Open Food \$6.00  
1 Open Food \$30.00  
1 Open Food \$35.00  
1 Craig St. Nachos \$16.00  
SUB-TOTAL : \$103.00  
GST \$5.15  
TOTAL \$108.15

Time: [REDACTED] 8 CUSTOMERS  
3 CHECKS

Ask about our complimentary  
shuttle on Fridays & Saturdays

YOU HAVE BEEN SERVED  
BY : [REDACTED]



Duncan Community Lodge  
 2244 Moose Rd.  
 Duncan BC V9L5C2  
 billingdcl@gmail.com

Sales Receipt 1037

BILL TO

[REDACTED]

DATE  
 11-28-2017

PLEASE PAY  
 \$0.00

ACCT #

[REDACTED]

ACTIVITY	QTY	RATE	AMOUNT
Rental Hall Rental Nov. 16	1	250.00	250.00

Visa ending in [REDACTED]

SUBTOTAL	250.00
TOTAL	250.00
AMOUNT RECEIVED	250.00

TOTAL DUE **\$0.00**

THANK YOU.

---

**August 1, 2017**

PowHERhouse Performance Strategies  
Payment

- \$61.95 CAD

---

**Paid with**

VISA x [REDACTED]

You'll see "PAYPAL \*POWHERHOUSE" on your card statement.

**Seller info**

PowHERhouse Performance Strategies

604-741-7985

[REDACTED]@powherhouse.com

**Transaction ID**

97N20527YV843653T

**Purchase details**

Regular Price: \$59+GST = \$61.95

\$61.95 CAD

---

**Total**

**\$61.95 CAD**

**Need help?**

If there's a problem, make sure to contact the seller through PayPal by **January 28, 2018**.

REÇU - RECEIPT

Reçu de / Received from Sonia Furstenau MLA Date Jan 26/18  
(Green Party)

**ST. JOHN'S CHURCH** 100 Dollars  
P.O. BOX 590  
DUNCAN, B.C. V9L 3Y1 CASH.

\$ 5000 [REDACTED] No. # [REDACTED]  
N° d'enr. de taxe [REDACTED]  
Tax Reg. No. [REDACTED]

TOWN HALL  
EVENT

©Blueline®, 2006

# INVOICE

**Sonia Green Party MLA**



Payment Terms	Due upon receipt
Invoice #	201632
Date	17/02/2018

**Collective Space**

166 Station Street  
Duncan, BC

Phone: (250) 597-4444

Email: mutualismhub@gmail.com

**Description**

**Total**

---

Big Room Use And Coordination

\$160.00

Dates:

Jan 12 at 10am to 4pm for 6 hours

Feb 9th 1030am to 1230pm for 2 hours

---

**Subtotal** \$160.00

**Total** **\$160.00**

Supplies for  
Town Hall Meeting

# REAL CANADIAN SUPERSTORE

RCSS - 291 Cowichan Way  
250-746-0527

Big on Fresh, Low on Price

Welcome #  
Card #: \*\*\*\*\*

**21-GROCERY**

05565317015	DARE ULTIMATE CK	MRJ	3.28
05565317025	DARE ULTIMATE CK	MRJ	3.28
06038302487	PC COOKIES	MRJ	2.88
06038304966	PC DECA CK	MRJ	3.97
06038317625	NN NAPKIN 100		
	GPHRJ		1.58
06311114964	SML PKS ENVELOPE	MRJ	2.98
06618805095	RMH TIN RCH DK R	MRJ	
	\$6.97 1mt 2, \$10.98 ea		
	1 @ \$6.97 ea		6.97

**22-DAIRY**

05772600114	IF 2% MILK	RQ	2.20
05772600134	IF H&H CREAM 10%	MRJ	2.97

**49-OTHER**

(3)53398	PC GRN PC POINTS	RQ	
	3 @ \$0.02		0.06
(3)53399	PC GRN PC POINTS	Q	
	3 @ \$0.02		-0.06

**SUBTOTAL**

30.11

G-GST 5% 1.58 @ 5.000%

0.08

P-PST 7% 1.58 @ 7.000%

0.11

**TOTAL**

**30.30**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4193587  
Superstore  
291 Cowichan Way  
Duncan BC  
TERM 20156303C SLIP # 222500  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
MASTERCARD  
REF # 126001001003 AUTH # 05583B  
02/08/2018 \$ 30.30

**APPROVED**

No Signature Required

**CREDIT TN**

30.30

\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Store Coupon Savings (3)  
Total Savings  
PC Optimum  
Points Redeemed  
Closing Balance

\*\*\*\*\*  
GST # RT0001

THANK YOU FOR SHOPPING Superstore  
MANAGER NAME:

Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2018/02/08 244 03 2225

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01563  
CODE:

\*\*\*\*\*

Sign in

# Signology

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$ 157.50
GST	1575	\$

## Invoice


Invoice 5062  
 Due date 30 December, 2017  
 Invoice total \$157.50  
[View details \(PDF\)](#)

Balance due


# \$157.50

Contact Signology if you're not sure how to pay this invoice.

Invoice detail

 Activity

 Print

 Save PDF



**Signology**  
 1851 Highland Ridge Rd  
 SHAWNIGAN LAKE BC V0R 2W1  
 (250)743-1255  
 syngy@shaw.ca  
 www.signology.ca  
 GST Registration No.: GST # [REDACTED]  
 [REDACTED] RT001

## INVOICE

**INVOICE TO**

Sonia Furstenau [REDACTED]

**INVOICE # 5062**

**DATE 30-11-2017**

**DUE DATE 30-12-2017**



3730 Trans Canada  
 PO Box 70  
 Cobble Hill, BC V0R 1L0

[Redacted]  
 (chain for signage)

**INVOICE**

**Cash - Carry**

**Cust No.:** [Redacted]  
**SOLD SALMON CONSTRUCTION**  
**TO:**

PO BOX 24  
 SHAWNIGAN LAKE, BC V0R 2W0 Ph: (250) 743-4059

**SHIP SALMON CONSTRUCTION**  
**TO: GENERAL ACCOUNT**  
 CH, BC  
 Ph: (250) 743-4059

Stage: Revision:  
 Inter-Section:  
 Contact: [Redacted]

**Order Inquiry: (250) 743-7573**

Order date: 9/04/17  
 (250) 743-7573

Del:  
 Project#: 1 GENERAL ACCOUNT  
 PO#: . LOT#:

**Carry Inquiry:**  
 Tax Exempt#:  
 Buyer: [Redacted]

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	4	51047437 77094	LINK POLISHED STAIN.STEEL 1/4"	EA	B	\$4.40	\$17.60
RG	2	51143822 2153SSBC	SCREW EYE 5/16X4"STAIN.STEEL	EA	B	\$3.14	\$6.28
RG	4	51048109 52022B	CHAIN 1/4"X'X1100LB GRADE 30	FT	B	\$2.66	\$10.64

SUBTOTAL \$34.52  
 GST/HST \$1.72  
 PST \$2.41  
 TOTAL \$38.65  
 Dep Paid \$.00  
 Bal Owing \$38.65

Written By: 16020 Date: 9/04/17 [Redacted]  
 GST/HST REG: [Redacted]

Payment: CSH  
 Shipper: \_\_\_\_\_

PICKING LOCATION: 104-104 Cobble Hill RONA H

104-02287081-01

**THIS INVOICE REQUIRED TO PICK-UP PRODUCT**

RECEIPT REQUIRED FOR REFUND OR EXCHANGE \*\*\* DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY \*\*\*

**CUSTOMER COPY Signature: X \_\_\_\_\_**



[Redacted] [Redacted]  
 Calgary, Alberta  
 [Redacted]  
 Canada

Billed To: Sonia Furstenau  
 Sonia Furstenau MLA

Date of Issue: 10/14/2017

Invoice Number: 0000004

Amount Due (CAD): **\$3,500.00**

Due Date: 11/13/2017

Description	Rate	Qty	Line Total
Sonia Furstenau Post-Election Setup --Site selection of office, renovations, floor plans --Office timeline and move-in --Office preparation and administration --Managing social media and communications	\$3,500.00	1	\$3,500.00
	\$0.00	1	\$0.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [Redacted]

MLA [Redacted]

SIGNATURE

ACCT	[Redacted]	\$ 3,500
GST	1575	\$

Subtotal	3,500.00
Tax	0.00
Total	3,500.00
Amount Paid	0.00
Amount Due (CAD)	\$3,500.00

Notes  
 \*\*This invoice covers May 10 - June 10 2017\*\*

Please make cheque payable to:  
 [Redacted]  
 [Redacted]  
 Calgary AB

# Order Summary

Receipt ID: [REDACTED]

Transaction ID: 4VT818830J730031C

Subscription	Price
Site Redirect [REDACTED] (Expires: July 20, 2018)*	C\$17.00
<b>Total</b>	<b>C\$17.00</b>

This charge will show up on your statement as **WPCHRG.COM**.  
All charges inclusive of VAT, if any.

\*This product will auto-renew, but you can update your renewal settings any time.

**Print Your Receipt**

Thank you for using **WordPress.com!**  
Sage, Happiness Engineer

**Need help? No problem!**  
Our Happiness Engineers are here to answer your questions & help you set up your site.  
[Contact Support](#) | [Manage Account](#)

Automattic Inc., 132 Hawthorne St, San Francisco CA 94107, USA

Automattic is the parent company of [WordPress.com](#), Jetpack, WooCommerce, and more. We're over 500 people working from 50-plus cities, and we're always hiring.

September 20, 2017 — October 20, 2017

Basecamp 3: Basecamp Monthly  
<https://3.basecamp.com/3772650>

\$99.00

**Amount due:**

**\$99.00**

CAD \$128.81

This charge will appear on your credit card statement as "BC.\*Basecamp 3 3772650"

[Upgrade, downgrade, or cancel your account](#)

Basecamp  
30 North Racine Ave #200  
Chicago, IL 60607 USA

**Bill To**  
[REDACTED]  
Sonia Furstenau MLA

Duration	Description	Price
August 20, 2017 — September 20, 2017	Basecamp 3: Basecamp Monthly <a href="https://3.basecamp.com/3772650">https://3.basecamp.com/3772650</a>	\$99.00

**Amount due:** **\$99.00**  
CAD \$125.76

This charge will appear on your credit card statement as "BC.\*Basecamp 3 3772650"

[Upgrade, downgrade, or cancel your account](#)

Paid for by [redacted]



# Paid Invoice

Thank you for being a customer!

Your card has been charged  
Your card on file ends with: 0587

Use a different card

[redacted] is the owner on your account. [Read about account ownership.](#)

[Redacted area]



## Basecamp 3

Billing date: July 20, 2017  
Invoice #: 11085616

Basecamp  
30 North Racine Ave #200  
Chicago, IL 60607 USA

Bill To  
[redacted]  
Sonia Furstenau MLA

Duration	Description	Price
July 20, 2017 — August 20, 2017	Basecamp 3: Basecamp Monthly <a href="https://3.basecamp.com/3772650">https://3.basecamp.com/3772650</a>	\$99.00
	<b>Amount due:</b>	<b>\$99.00</b>

This charge will appear on your credit card statement as "BC.\*Basecamp 3 3772650" CAD \$128.29

[Upgrade, downgrade, or cancel your account](#)



Member Name: Sonia Furstenau

<b>Expense Description</b>	CRM subscription
<b>Vendor</b>	Basecamp
<b>Amount</b>	\$130.12
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Sonia Furstenau

<b>Expense Description</b>	CRM subscription
<b>Vendor</b>	Basecamp
<b>Amount</b>	\$128.18
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



BC OWNED & OPERATED  
BLACK PRESS GROUP LTD

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
	SONIA FURSTENAU	
REFERENCE #	TERMS OF PAYMENT	PAGE #
2596	Upon Receipt	1
ACCOUNT NUMBER	BILLING DATE	
	2-Nov-17	
Sales Rep: [REDACTED]		

ACCOUNT NAME AND ADDRESS
SONIA FURSTENAU

DATE	AD #	DESCRIPTION - OTHER COMMENT	BILLED UNITS	TIMES RUN	RATE	NET AMOUNT
<b>COWICHAN VALLEY CITIZEN</b>						
11/08/2017	8404384	TOWN HALL MEETING	3 X 5	1		216.75
11/10/2017	8404384	TOWN HALL MEETING	3 X 5	1		216.75
11/15/2017	8404384	TOWN HALL MEETING	3 X 5	1		216.75

**PAID**

E-ADMIN - \$2.25                      3                      6.75  
GOODS AND SERVICES TAX                      32.85

	<b>TOTAL AMT DUE</b>
	689.85

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS  
GST REGISTRATION No. [REDACTED]

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



BC OWNED & OPERATED

REFERENCE #	BILLING DATE	TOTAL AMT DUE
2596	2-Nov-17	689.85
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	SONIA FURSTENAU	

REMIT TO
COWICHAN VALLEY CITIZEN 251 JUBILEE ST DUNCAN, BC V9L 1W8

**How to pay your bill:**

- \* By credit card, please call 250-748-2666
- \* By cheque payable to Cowichan Valley Citizen





BC OWNED & OPERATED  
BLACK PRESS GROUP LTD

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME
	SONIA FURSTENAU
REFERENCE #	TERMS OF PAYMENT
2571	Upon Receipt
PAGE #	1
ACCOUNT NUMBER	BILLING DATE
	24-Oct-17
Sales Rep:	[REDACTED]

ACCOUNT NAME AND ADDRESS
SONIA FURSTENAU

DATE	AD #	DESCRIPTION - OTHER COMMENT	BILLED UNITS	TIMES RUN	RATE	NET AMOUNT
11/08/2017	8392391	REMEMBRANCE DAY	3.5x6.5	1		275.00
11/08/2017	8392391	REMEMBRANCE DAY	3.5x6.5	1		100.00
		E-ADMIN - \$2.25		2		4.50
		GOODS AND SERVICES TAX				18.97

**PAID**

TOTAL AMT DUE  
398.47

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS  
GST REGISTRATION No. [REDACTED]

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



BC OWNED & OPERATED

REFERENCE #	BILLING DATE	TOTAL AMT DUE
2571	24-Oct-17	398.47
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	SONIA FURSTENAU	

REMIT TO:
COWICHAN VALLEY CITIZEN 251 JUBILEE ST DUNCAN, BC V9L 1W8

How to pay your bill:

- \* By credit card, please call 250-748-2666
- \* By cheque payable to Cowichan Valley Citizen

Canada Post / Postes Canada  
DUNCAN  
191 Ingram St  
DUNCAN, BC V9L1P0  
GST/TPS#: [REDACTED]

-----  
DUPLICATE / en duplicata

2017/12/01 [REDACTED] [REDACTED]  
CC/CC641944 W/G1 TR1620612  
G 5% 1@5.05 \$5.05  
Ltr other

Actual Weight 0.416kg  
To V9L1A1

SUBTL \$5.05  
GST \$0.25  
TOTAL \$5.30

Debit Card \$5.30  
Card Number [REDACTED]  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://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](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canadian Tire #466  
2929 Green Road  
Duncan BC  
V9L-0C1  
250-748-0161

REG #: 8 10/17/2017 TRANS #: 302  
OPERATOR #: 715766 Float: 001

01-0006-0	COLOUR PLUS KEY \$	3.99
	SUBTOTAL	\$ 3.99
	GST 5%	\$ 0.20
	PST 7%	\$ 0.28
	T O T A L	\$ 4.47
	CT MONEY TEND.	\$ 0.10
	CASH TEND.	\$ 10.00
	CHANGE	\$ 5.65

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

Visit canadiantire.ca or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winnins depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

AND 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.CANADIANTIRE.CA](http://WWW.CANADIANTIRE.CA)  
ST

**REAL CANADIAN  
SUPERSTORE**

RCSS - 291 Cowichan Way  
250-746-0527  
Big on Fresh, Low on Price

**21-GROCERY**

68301020676 VILEDA LH FIBROC

GPMRJ

17.78

**SUBTOTAL**

17.78

G=GST 5% 17.78 @ 5.000%

0.89

P=PST 7% 17.78 @ 7.000%

1.24

**TOTAL**

19.91

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4193587

Superstore  
291 Cowichan Way  
Duncan BC

TERM 20156309 SLIP # 253400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

Chequing

CARD # \*\*\*\*\* EXP \*\*/\*\*

Interac

REF # 249001001014 AUTH # 164123

AID: A0000002771010

TSI 7800 TVR 8080008000

01/11/2018 \$ 19.91

**APPROVED**

DEBIT TND

19.91

You could have earned 190  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED] RT0001

THANK YOU FOR SHOPPING Superstore

MANAGER NAME: [REDACTED]

Thank You, Come Again

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2018/01/11 [REDACTED] 09 2534

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01563

CODE: [REDACTED]

\*\*\*\*\*

**REAL CANADIAN SUPERSTORE**

RCSS - 291 Cowichan Way  
 250-746-0527  
 Big on Fresh, Low on Price  
 Welcome #

**21-GROCERY**  
 06038309173 PCG BASKET CF FR  
                   GPMRJ 3.19  
 06598700011 PF ASSRTD TEA MRJ 3.18

**25-NATURAL FOODS**  
 (2)82951530860 VEG.STRAW GMRJ  
                   \$3.28 ea or 2/\$6.00  
                   2 @ 2/\$6.00 6.00  
 85390700110 HYPALLRGNC ULT  
                   GPMRJ  
                   \$3.48 1mt 6, \$3.98 ea  
                   1 @ \$3.48 ea 3.48

**41-HOME**  
 68493712131 DOUBLE HOOK  
                   GPMRJ 2.99

**SUBTOTAL 18.84**  
 G=GST 5% 15.66 @ 5.000% 0.78  
 P=PST 7% 9.66 @ 7.000% 0.68

**TOTAL 20.30**

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4193587  
 Superstore  
 291 Cowichan Way  
 Duncan BC  
 TERM 20156302C SLIP # 489900  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\*  
 VISA CREDIT  
 REF # 606001001018 AUTH # 04142I  
 AID: A0000000031010  
 TSI 7800 TUR 8080001000  
 10/20/2017 \$ 20.30  
**APPROVED**

No Signature Required  
 -----  
 CREDIT TN 20.30

PC Plus  
 Closing Balance

You could have earned 200  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

\*\*\*\*\*  
 GST # [REDACTED] RT0001  
 THANK YOU FOR SHOPPING Superstore  
 MANAGER NAME: [REDACTED]  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2017/10/20  
 [REDACTED] 02 4899  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: 01563  
 CODE: [REDACTED]  
 \*\*\*\*\*

# [REDACTED]

# DOLLARAMA

7-361 Trans Canada Highway  
Duncan BC V9L 3R5  
GST [REDACTED]

DRYING MAT	2.50 FP
SOUP SPOON	1.25 FP
SPONGES	1.25 FP
KNIFE	2.50 FP
CERAMIC MUG	1.50 FP
CERAMIC MUG	1.50 FP
CERAMIC MUG	1.50 FP
	\$12.00
SUBTOTAL	\$0.60
GST 5%	\$0.84
PST 7%	\$13.44
<b>TOTAL</b>	<b>\$13.44</b>
<b>VISA</b>	

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

-----  
\$ 13.44  
-----

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	17/10/20
REFERENCE #:	66252400 0010017820 H
AUTHOR. #:	052471

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

-----  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-20 [REDACTED]  
001050 03

4275

WWW.DOLLARAMA.COM

For: Disinfecting electronics etc.

MONK OFFICE #12  
DUNCAN #12  
138 CRAIG STREET  
DUNCAN, BC V9L 1V9  
Store Phone# 250.746.8383

Customer: [REDACTED] # [REDACTED]

DUNCAN, BC V9L 1A4  
Buyer:

Date 2/02/18 Time [REDACTED] Order no. 72197132-000 Invoice No. 12163888  
Salesperson: [REDACTED]

Description	Amount
LYSOL WIPES DISINFECTING RAG75552 1 @ 5.39	5.39
Subtotal	5.39
PST	.38
GST/HST	.27
Total	6.04
RETAIL MASTERCARD	6.04

Total Paid 6.04

X  
Customer Signature

Store Leader: Duncan Wagner  
GST# [REDACTED]

\*\*\*\*\*  
Check us out online at shop.monk.ca  
\*\*\*  
We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website www2.monk.ca/return-policy/ for further details.



MONK OFFICE #12  
DUNCAN #12  
138 CRAIG STREET  
DUNCAN, BC V9L 1V9  
Store Phone# 250.746.9393

Customer: [REDACTED]  
138 CRAIG STREET  
DUNCAN, BC V9L 1V9  
2507469393  
Buyer:

Date 12/18/17 Time [REDACTED] Order no. 72194570-000 Invoice No. 12161702  
Salesperson: [REDACTED]

Description	Amount
INDEX POSTFAX 5TAB COLOURS ESS213B 5 @ 1.89	9.45
Subtotal	9.45
PST	.66
GST/HST	.47
Total	10.58
DEBIT CARD	10.58
Total Paid	10.58

Store Leader: Duncan Wagner  
GST# [REDACTED]

\*\*\*\*\*  
Check us out online at [shop.monk.ca](http://shop.monk.ca)  
\*\*\*\*\*  
We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/) for further details.

[REDACTED]



REFUND  
RECEIPT

MONK OFFICE #12 # [REDACTED]  
DUNCAN #12  
138 CRAIG STREET  
DUNCAN, BC V9L 1V9  
Store Phone# 250.746.9393

\*\*\*\* RETURN \*\*\*\*

Customer: [REDACTED]

138 CRAIG STREET  
DUNCAN, BC V9L 1V9  
Buyer:

Date 1/11/18 Time [REDACTED] Order no. 72195896-000 Invoice No. 12162814  
Salesperson: [REDACTED]

Description	Amount
MAGAZINE FILE MESH BLACK WNN12261	18.99- 1 @ 18.99
Subtotal	18.99-
PST	1.33
GST/HST	.95
Total	21.27-
CASH	21.27-

Total Refund 21.27-Te  
rm: NET 30 DAYS 2/10/18  
Store Leader: [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*  
Check us out online at shop.monk.ca  
\*\*\*\*\*  
We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/) for further details.



# [REDACTED]

MONK OFFICE #12  
DUNCAN #12  
138 CRAIG STREET  
DUNCAN, BC V9L 1V9  
Store Phone# 250.746.9393

Customer: [REDACTED]

138 CRAIG STREET  
DUNCAN, BC V9L 1V9  
[REDACTED]

Buyer:

Date 1/11/18 Time [REDACTED] Order no. 72195893-000 Invoice No. 12162812  
Salesperson: [REDACTED]

Description	Amount
MAGAZINE FILE MESH BLACK WNN12261 1 @ 18.99	18.99
BINDER D-RING 1.5IN BLACK BA BAS3511101 1 @ 7.99	7.99
PAPER MULTI 20LB 8.5x11 HEW112000 1 @ 11.39	11.39
PAPER MULTI 20LB 8.5x11 HEW112000 1 @ 11.39	11.39
Subtotal	49.76
PST	3.49
GST/HST	2.49
Total	55.74
CASH	55.74
Total Tendered	60.00
Change Due	4.26
Total Paid	55.74

REFUND

Store Leader: Duncan Wagner  
GST# [REDACTED]

\*\*\*\*\*

Check us out online at [shop.monk.ca](http://shop.monk.ca)

\*\*\*\*\*

We will gladly accept a return within 30 days of stocked merchandise unused and resalable condition, accompanied with the original receipt (Technology and Furniture excluded). Please see our website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/) for further details.

[REDACTED]

## [REDACTED]

HANKS HANDIMART

\* [REDACTED]

01-10-2018 \*

0031

DEPT#001

\$3.99

**TOTAL**

\$3.99

CASH

\$20.00

CHANGE

\$16.01

[REDACTED]  
MONK OFFICE #12  
DUNCAN #12  
38 CRAIG STREET  
DUNCAN, BC V9L 1V9  
Store Phone# 250.746.9393

[REDACTED]  
TAIL  
38 CRAIG STREET  
DUNCAN, BC V9L 1V9  
9393

Date: 2/07/18 Time: [REDACTED] Order no.: 72197419-000 Invoice No.: 12164139  
Salesperson: [REDACTED]

Description	Amount
XEROX PREMIUM BOND LETTER 20	13.98
XEP3R204 2 @ 6.99	
Subtotal	13.98
PS	.98
GST/HST	.70
Total	15.66
DEBIT CARD	
	15.66
Total Paid	15.66

Store Leader: [REDACTED]  
GST# [REDACTED]

\*\*\*\*\*  
Check us out online at [shop.monk.ca](http://shop.monk.ca)  
\*\*\*\*\*  
We will gladly accept a return within 30 days of stocked merchandise unused and in resalable condition, accompanied with the original receipt (Technology and furniture excluded). Please see our website [www2.monk.ca/return-policy/](http://www2.monk.ca/return-policy/) for further details.

[REDACTED]

# [REDACTED]

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS  
To enter, please complete a survey  
about today's store visit at:  
<http://survey.walmart.ca>  
\*\*\*\*\*

WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
purposes of completing  
the online survey  
Your STORE CODE is: 3025  
Your opinion counts  
(Le sondage est également offert  
en français).

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to  
WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

WAL\*MART  
WE SELL FOR LESS  
( 250 )748 - 2566

DUNCAN, BC

ST# 03025	DP# 004978	TE# 01	TR# 02976	
6X8 REMNANT	006629609251		\$39.88	E
6X8 REMNANT	006629609251		\$39.88	E
	SUBTOTAL		\$79.76	
	GST 5%		\$3.99	
	PST 7%		\$5.58	
	TOTAL		\$89.33	
	CASH TEND		\$100.00	
	CHANGE DUE		\$10.65	

GST/HST [REDACTED] RT 0001  
QST [REDACTED] TQ 0001

# ITEMS SOLD 2

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
01/20/18 [REDACTED]

# [REDACTED]



# Island Pharmacy

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ATOMA B/TIS DBL 2 7774710947	1	\$7.29	\$7.29 GP

SUBTOTAL	\$7.29
GST	\$0.36
PST	\$0.51
ROUNDING	-\$0.01
TOTAL	\$8.15
CASH	\$20.00
CHANGE DUE	\$11.85

Items = 1  
204110 Till# 1 ED 01/18/2018 [REDACTED]  
[REDACTED]

Island Pharmacy #4  
192 Kenneth St  
Duncan, BC  
islandpharmacy.ca

GST # [REDACTED]

Key Duplicates  
(2)

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

-----  
CASH CUSTOMERS                      CASH

KEY199	2 x2.390	4.78
SINGLE CUT KEY		
Subtotal		4.78
GST	5%	0.24
PST	7%	0.33
Total		5.35
PAYMENT		
Cash		20.00
Change		14.65

569879                      [REDACTED] 01-19-18  
190                      cash02  
GST                      # GST [REDACTED]  
PST                      # PS [REDACTED]

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

\*\*\* FOLLOW US ON FACEBOOK \*\*\*\*  
\*\*\* BE FIRST TO KNOW ABOUT \*\*\*  
\*\*\*\*\* UPCOMING PROMOTION \*\*\*\*\*  
\*\*\* AND EXCLUSIVE DISCOUNT \*\*\*



think

great people. great ideas. www.thinkcommunications.ca

200 - 1037 Cloverdale Avenue
Victoria BC V8X 2T4
ph 250-220-6033 fx 250-384-4568
sales@thinkcommunications.ca

INVOICE

Handwritten signature and name: Furstena u

INVOICE TO:

Legislative Assembly of British Columbia
Attn:
431 Merizies Street
Victoria BC V8V 1X4

SHIP TO:

Tecnet - Legislative ML
Victoria, BC

Main invoice table with columns: INVOICE DATE, INVOICE #, SO #, PO #, TERMS, SOLD BY, Item, Description, Serial No., Qty, Ord, Rec, BO, Price, Amount, Tax. Includes a 'CERTIFIED TO PAY' section with a signature and date 'Nov 15, 2018'.

Business No.:

Summary table with rows: Subtotal CAD 1,338.40, Sales Tax Total CAD 160.61, Payments CAD 0.00, Balance Due CAD 1,499.01



# [REDACTED]  
STAPLES Canada  
Store # 210  
252 Trunk Road  
Duncan, BC V9L2P2  
250-715-1922

Sale 00025 4 006 54345  
0210 07/04/17 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/11/2017

\*\*\*\*\*

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

1636092

1	CM TOUGHSTAND BLK-IP 846127172448	39.85B
1	OB EP RULED 50-SHEET 718103055048	14.62B
1	OB EP PLAIN,50 SHEET 718103055024	15.66B
1	PM PROFILE BP BOLD B 041540894728	5.19B
1	WIN:FASHION JOURNAL 065479632060	12.10B
1	WIN:FASHION JOURNAL 065479632060	12.10B
1	7IN SPLS SCSRS 718103106702	5.96B
1	DISPTAPE:6PK MAGIC 1 076308914325	15.99B
1	SHARPIE BLK FINE 12P 071641300019	12.69B
1	PIN:SS 3X3 5PK MIAMI 076308495640	8.95B
1	SHARPIE ASST CHSL 8P 071641382503	10.95B
Subtotal:		154.06
PST 7.00%		10.78
GST 5.00%		7.70
Total		\$172.54
MasterCard		172.54

\*\*\*\*\* [REDACTED]

Purchase

# [REDACTED]

STAPLES Canada  
Store # 210  
Duncan, BC V9L2P2  
(250) 715-1922

Sale 00090 10 006 55048  
0210 01/31/18 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 02/07/2018

AIR MILES Number : \*\*\*\*\* [REDACTED]

1733587		
1	WIN:FASHION JOURNAL	12.10B
	065479632060	
1	HIL RIBBED JOURNAL 8	13.39B
	065800457218	
1	OB SONIX GEL RT BLUE	12.96B
	718103061315	38.45
Subtotal		2.69
PST 7.00%		1.92
GST 5.00%		\$43.06
Total		43.06

Debit  
\*\*\*\*\* [REDACTED]  
Interac H  
Authorization Number  
0010019770 55048  
90 01/31/18  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000

Purchase  
FLASH DEFAULT  
432096  
66164528

Thank you for shopping at STAPLES!  
IMPORTANT  
Retain This Copy for Your Records  
GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

[REDACTED]

DUNCAN GARAGE CAFE & BAKERY  
330 Duncan St.  
Duncan, BC V9L 3W4  
ph 250-748-6223

Guest Check  
Thank You for Visiting

TABLE: [REDACTED] #11 - 1 Guest  
Your Server was [REDACTED]  
7/6/2017 [REDACTED]  
Sequence #: 0000561  
ID #: 0982841

Original Time 7/6/2017 [REDACTED]

ITEM	QTY	PRICE
Tax-free Square	1	\$87.50
Subtotal		\$87.50
Grand Total		\$87.50
Prev. Payments		Amount
Debit.		\$87.50
Total Paid:		\$87.50

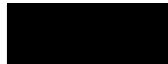
See You Soon!  
Guest Check



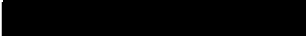
ROBBINS PARKING

RCPT# 91169  
12/01/17  
12/01/17  
TKT# 836003  
LH 1 AH 1  
Txn#344301  
Out

Fee .....	1	\$ 12.25
Total Fee		\$ 12.25
CASH PAID		\$ 12.25
Cash Tender		\$ 12.25
Change Due		\$ 0.00
THANK YOU		



ROBBINS PARKING



Rcpt# 91039  
11/29/17 [REDACTED] L# 1 A# 3 Txp#344004  
11/29/17 [REDACTED] 11/29/17 [REDACTED]

Tkt# 835719  
Fee .....1 \$ 14.00  
Total Fee \$ 14.00  
CASH PAID \$ 14.00-  
Cash Tender \$ 14.00  
Change Due \$ 0.00  
THANK YOU



ROBBINS PARKING



Rcpt# 90211

11/22/17

L# 1 A# 2

Txn#341708

11/22/17

11/22/17

Tkt# 833670

Fee .....1 \$ 17.00

Total Fee \$ 17.00

CASH PAID \$ 17.00-

Cash Tender \$ 20.00

Change Due \$ 3.00

THANK YOU



ROBERTS PARKING



Receipt 90026  
11/20/17 # 1 A# 3 Txn#341259  
11/20/17 11/20/17  
Tkt# B33258  
Fee .....1 \$ 17.00  
Total Fee \$ 17.00  
CASH PAID \$ 17.00-  
Cash Tender \$ 17.00  
Change Due \$ 0.00  
THANK YOU



ROBBING REPORT



REPORT # 89039

11/06/17

# 1 A# 3

TYPE# 332009

11/06/17

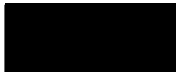
11/06/17

Tkt# 830619

Fee .....	1	\$ 17.00
Total Fee		\$ 17.00
CASH PAID		\$ 17.00-
Cash Tender		\$ 17.00
Change Due		\$ 0.00

THANK YOU





ROBERTS PARKING



Rcpt# 88473

10/30/17 # 1 AM 2 Tyn#334348

10/30/17 10/30/17

Tkt# 829418

Fee .....1 \$ 17.00

Total Fee \$ 17.00

Master Card \$ 17.00-

XXXXXXXXXXXX

Approval No.:013642

Reference No.:00000041

Change Due \$ 0.00

THANK YOU



COBBING PARKING

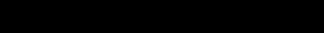


Rcpt# 87810  
10/23/17 [REDACTED] # 1 A# 3 Txn#334595  
10/23/17 [REDACTED] 10/23/17 [REDACTED]

Tkt# B27927  
Fee .....1 \$ 17.00  
Total Fee \$ 17.00  
CASH PAID \$ 17.00-  
Cash Tender \$ 17.00  
Change Due \$ 0.00  
THANK YOU



ROBBINS PARKING



Rcpt# 87521  
10/18/17 [REDACTED] 1 A# 2 Txn#333669  
10/18/17 [REDACTED] 10/18/17 [REDACTED]  
Tkt# 827123  
Fee .....1 \$ 17.00  
Total Fee \$ 17.00  
CASH PAID \$ 17.00-  
Cash Tender \$ 17.00  
Change Due \$ 0.00  
THANK YOU



ROBBINS PARKING



Rcpt# 85157

09/20/17 # 1 A# 2 Txn#325818

09/20/17 09/20/17

Tkt# 820958

Fee .....1 \$ 7.00

Total Fee \$ 7.00

CASH PAID \$ 7.00-

Cash Tender \$ 7.00

Change Due \$ 0.00

THANK YOU

City of Victoria

Receipt Number:  
Ticket-Nr.:

H1031700011124

In:  
Out:  
Duration:

09/08/2017  
09/08/2017  
09:39

**Transient Parker**

<b>Total:</b>	\$ 16.00
<b>Validations:</b>	\$ 16.00
<b>Balance Due:</b>	\$ 0.00
Cash	\$ 16.00
Change	\$ 16.00
	\$ 0.00

**Subject:** Parking Receipt - ParkVictoria

**Date:** Monday, January 8, 2018 at 12:27:23 PM Pacific Standard Time

**From:** donotreply@gopassport.com

**To:** [REDACTED]



## Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 19110877

Space: [REDACTED]

Start: Tue, Nov 28 2017, [REDACTED]

End: Tue, Nov 28 2017, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$3.90

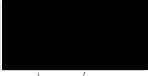
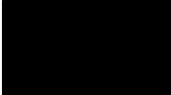
Service Fee: \$0.25

Total Fee: \$4.15

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!





IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

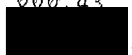
24/11/



CITY OF VICTORIA

ENJOY DOWNTOWN

2017 Ticket 0017306  
AMOUNT CAD 009.00 CC  
GST Paid: CAD 000.43  
23/11/2017





IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

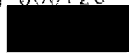
28/11/



CITY OF VICTORIA

ENJOY DOWNTOWN

2017 Ticket 0033021  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
28/11/2017







**INVOICE**



Mill Bay, BC



**Bill To**  
Sonia Furstenau  
164 Station St  
Duncan, BC  
V9L 1M7

**Invoice #** 108  
**Invoice Date** 20/03/2018

DESCRIPTION	AMOUNT
Volunteer mileage reimbursement	530.00
<b>TOTAL</b>	<b>\$ 530.00</b>

**Terms & Conditions**

Payment is due within 15 days

COFFEE ON THE MOON  
501 CANADA AVE STREET  
DUNCAN, BC

Term ID: M2294787

**Purchase**

XXXXXXXXXX

INTERAC

Chequing

Entry Method: C

**Total: \$ 65.00**

2017/06/30

**Seq #: 001-001049-0**

**Appr Code: 007808**

**Resp Code: 00/001**

INTERAC  
A0000002771010  
8F F0 07 96 25 02 AD 5C  
80 80 00 80 00  
68 00  
CD E5 17 61 68 19 86 25

**APPROVED  
Thank You**

Customer Copy

[REDACTED]

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS MILL BAY

Phone: 250-743-3261

GST# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>	
Light Cream	\$2.29 C
<b>BAKERY</b>	
Cookie	\$5.29 C
Cookie	\$4.99 C
<b>YOU SAVED \$0.30</b>	

	SUBTOTAL	\$12.57
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$12.57</b>
Debit	TENDER	\$12.57
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.30  
Your Total Savings \$0.30  
\*\*\*\*\*

MERCHANT ID 040080022058    INSERTED  
CLIENT ID 9803    RECEIPT# 7093000  
TERMINAL ID 008    TRACE# 00298614

\*\* PURCHASE    \*\* \$    12.57  
DEBIT # \*\*\*\*\* [REDACTED] \*\*\*\*\*  
ACCOUNT Chequing    RESP 000  
DATE 12/01/2017    TIME [REDACTED]  
AUTH # 200036    REF # 00000003  
APPL. Interac  
AID A0000002771010  
TVR 8080008000    TSI 7800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

=====

==== RECEIPT CONTINUED ON BACK. =====

Sign in

Invoice detail

Activity

Print

Save PDF

Cowichan Recyclists Ltd  
 1515 Longwood Rd  
 Cowichan Bay BC V0R1N2  
 (250) 732-3619  
 info@cowichanrecyclists.com  
 www.cowichanrecyclists.com  
 GST Registration No.: [REDACTED]



# INVOICE

INVOICE TO

[REDACTED]

INVOICE # 3651  
 DATE 01/01/2018  
 DUE DATE 31/01/2018  
 TERMS Net 30

ACTIVITY	QTY	TAX	RATE	AMOUNT
Twice Monthly Recycling January	1	GST	20.00	20.00
Twice Monthly Recycling February and March	2	GST	25.00	50.00

SUBTOTAL 70.00  
 GST @ 5% 3.50  
 TOTAL 73.50  
 BALANCE DUE **\$73.50**

### TAX SUMMARY

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	[REDACTED] \$ 73.50
GST	1575 \$ 3.50



**██████████ Cleaning**

**INVOICE**

**██████████**  
**██████████** Duncan, BC  
**██████████**

**Bill To**  
Sonia Furstenau  
164 Station St, Duncan, BC, V9L 1M7

**Invoice #** 105  
**Invoice Date** 14/03/2018

DESCRIPTION	AMOUNT
Office Cleaning Service	20.00
<b>TOTAL</b>	<b>\$ 20.00</b>

*Paid Cash*

**Terms & Conditions**  
Payment is due within 15 days

# [REDACTED]

[REDACTED]

**INVOICE**

[REDACTED]

**Bill To**  
Sonia Furstenau  
164 Station St, Duncan, BC, V9L 1M7

**Invoice #** 104  
**Invoice Date** 07/03/2018

DESCRIPTION	AMOUNT
Office Cleaning Service	20.00
<b>TOTAL</b>	<b>\$ 20.00</b>

*Paid cash*

**Terms & Conditions**  
Payment is due within 15 days

[REDACTED]

# [REDACTED]

**INVOICE**

[REDACTED]

**Bill To**  
Sonia Furstenau  
164 Station St, Duncan, BC, V9L 1M7

**Invoice #** 103  
**Invoice Date** 28/02/2018

DESCRIPTION	AMOUNT
Office Cleaning service	20.00
<b>TOTAL</b>	<b>\$ 20.00</b>

*Paid Cash*

**Terms & Conditions**  
Payment is due within 15 days



**INVOICE**



**Bill To**  
Sonia Furstenau  
164 Station St, Duncan, BC, V9L 1M7

**Invoice #** 100  
**Invoice Date** 01/02/2018

DESCRIPTION	AMOUNT
Window Cleaning service	20.00
<b>TOTAL</b>	<b>\$ 20.00</b>

**Terms & Conditions**  
Payment is due within 15 days



**INVOICE**

**Bill To**  
164 Station St, Duncan, BC, V9L 1M7

**Invoice #** 100  
**Invoice Date** 10/01/2018

DESCRIPTION	AMOUNT
Window cleaning for Sonia Furstenau's constituency office	25.00
<b>TOTAL</b>	<b>\$ 25.00</b>

*Paid Jan 10th 2018*

**Terms & Conditions**  
Payment is due within 15 days



**INVOICE**

**Bill To**  
Sonia Furstenau  
164 Station St, Duncan, BC, V9L 1M7

**Invoice #** 102  
**Invoice Date** 13/02/2018

DESCRIPTION	AMOUNT
Office Cleaning	20.00
<b>TOTAL</b>	<b>\$ 20.00</b>

**Terms & Conditions**  
Payment is due within 15 days


# INVOICE

**Bill To**  
Sonia Furstenau  
164 Station St, Duncan, BC, V9L 1M7

**Invoice #** 101  
**Invoice Date** 29/01/2018

DESCRIPTION	AMOUNT
Office Cleaning	20.00
<b>TOTAL</b>	<b>\$ 20.00</b>

**Terms & Conditions**  
Payment is due within 15 days