Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Furster	nau, Sonia			
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Reco	eipts for Current Repo	orting Period	d:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2021			t reporting perio	
Note 3	This amount repressing scanned receipts to report for the period	otal above. T		~	•
	Apr. 1, 2021	to	Jun. 30,	2021	
Note 4	3471 A 3472 P	ense catego osting Even ttending Eve rotocol 1eals/Hospit	ts ents		gaccounts:
	-				
	-				

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Furstenau, Sonia	_	
Expense Category:	Communications and Advertising		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Recei	ipts for Current Reporting Period:	Note 2	\$331.53

Note 1

Balance at End of Current Reporting Period:

Note 2	This amount represents the total amount of receipts recorded for this
	disclosure expense category in the current reporting period from

Note 3

\$331.53

Apr. 1, 2021 to Jun. 30, 2021

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from

Apr. 1, 2021 to Jun. 30, 2021

Note 4 This disclosure expense category consists of the following accounts:

3475 Advertising

3476 Subscriptions/Memberships 3477 Website Maintenance/Design

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-

-

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BC OWNED & OPERATED

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BLACK PRESS GROUP LTD	BILLING PERIOD ADVERTISER/CLIENT NAME
	SONIA FURSTENAU MLA
ACCOUNT NAME AND ADDRESS	REFERENCE # TERMS OF PAYMENT PAGE #
	3323 Upon Receipt
SONIA FURSTENAU MLA	ACCT BILLING DATE
	21-Apr-21
	Sales Rep:
DATE AD # DESCRIPTION - OTHER COMMI	ENTS BILLED UNITS TIMES RUN RATE NET AMOUNT

COWICHAN VALLEY CITIZEN

05/13/21 - NATIONAL NURSING WEEK

4x6.125

1

310.50

E-ADMIN - \$5.25 1 GOODS AND SERVICES TAX 5.25 15.78

GST REGISTRATION No.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



REFERENCE #	BILLING DATE	TOTAL AMT DUE
3323	21-Apr-21	331.53
ACCOUNT NUMBER	ADVERT	SER/CLIENT NAME
	SONIA FURSTEN	IAU MLA

BC OWNED & OPERATED

REMIT TO

How to pay your bill:

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

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

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Furstenau, Sonia	_	
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	and of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Reporting Period:	Note 2	\$16.02
Balance at End of Curre	nt Reporting Period:	Note 3	\$16.02

Note 1

Note 2	This amount represents the total amount of receipts recorded for this
	disclosure expense category in the current reporting period from

Apr. 1, 2021 to Jun. 30, 2021

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2021 to Jun. 30, 2021

Note 4 This disclosure expense category consists of the following accounts:

3480 Courier/Postage

3481 Office Supplies

3482 Office Equipment/Furniture (non-furniture allowance)

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-

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

2021/02/08 CC/CC129577	09:46:10 W/G1	TR561499
G 5% Ltr other	1@\$5.09	\$5.09
Actual Weight 0.3 To V9L5S4	329kg	
SUBTL GST TOTAL		\$5.09 \$0.25 \$5.34
MasterCard card Number		\$5.34
CHG; DUE RND. CHG.		\$0.00 \$0.00



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

PHARMASAVE #221 - POST OFFICE 2720 MILL BAY RD MILL BAY, BC

Term ID: M2070690

Purchase

Total: \$ 5.34

2921/02/08 09:46:02

Seq #: 001-010003-0 Appr Code: 08097J

FF/DT: 00

Resp Code: 01/027

PC Mastercard A00000000041010 AC 98 8E 9A 55 E6 97 1F 00 00 00 80 00

APPROVED Thank You

SIGNATURE NOT REQUIRED

Merchant Copy

- IMPORTANT -

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

12:11:17 2021/02/12 CC/CC641413 W/G2 TR759818 G 5% 1@\$5.09 \$5.09

Actual Weight 0.317kg -To V9L5M9

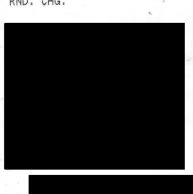
Ltr other

TOTAL

SUBTL GST

\$5.34 MasterCard Card Number. ***** \$0,00

CHG. DUE \$0.00 RND. CHG.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2021/02/12 12:11:12 CC/CC641413 TR759818 W/G2

TRANSACTION RECORD

TYPE **PURCHASE**

ACCT MasterCard

CARDNUMBER

DATE/TIME

\$5.09

\$0.25

\$5.34

\$5,34CAD *****

21/02/12 12:11:04

03149J

75981801

AUTH. # PC Mastercard A0000000041010 000800000

INVOICE NUMBER

01 APPROVED-THANK YOU 027

REFERENCE # 66284737 0010030450 H

NO SIGNATURE TRANSACTION

-- IMPORTANT --Retain this copy for your records.

CARDHOLDER COPY

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

2021/03/22 CC/CC129577	11:56:14 W/G1	TR566739
G 5% Ltr other	1@\$5.09	\$5.09
Actual Weight 0.31 To VOR1L1	18kg	
SUBTL GST TOTAL		\$5.09 \$0.25 \$5.34
MasterCard Card Number		\$5.34
CHG. DUE RND. CHG.	`	\$0.00 \$0.00



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

PHARMASAVE #221 - POST OFFICE 2720 MILL BAY RD MILL BAY, BC

Term ID: M2070690

Purchase

xxxxxxxxxx Mastercard	A	Entry	Method: H	
Total:	\$		5.34	
2021/03/22 Sea #: Appr Coo FF/DT: 00 Resp Code: 01/0	de:	-	11:56:03 3021-0 18117J	
PC Masterband A0000000041010 7D 48 DF 28 94 00 00 00 80 00	97 69 DA	A T		
A	PPRO	VED		

APPROVED Thank You

SIGNATURE NOT REQUIRED

Merchant Copy

- IMPORTANT ~

retain this copy for your records

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Furstenau, Sonia		
Expense Category:	Travel		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Reporting Period:	Note 2	\$550.00
Balance at End of Current R	Reporting Period:	Note 3	\$550.00

Note 1

Note 2	This amount rep	resents the	e total amo	unt of re	eceipts	recorded for t	his
		_					

disclosure expense category in the current reporting period from

Apr. 1, 2021 to Jun. 30, 2021

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2021 to Jun. 30, 2021

Note 4 This disclosure expense category consists of the following accounts:

3485 In-Constituency Staff Travel 3486 Out-of-Constituency Staff Travel

-

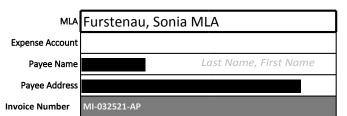
-

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Rate Per Kilometer	\$0.55
For Period	From 3/2/21 to 3/25/21
Total Kilometers	320.00
Total Reimbursement	\$176.00

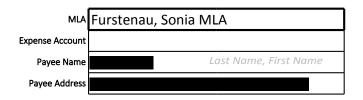
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 2, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
March 4, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
March 9, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
March 11, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
March 16, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
March 18, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
March 23, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
March 25, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				320	\$176.00

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.





Rate Per Kilometer	\$0.55
For Period	From 2/2/21 to 2/25/21
Total Kilometers	320.00
Total Reimbursement	\$176.00

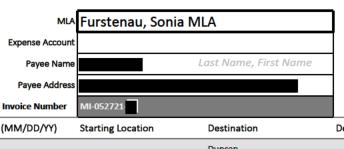
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 2, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
February 4, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
February 9, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
February 11, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
February 16, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
February 18, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
February 23, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
February 25, 2021	Mill Bay	Duncan	Return volunteer travel	40 \$	22.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				320	\$176.00

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.





Rate Per Kilometer	\$0.55
For Period	From 5/6/21 to 5/27/21
Total Kilometers	160.00
Total Reimbursement	\$88.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 6, 2021	Mill Bay	Duncan	Volunteer return travel	40 \$	22.00
May 13, 2021	Mill Bay	Duncan	Volunteer return travel	40 \$	22.00
May 20, 2021	Mill Bay	Duncan	Volunteer return travel	40 \$	22.00
May 27, 2021	Mill Bay	Duncan	Volunteer return travel	40 \$	22.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				160	\$88.00

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.



MLA	Furstenau, Sonia MLA
Expense Account	
Payee Name	Last Name, First Name
Payee Address	
Invoice Number	MI-042921

Rate Per Kilometer	\$0.55
For Period	From 4/1/21 to 4/29/21
Total Kilometers	200.00
Total Reimbursement	\$110.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 1, 2021	Mill Bay BC	Duncan BC	Volunteer return travel	40 \$	22.00
April 8, 2021	Mill Bay BC	Duncan BC	Volunteer return travel	40 \$	22.00
April 15, 2021	Mill Bay BC	Duncan BC	Volunteer return travel	40 \$	22.00
April 22, 2021	Mill Bay BC	Duncan BC	Volunteer return travel	40 \$	22.00
April 29, 2021	Mill Bay BC	Duncan BC	Volunteer return travel	40 \$	22.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				200	\$110.00

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.

Fiscal 2021/2022

Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Furstenau, Sonia		
Expense Category:	Other Office Expenses	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Reporting Period:	Note 2	
Balance at End of Current I	Reporting Period:	Note 3	
Note 1			
Note 2	This amount represents the total and disclosure expense category in the Apr. 1, 2021 to June 1	•	
Note 3	This amount represents the sum of scanned receipts total above. This a report for the period from	amount also equals the	
	•	ın. 30, 2021	
Note 4	This disclosure expense category co 3490 Miscellaneous Ex 3491 Consultants/Cont 3492 Janitorial/Repairs 3493 Security 3494 Utilities 3495 Cell Phone/Cable 3496 Meals/Hospitality	penses/Liscenses tractors s/Maintenance	accounts: