



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

Zoom GST/HST Number [REDACTED]

Invoice Date: 12/19/2020
Invoice #: INV58304415
Payment Terms: Due Upon Receipt
Due Date: 12/19/2020
Account Number [REDACTED]
Currency: CAD

Account Information:
[REDACTED]
Duncan, British Columbia [REDACTED]
Canada

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	12/19/2020-01/18/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

COWICHAN GREEN COMMUNITY

360 Duncan Street
 Duncan, BC V9L 3W4

250-748-8506

Cowichan-Grown Farm Map

Date	Invoice #
07/01/2021	Map2021-24

Invoice To
Sonia Fursteneau

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
Advertising in 2021 Cowichan Grown Farm Map - 1.5"x3"	1	325.00	325.00
GST on sales		5.00%	16.25
		Total	\$341.25
		Payments/Credits	\$0.00
		Balance Due	\$341.25

E-mail
info@cowichangreencommunity.org

GST/HST No. XXXXXXXXXX



BC OWNED & OPERATED
BLACK PRESS GROUP LTD

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		REFERENCE #	TERMS OF PAYMENT	PAGE #		
SONIA FURSTENAU MLA		9864885	Upon Receipt	1		
		ACCT	BILLING DATE			
		██████████	10-Feb-21			
Sales Rep: Lauri Meanley						
DATE	AD #	DESCRIPTION - OTHER COMMENTS	BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
COWICHAN VALLEY CITIZEN						
02/18/21	9864885	Chamber Week	4x3	1	150.00	
E-ADMIN - \$5.25					1	5.25
GOODS AND SERVICES TAX						7.76
TOTAL AMT DUE					163.01	

GST REGISTRATION No. ██████████

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



BC OWNED & OPERATED

REFERENCE #	BILLING DATE	TOTAL AMT DUE
9864885	10-Feb-21	163.01
ACCOUNT NUMBER		ADVERTISER/CLIENT NAME
		SONIA FURSTENAU MLA

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



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

Zoom GST/HST Number [REDACTED]

Invoice Date: 01/19/2021
Invoice #: INV63879680
Payment Terms: Due Upon Receipt
Due Date: 01/19/2021
Account Number: [REDACTED]
Currency: CAD

Account Information: [REDACTED]
[REDACTED],
Duncan, British Columbia [REDACTED]
Canada

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	01/19/2021-02/18/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

Mailchimp Receipt MC11437577

Issued to

Sonia Furstenau
[REDACTED]@leg.bc.ca
Office phone:
170 Craig St
Duncan, BC V9L 1V9
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
US EIN 58-2554149

Details

Order # MC11437577
Date Paid: Jan 13, 2021 12:14 pm Vancouver

Email Receipt

Billing statement

Essentials plan	500 contacts				\$9.99
			Subtotal		\$9.99
			Tax		\$0.00
			Total		\$9.99
			Paid via Visa ending in [REDACTED] which expires [REDACTED] on January 13, 2021		\$9.99
			Balance as of January 13, 2021		\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was not applied to this purchase. The reverse charge mechanism applies.

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

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

Mailchimp Receipt MC11753781

Issued to

Sonia Furstenau
[REDACTED]@leg.bc.ca
Office phone:
170 Craig St
Duncan, BC V9L 1V9
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
US EIN 58-2554149

Details

Order # MC11753781
Date Paid: Feb 12, 2021 11:34 pm Vancouver

Email Receipt

Billing statement

Essentials plan	500 contacts				\$9.99
				Subtotal	\$9.99
				Tax	\$0.00
				Total	\$9.99
				Paid via Visa ending in [REDACTED] which expires [REDACTED] on February 12, 2021	\$9.99
				Balance as of February 12, 2021	\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.
Tax was not applied to this purchase. The reverse charge mechanism applies.

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

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



BC OWNED & OPERATED
BLACK PRESS GROUP LTD

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		REFERENCE #	TERMS OF PAYMENT	PAGE #	
SONIA FURSTENAU MLA		3313	Upon Receipt	1	
		ACCT	BILLING DATE		
		██████████	19-Mar-21		
		Sales Rep: Lauri Meanley			
DATE	AD #	DESCRIPTION - OTHER COMMENTS	BILLED UNITS	TIMES RUN RATE	NET AMOUNT
COWICHAN VALLEY CITIZEN					
04/08/21		CANCER AWARENESS	4x6.125	1	200.00
			E-ADMIN - \$5.25	1	5.25
			GOODS AND SERVICES TAX		10.26
					TOTAL AMT DUE
					215.51

GST REGISTRATION No. ██████████

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



BC OWNED & OPERATED

REFERENCE #	BILLING DATE	TOTAL AMT DUE
3313	19-Mar-21	215.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	SONIA FURSTENAU MLA	

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



Remit To Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638S

Invoice #	5434301
Invoice Date	20-Jul-2020
Due Date	19-Aug-2020

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn: IT BILLING

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
20-Jul-2020	5979257	NET 30 DAYS	LABC-ITB-PO-890				
Sales Representative [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
MEMO		Adobe renewal orders cannot be processed un il 30 days prior to anniversary date. Any changes to the counts on your portal between now and t					
MEMO		VIP # DAEF068BD96A6FE0F3AA					
VU7138	65291596BC04A12	FRAMEMAKER FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ WINDOWS E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$550.00	\$550.00
VX0578	65297908BC04A12	ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	45	0	45	\$213.99	\$9,629.55
VX0592	65297930BC04A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	79	0	79	\$242.49	\$19,156.71
WG5116	65304041BC04A12	PHOTOSHOP FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5045	65304042BC04A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	26	0	26	\$1,245.00	\$32,370.00
WG5101	65304050BC04A12	INDESIGN FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5087	65304052BC04A12	ILLUSTRATOR FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638				Subtotal	\$63,296.26	
					Delivery	\$0.00	
					GST	\$3,164.81	
					PST	\$4,430.74	
							\$239.67
GST / HST Registration [REDACTED]					Total CAD	\$70,891.81	

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.

MONK OFFICE #12

138 Craig St.
Duncan, BC V9N 2L8
Phone: 250-748-9393

Customer Details

Customer No: No:

Name:

Date: Time: Receipt:
07 Jan 21 12:36 STR120010918
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
LETTER OPENER BASICS 2/PACK				
BAS1300200	1.0	4.99	0%	4.99 *
Total for 1 Items				4.99
GST				0.25
PST				0.35
Rounding:				0.01
TOTAL DUE:				5.60

Payment Details

CASH	6.00
TOTAL PAYMENT:	6.00
Change Given:	0.40

WINNERS

Find Fabulous For Less
Store #0412
Phone #250-746-7795
Duncan BC V9L 2P2

GST NO [REDACTED]

91 - BATH & BASICS	186466	19.99 GP
91 - BATH & BASICS	186466	19.99 GP
SUBTOTAL		\$39.98
BC GST 5.000%		\$2.00
BC PST 7.000%		\$2.80
TOTAL		\$44.78
VISA		\$44.78

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

00090 10 006 54637
0210 01/06/21 01:19

Sale

1986284

1 NXT 2PK 6OUTL 2.5F 24.99B
718103313179

1 DL 5PORT METAL SWT 34.99B
790069285981

1 RECYCLE FEE BC 0.35B
2968278

Subtotal 60.33

PST 7.00% 4.22

GST 5.00% 3.02

Total \$67.57

Visa 67.57

Windsor Plywood

the *experts* you need to know!

www.windsorplywood.com

Duncan Plywood Sales (1964) Ltd
 5146 Polkey Road
 Duncan BC V9L-6W3
 Phone (250) 746-4722
 Fax (250) 746-4723
 duncan@windsorplywood.com
 GST [REDACTED]

CUSTOMER COPY

01/04/2021

Invoice #

410277

Customer P.O #

Your D.I.Y. Service Center

Printed By:

Salesperson:

Perry Frampton

CASH

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
605-386	TABLE LEGS HAIRPIN 28" 4 PACK	2.00	Ea	90.99	181.98
333-015	RUSSIAN BIRCH 4x8 3/4" 18mm	1.00	Ea	105.99	105.99
709-140	Keyboard 14" T20199014	1.00	Ea	59.99	59.99
709-140	Keyboard 14" T20199014	1.00	Ea	42.99	42.99
	----> PRICED WRONG	<----			
534-640	10x3/4" ZP. PAN HD. SC. PKAZ1034VP	1.00	BOX	3.99	3.99
085-018	TEW-118-4 NAVY 118ML	1.00	Ea	9.99	9.99
085-013	TEW-113-4 CHERRY 118ML	1.00	Ea	9.99	9.99
692-085	4" WHIZZ VEL. REFILL 2PK 12012	1.00	Ea	6.79	6.79
085-505	SAMAN WATERBASED SATIN 472ML	1.00	Ea	14.49	14.49

TAX CODE: BC01

Cust. TAX#

Cust. TAX#

SUBTOTAL 436.20

GST 21.81

PST BC 30.53

Inv. Total 488.54

Bal Paid 488.54

(VISA 488.54)

Monk Office

MONK OFFICE #12

138 Craig St.
Duncan, BC V9N 2L8
Phone: 250-746-9393

Customer Details

Customer No: No:

Name:

Date: 28 Dec 20 Time: 14:30 Receipt: STR120010410
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
MIRRA2 BLACK ADJ SEAT/ARMS				
MRF121AWFF	2.0	899.00	@0	1,798.00 *
Total for 1 Items				1,798.00
GST				89.90
PST				125.86
TOTAL DUE:				2,013.76

Payment Details

VISA	2,013.76
TOTAL PAYMENT:	2,013.76
Change Given:	0.00

Monk Office

MONK OFFICE #12

138 Craig St.
Duncan, BC V9N 2L8
Phone: 250-746-9393

Customer Details

Customer No: No:

Name:

Date: 19 Jan 21 Time: 12:42 Receipt: STR120011650
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
NOTEBOOK BASICS COIL 9x7 BLACK BAS5912600	1.0	10.99	10%	9.89 *
Total for 1 Items				9.89
GST				0.49
PST				0.69
TOTAL DUE:				11.07

Payment Details

VISA	11.07
TOTAL PAYMENT:	11.07
Change Given:	0.00

MONK OFFICE #12

138 Craig St.
Duncan, BC V9N 2L8
Phone: 250-748-9393

Customer Details

Customer No: No:

Name:

Date: 07 Jan 21
Time: 15:04

Receipt: STR120010842
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
VELCRO STRAPS 8"x1/2" ASSORTED				
VEK90438	2.0	6.98	0%	13.98 *
Total for 1 Items				13.98
GST				0.70
PST				0.98
TOTAL DUE:				15.66

Payment Details

\$15.68

VISA	15.68
TOTAL PAYMENT:	15.68
Change Given:	0.00



Constituency Assistant Mileage Reimbursement Form

MLA	Furstenau, Sonia MLA
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-012821-AP

Rate Per Kilometer	\$0.55
For Period	From 12/14/20 to 1/28/21
Total Kilometers	440.00
Total Reimbursement	\$242.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 14, 2020	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
December 15, 2020	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
December 16, 2020	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
December 20, 2020	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
January 5, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
January 12, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
January 14, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
January 19, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
January 21, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
January 26, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
January 28, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
				\$	-
				\$	-
				\$	-
				\$	-
				440	\$242.00

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.

KKBL No. 565 VENTURES LTD**INVOICE**

P.O. Box 39058
 Nanaimo, B.C. V9R 7B7
 Phone (250) 751-5069

INVOICE #164-09-01
 DATE: SEPT 1, 2020

TO:
 Sonia Furstenau (MLA)
 c/o 164 Station Street
 Duncan, BC
 V9L 1M7

SHIP TO:
 Same

COMMENTS OR SPECIAL INSTRUCTIONS: ALARM MONITORING EXPENSES
 (Incurred by landlord as a result of tenant changing their phone service agreement)

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
			Email	Duncan	On Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Charges invoiced by Price's Alarms for tenant requiring installation of cellular communications unit (inv 3049465)	110.88	110.88
14.5	Incremental monthly monitoring charge billed by Price's Alarms as a result of tenant changing to cellular monitoring service July 17, 2019 to Sept 30, 2020 (total 14.5 months)	15.75	228.38

GST Number: [REDACTED]

SUBTOTAL	339.26
PST (7%)	
GST (5%)	16.96
TOTAL DUE	356.22

Design Ventures

Date December 20, 2020

Invoice for Sonia Furstenau
170 Craig Street
Duncan BC V9R 1V9

Work completed install counter and gate from old office into
new office space

Labour cost (3 hours @ \$40/ hour)	\$ 120.00
GST	\$ 6.00
Total due	\$ 126.00

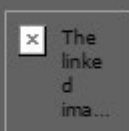
cathythecarpenter@gmail.com
336-1120 Shawnigan Mill Bay Road
Mill Bay B.C. V0R 2P2
250 516-8389

Invoice # 2012

GST # [REDACTED]

Downtown Duncan Business Improvement Area Society

How was your experience?



\$**250.00**

Downtown Dollars

\$250.00

Total

\$250.00