

## 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 Use of Kitchen and for Tea and Coffee	1 1	80.00 40.00	80.00 40.00
		1000	

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 VOR2PO GST/TPS#:

	~	
2019/02/01 CC/CC129577	W/G1	TR477676
G 5% \$1.90 - O/S STAMP	1@\$1.90	\$1.90
SUBTL GST TOTAL		\$1.90 \$0.10 <b>\$2.00</b>
MasterCard Card Number		\$2,00
CHG. DUE RND, CHG.		<b>\$</b> 0.00 <b>\$</b> 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)

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 431 Menzies Street Victoria, BC V8V 1X4 Canada

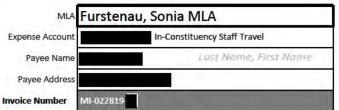
Ship To
Legislative Assembly of British Columbia 431 Menzies Street Victoria, BC V8V 1X4 Canada

Terms	<b>Due Date</b>	PO Number			
Net 30 days	03/30/2019	LABC-ITB-PO- 549			
Products & Other	Charges		Quantity	Price	Amount
Billable Products	& Other Charges				

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
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):	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 P	roducts & Other Charges:	
	Invoice	Subtotal:	922.25
		GST:	46.11
		BC PST:	64.56
Make cheques payable to Think Communications Inc. Please note our new business number, effective August 1, 2018:	Inve	oice Total:	1,032.92
new business names, eneceive nagase 1, 2010.	F	Payments:	0.00
		Credits:	0.00
	Bal	ance Due:	1,032.92



## Constituency Assistant Mileage Reimbursement Form



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

invoice Number	IVII-022819-				
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursemen
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.



Expense Account

Payee Name

Payee Address

**Invoice Number** 

MLA Furstenau, Sonia -

MI-030519-

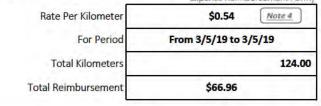
Out-of-Constituency Staff Travel

## Constituency Assistant Mileage Reimbursement Form

124

\$66.96

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



Date MM/DD/YR	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
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Last Name, First Name