Duncan (250 Sale	LES Canada Canad
1903031 word will refull to a to	. days. Open or Electronic downlo
1 POST-IT ULTRA	and musicis not returnable cEXE 899.9
1 PIN SS 4X4 3PK 076308495930	LINED 9.99B
1 ///OB HYPE TAN 718103046862 Subtotal	3.2/8 23.25
PST 7.00% GST 5.00%	1.63 de la compour sement 1.63 de la complètement 1.63 de la complètement 1.63 de la compour se se so jours (o
	26.04 gents/cellulaires et dise

TRANSACTION RECORD



GST/TPS#:	
9	
2020/06/27	
CC/CC641413 W/G1	T

TR716238 1@\$5.09

\$5.09 Actual Weight 0.321kg To V9A5M1

\$5.09

\$0.25

\$5.34

\$5.34

G 5% Ltr other

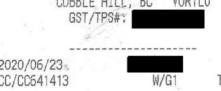
SUBTL

TOTAL

Visa

GST





TR715670 \$5.09

\$5.09

\$0.25

\$5.34

\$5.34

Actual Weight 0.320kg To V8M1T2

SUBTI

GST TOTAL

Visa

1@\$5.09

2020/06/23 CC/CC641413 G 5% Ltr other

Canada Post / Postes Canada MILL BAY PO 11A - 2720 MILL BAY RD MILL BAY, BC VOR2PO GST/TPS#:

2020/07/09 CC/CC129577	W/G1	TR533869
G 5% Ltr other	1@\$5.09	\$5.09
Actual Weight (To VOR2WO	0.322kg	,
SUBTL GST TOTAL	-	\$5.09 \$0.25 \$5.34
Visa Card Number		\$5.34
CHG. DUE RND. CHG.		\$0.00 \$0.00

Canada Post / Postęs Canada MILL BAY PO 11A - 2720 MILL BAY RD MILL BAY, BC VOR2PO GST/TPS#:

2019/12/13 CC/CC129577	W/G1	TR51167
G 5% Ltr other	1@\$4.98	\$4.9
Actual Weight	0.323kg	
To YOR2W2		
TO VORZW2 SUBTL GST TOTAL		\$4.9 \$0.1 \$5.1

CHG. DUE

RND. CHG.

\$0.00

\$0,00

Canada Post / Postes Canada COBBLE HILL PO 3559 GARLAND AVE COBBLE HILL, BC VOR1LO GST/TPS#:

2020/04/27 CC/CC641413 W/G2

TR708003 \$5.09

\$5.09

\$0.25

\$5.34

\$5,34

G 5% 1@\$5.09

Ltr other Actual Weight 0.318kg To V9C4M2

SUBTL GST TOTAL

MasterCard



Order Confirmation

Thank you for purchasing your Mail Forwarding service!

Dear customer,

This email confirms that we have successfully received your order on Tuesday, November 24, 2020. Your Mail Forwarding service will begin on the requested date.

Your customer number is
Your business name is Cowichan Constituency Office

Manage your service online

You can add your retail order to the dashboard to upgrade, extend or cancel your service online.

- 1. Create or sign in to your online account
- 2. Enter these order details:
 - a) Reference number
 - b) Postal code for the origin address
 - c) Email address on the order

Payment Information

Transaction Type: Retail Total Fee: \$167.50 CAD

PST: \$.00 CAD

GST/HST: \$8.38 CAD

Total Amount: \$175.88 CAD



Constituency Assistant Mileage Reimbursement Form

MIA Furstenau, Sonia MLA				
Expense Account	Expense Account - In-Constituency Staff Travel			
Payee Name	Last Name, First Name			
Payee Address	Mill Bay B.C.			

 Rate Per Kilometer
 \$0.55

 For Period
 From 11/23/20 to 12/8/20

 Total Kilometers
 240.00

 Total Reimbursement
 \$132.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 23, 2020	Mill Bay	Duncan	Volunteer travel	40 \$	22.00
November 25, 2020	Mill Bay	Duncan	Volunteer travel	40 \$	22.00
November 27, 2020	Mill Bay	Duncan	Volunteer travel	40 \$	22.00
November 29, 2020	Mill Bay	Duncan	Volunteer travel	40 \$	22.00
December 3, 2020	Mill Bay	Duncan	Volunteer travel	40 \$	22.00
December 8, 2020	Mill Bay	Duncan	Volunteer travel	40 \$	22.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				240	\$132.00

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.

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

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

Canadian lire #400 2929 Green Road Duncan BC V9L-0C1 250-748-0161 REG #:8 09/09/2020 TRANS #:257 OPERATOR #: 717520 Float: 001 061-5344-6 NAIL FIN BRT 1" \$ 6.49 SUBTOTAL 6 49 GST 5% 0.32PST 7% 0.45 7 26

7.26

VISA TEND



How doers get more done.

1 - 2980 Drinkwater Road Duncan, BC V9L 606 (250)7372360

7272 00001 03507 09/09/20 SALE CASHIER

878584002006 4 x 8 RevPly <A> 27.56

SUBTOTAL 27.56 GST/HST 1.38

GST/HST 1.38 PST/QST 1.93 TOTAL \$30.87

Cleaning Date: September 30, 2020

BILL TO

SHIP TO

DESCRIPTION

INSTRUCTIONS

Sonia Furstenau

Same as recipient

Add additional instructions

Thank you for your business!

Move out cleaning @ 164 Station St.			120.00	
	SUBTOTAL		120.00	
	SALES TAX			
	SHIPPING & HANDLING			
	TOTAL DUE BY DATE	\$ 1	120.00	