



**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: 6/27/18  
 Invoice Number: 7216

MLA Sonia Furstenau, Cowichan Valley  
 Sonia Furstenau  
 Constituency Office  
 164 Station Street  
 Duncan, BC V9L 1M7

Duncan Cowichan Chamber Member Event. Thursday, July 5th, 2018 from [REDACTED]

Terms	Due Date
Net 30	7/27/18

Description	Quantity	Rate	Amount
Make up event of May 2018 cancelled speaker	1	\$500.00	\$500.00
<b>Subtotal:</b>			<b>\$500.00</b>
<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$500.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$500.00</b>

**Login to your Member Center to pay online.**

- Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: [REDACTED]@gmail.com

Password: Forgot password? Click here - <http://www.duncancc.bc.ca/login/forgotpwd>

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

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

Please return this portion with your payment.

**Member Name:** MLA Sonia Furstenau, Cowichan Valley

**Invoice #: 7216**

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Cheque # \_\_\_\_\_  Credit Card

Cheques payable to **Duncan Cowichan Chamber of Commerce**  eTransfer to manager@duncancc.bc.ca

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_

City/Postal \_\_\_\_\_

Credit Card #: \_\_\_\_\_

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

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



**Cowichan Lake Recreation**  
 Box 777  
 Lake Cowichan, BC V0R 2G0  
 Phone: 250-749-6742  
 Fax: 250-749-6341  
 Email: clradmin@cvrd.bc.ca

**CLR Contract/Invoice**

Printed: 26 Jun 2018, 03:29 PM

User: [REDACTED]

**INVOICE / CONTRACT**

**Contract #:** [REDACTED]  
**Date:** 26 Jun 2018

**User:** [REDACTED]  
**Status:** Firm

Cowichan Valley Regional District, hereby grants Constituency Office: MLA Sonia Furstenau (hereinafter called the "Licensee") represented by Sonya Furstenau, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

- i) Purpose of Use Meeting  
 Town Hall with MLA Sonia Furstenau 2018
- ii) Items to Note Please provide the office with a \$200.00 refundable damage deposit.

iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Tue 10 Jul 18 [REDACTED] Expected: 0  
 Ending: Tue 10 Jul 18 [REDACTED]

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Cowichan Lake Centennial Hall - Upper	Tue	10 Jul 2018	[REDACTED]	10 Jul 2018	[REDACTED]	\$74.55	\$0.00	\$3.73	\$78.28

iv) Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$74.55	\$0.00	\$3.73	\$78.28	\$0.00	\$0.00	\$78.28	\$0.00

Rental charges are due according to the following schedule:

Date	Amount
10 Jul 2018	\$78.28

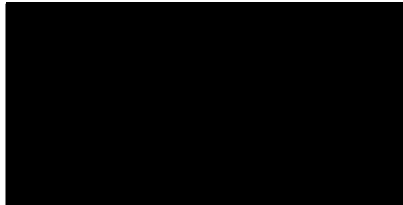
vi) Other Information

Prompt	Answer
Insurance	Pending
Set Up	TBD
Catering Required?	No
Catering Notes	N/A

vii) Additional Notes

Upper - Cowichan Lake Centennial Hall

1/2 rental fee due at time of booking with balance due 30 days prior to event date. If cancellation occurs a cancellation policy will be applied (refer to Conditions of Use Form). A \$200 damage deposit fee for facility use is required. An additional \$100 will be required if audio/visual equipment is used. It is required that the user purchase third party liability insurance in the amount of \$2,000,000 naming the CVRD as additional insured to minimize your own risk to legal action. NO ALCOHOL on the premises without first providing office staff with a copy of a Special Occasion License. Rental needs form; questionnaire and signed contract must be returned to rental coordinator 30 days prior to event.



**Shawnigan Lake Community Centre**  
 2804 Shawnigan Lake Road  
 PO Box 37  
 Shawnigan Lake, BC VoR 2W0  
 250-743-1433 Fax 250-743-1533  
 slcc@cvrld.bc.ca

**South Cowichan Rental Contract / Invoice**

**Contract #:** [Redacted]  
**Date:** 26 Jun 2018

**User:** [Redacted]  
**Status:** Firm

Cowichan Valley Regional District, hereby grants Constituency Office of Sonia Fursteneau (hereinafter called the "Licensee") represented by [Redacted] permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

**i) Purpose of Use** Meeting  
 Town Hall Meeting

**ii) Items to Note:**

**iii) Date(s) and Time(s) of Use** # of Bookings: 1 Starting: Tue 17 Jul 18 [Redacted] Ending: Tue 17 Jul 18 [Redacted] Expected: 0

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Shawnigan Lake Community Centre - Lounge	Tue	17 Jul 2018	[Redacted]	17 Jul 2018	[Redacted]	\$91.00	\$9.52	\$5.03	\$105.55

**iv) Additional Fees**

Extra Fee - Bookings	Quantity	Charge	Tax	Total
SLC - Sound System Rental	1	\$9.52	\$0.48	\$10.00
	1	\$9.52	\$0.48	\$10.00

**v) Payment Method**

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$91.00	\$9.52	\$5.03	\$105.55	\$0.00	\$0.00	\$105.55	\$0.00

Rental charges are due according to the following schedule:

Date	Amount
Tuesday, Jul 17, 2018	\$105.55

**vi) Other Information**

**Prompt Insurance** Answer Pending

**Set Up** 1 8ft head table 100 chairs set up theatre style. Use of sound system and cordless mic

**Catering Required?** No

**Catering Notes** N/A

**vii) Conditions of Use:**

Lounge - Shawnigan Lake Community Centre

User [Redacted]

Printed: 26 Jun 2018, 11:46 AM

Page: 1

Shawigan Town Hall



ISLAND FARMS HALF & HALF CREA 3.19  
 ISLAND FARMS 2% MILK 2.29  
 BAG REFUND -0.03

SUBTOTAL 5.45  
 TOTAL 5.45

For Town Hall

July 3

**THRIFTY FOODS™**

WELCOME TO THRIFTY FOODS DUNCAN  
 Phone: 250-715-2630  
 GST# [REDACTED]

Served by: [REDACTED]  
 Welcome to Thriftys

GROcery Half/Half \$3.29 C  
 IslndFrm Milk 2% \$2.38 C  
 SERVICES Bag Return \$0.00 R  
 Bag Return 0.03 Cents -\$0.03

SUBTOTAL \$5.64  
 TOTAL TAX \$0.00  
**TOTAL \$5.64**  
 \$5.64  
 \$0.00

Food for meeting

The Twisted Mug Cafe Ltd.  
 80 Station ST. Duncan  
 PH: 737-1200  
 7/20/2018  
 #591963  
 twistedmugcafe@XXXXXX.com

Receipt

Hani Swiss \$6.75 \$6.75  
 Turkey sourdough 6.75 \$6.75  
 2xCran/Turk 6.75 \$13.50  
 Subtotal \$27.00  
 GST 5% \$1.35  
 Total \$28.35  
 Tender \$40.00  
 Change \$11.65  
 Internet: CD46FC64BF

7/02/18 0077 92 0336 60396

LDEXtras #:

CHARGE (P)ST (G)ST

AUTH: 02317Z

VF

MasterCard

TAX

XXXXXXX

00 BRL

30.25  
 30.25

9.99

30.25

30.25

\*\* LD DUNCAN \*\*  
 LOOKING FOR WORK? www.londondrugs.com  
 \*\* LECLERC COOKIES 2.49  
 DEAL REACHED REDUCED PRICE \*\*  
 LECLERC COOKIES 1.51  
 DARE COOKIES 3.29  
 DARE COOKIES 3.29  
 ANNA'S BISCUITS 2.69  
 YORKSHIRE TEA 6.99  
 MELITTA COFFEE 9.99



For Town Hall July 3

**THRIFTY FOODS™**

WELCOME TO THRIFTY FOODS SALTSPRING  
 Phone: 250-537-1522  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROcery Coffee Rainforest or YOU SAVED \$3.00

\$6.99 C

1 Reward for Every \$20 Miles

TOTAL \$6.99  
 MasterCard \$6.99  
 Cash \$0.00

SUBTOTAL \$6.99  
 TOTAL TAX \$0.00

TENDER \$6.99  
 CHANGE \$0.00

Supplies for Town Hall

**THRIFTY FOODS™**

WELCOME TO THRIFTY FOODS MILL BAY  
 Phone: 250-743-3261  
 GST# [REDACTED]

Served by: [REDACTED]  
 Welcome to Thriftys

GROcery Signal Napkins 400EA \$4.99 BC  
 Light Cream \$2.29 C  
 IslndFrm 2% \$1.25 C  
 1 @ 4/ \$5.00  
 YOU SAVED \$0.54  
 Drip Grind Coffee \$5.69 C  
 SERVICES Bag Return \$0.00 R  
 Bag Return 0.03 Cents -\$0.03



Hosking



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 [REDACTED]  
 Cashier: [REDACTED]

WHITE SWAN NAPKINS  
 WHITE SWAN NAPKINS

2.27 B  
 2.27 B

4.54  
 4.54

SUBTOTAL 4.54  
 PST 7% 0.32  
 GST 5% 0.23  
 TOTAL 5.09

CREDIT CARD 5.09  
 0.00

Event



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](http://www.facebook.com/countrygrocer)

GST

Cashier:

MS 2% MILK	1.79
10% HALF & HALF	2.29
	-0.03

SUBTOTAL

4.05

TOTAL

4.05

CREDIT CARD

4.05

CREDIT ACCT

0.00

Copyright © 2013 GFI Canada

NOI G NEWGAS LOGO #AAAAAAA [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More [REDACTED]

4. *Hot*  
*Bar*  
Save-on-foods #933  
Duncan  
B.C. OWNED AND OPERATED  
Visit [www,saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Dairyland Milk 1.79  
Island Farms Cream 2.29

Sub Total

\$4.08

Card \$\$ pts [REDACTED]

**BALANCE DUE**

**\$4.08**  
\$4.08

Credit [REDACTED]  
[ ] XXXXXXXXXXXXX [REDACTED]

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

# Stamps

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

00090 10 006 03972  
0210 07/03/18

FILES Number : \*\*\*\*\*

2 PK STAMP (087  
096495 8.50G  
1 PK STAMP (087  
096495 8.50G  
17.00  
0.85  
\$17.85

00%

# Paper

STAPLES Canada  
Store # 210

1001143

\*\*\*#096105 BAG\$OFF\*\*\*

2 OB FSC PAPER REAM 15.18B  
718103125703 7.59 -5.18  
Discount

\*\*\*\*\*

\*\*\*#096105 BAG\$OFF\*\*\*

2 OB FSC PAPER REAM 15.18B  
718103125703 7.59 -5.18  
Discount

\*\*\*\*\*

\*\*\*#096105 BAG\$OFF\*\*\*

2 OB FSC PAPER REAM 15.18B  
718103125703 7.59 -5.18  
Discount

\*\*\*\*\*

Subtotal 30.00  
PST 7.00% 2.10  
GST 5.00% 1.50  
Total \$33.60  
MasterCard 33.60

# Neighbours

DATE May 31 2018

CHARGE	ON ACCOUNT	ACCOUNT FORWARD
Opener		2
		TOTAL 2 25

SIGNATURE  
X [Redacted]

# Office Clock



SUB TOTAL  
PST

TOTAL  
Master

5.32

Trans: 383004

Terminal: 030201015-886001



Note: Replacement Receipt  
THURS MAY 24, 2018

Purchases from Walmart:

Tissues	7.37	tx
Kitchen bags	4.97	tx
milk	2.00	

1.48 Tx

Total

15.82



*Office Supplies*  
THE SASSY LION  
164 KENNETH ST UNIT 102  
DUNCAN BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/08/23  
TIME 1261  
RECEIPT NUMBER  
T84025632-001-001-214-0

PURCHASE  
TOTAL **\$11.20**

*(10 CUPS)*

**APPROVED**  
AUTH# 061045 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\* LD DUNCAN \*\*  
LOOKING FOR WORK? [www.londondruss.com](http://www.londondruss.com)

*Office Supplies*  
*Event*

ULINK PHN CORD 16.99-B  
DARE COOKIES 2.99  
\*\* PM2 DEAL REACHED REDUCED PRICE \*\*  
DARE COOKIES 2.01  
LECLERC COOKIES 2.69  
\*\*\*\* TAX 2.04 BAL 26.72  
VF MasterCard 26.72  
XXXXXXXXXXXX  
AUTH: 049042  
CHANGE .00  
(P)ST 1.19  
(G)ST .85

LDEXTRAS #: [REDACTED]

8/22/18 [REDACTED] 0077 91 0033 10505

Returns with original receipt

**REAL CANADIAN SUPERSTORE**

RCSS - 291 Cowichan Way  
250-746-0527  
Welcome # *Office Supplies*  
B'n on Fresh, Low on Price

21-GROCERY  
06038317609 PC BTHRM TISSUE 16.98  
GPHRJ  
SUBTOTAL 16.98  
Q=GST 5% 16.98 @ 5.000% 0.85  
P=PST 7% 16.98 @ 7.000% 1.19  
TOTAL 19.02

TRANSACTION RECORD  
GLOBAL PAYMENTS MERCHANT # 4193587  
Superstore  
291 Cowichan Way

4 *Hayden's Postage*

DUPLICATE / en duplicata

2018/08/31 [REDACTED] SL  
CC/CC641944 W/G2 TR1661509

G/S 5% 1@ \$0.10 \$0.10  
\$0.10 BEN. INSECTS/0,10 \$ INSECTES

SUBTL/SOUS-TOTAL \$0.10  
GST/TPS ~~\$0.01~~  
TOTAL/TOTAL \$0.10 \$0.11

CDN Cash / Espèces CAN \$2.00  
CHG. DUE / MONNAIE (\$1.89)  
RND. CHG. / MONNAIE ARRONDIE (\$1.90)

Receipt required for all returns.  
Reçu requis pour tous les retours.



## 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] In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	<b>MI-062618-</b> [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 5/1/18 to 6/26/18</b>
Total Kilometers	<b>720.00</b>
Total Reimbursement	<b>\$388.80</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
May 1, 2018		Mill Bay	CO Duncan	For May 1 and 3 Volunteer time	80 \$	43.20
May 8, 2018		Mill Bay	CO Duncan	For May 8 and 10 Volunteer time	80 \$	43.20
May 15, 2018		Mill Bay	CO Duncan	For May 15 and 17 Volunteer time	80 \$	43.20
May 22, 2018		Mill Bay	CO Duncan	For May 22 and 24 Volunteer time	80 \$	43.20
May 29, 2018		Mill Bay	CO Duncan	For May 29 and 31 Volunteer time	80 \$	43.20
June 5, 2018		Mill Bay	CO Duncan	For June 5 and 7 Volunteer time	80 \$	43.20
June 12, 2018		Mill Bay	CO Duncan	For June 12 and 14 Volunteer time	80 \$	43.20
June 15, 2018		Mill Bay	CO Duncan	For June 15 and 19 Volunteer time	80 \$	43.20
June 26, 2018		Mill Bay	CO Duncan	For June 26 and 28 Volunteer time	80 \$	43.20
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>720</b>	<b>\$388.80</b>



## 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]
<b>Invoice Number</b>	<b>MI-071718</b> [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 7/10/18 to 7/17/18</b>
Total Kilometers	<b>111.00</b>
Total Reimbursement	<b>\$59.94</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 10, 2018		Duncan	Lake Cowichan Recreation Centre	Town Hall Meeting	66 \$	35.64
July 17, 2018		Duncan	Shawingan Lake Recreation Centre	Town Hall Meeting	45 \$	24.30
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>111</b>	<b>\$59.94</b>



# INVOICE

DATE: JULY 26, 2018

TO

Sonia Furstenau MLA Constituency Office  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
	Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning office	\$ 25.00	\$ 25.00
		SUBTOTAL	25.00
		SALES TAX	
		TOTAL	\$ 25.00

Thank you for your business!







# INVOICE

DATE: JULY 13, 2018

TO

[REDACTED]  
Sonia Furstenau MLA Constituency Office  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
[REDACTED]	Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning office	\$ 25.00	\$ 25.00
		SUBTOTAL	25.00
		SALES TAX	
		TOTAL	\$ 25.00

**Thank you for your business!**

# INVOICE

DATE: JULY 20, 2018

TO [REDACTED]  
Sonia Furstenuau MLA Constituency Office  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
[REDACTED]	Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning office	\$ 25.00	\$ 25.00
		SUBTOTAL	25.00
		SALES TAX	
		TOTAL	<b>\$ 25.00</b>

**Thank you for your business!**

# INVOICE

DATE: JULY 27, 2018

TO

Sonia Furstenau MLA Constituency Off  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
	Internal Window Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning windows	\$ 25.00	\$20.00
		SUBTOTAL	20.00
		SALES TAX	
		TOTAL	<b>\$20.00</b>

Thank you for your business!

# INVOICE

DATE: JUNE 28, 2018

TO

Sonia Furstenau MLA Constituency Office  
164 Station St.  
Duncan BC

SERVICE PROVIDER	JOB	PAYMENT TERMS	DUE DATE
	Cleaning	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Cleaning office	\$ 25.00	\$ 25.00
		SUBTOTAL	25.00
		SALES TAX	
		TOTAL	\$ 25.00

**Thank you for your business!**