



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42233  
**MLA Name:** Furstenau, Sonia VM150130 HWR **Claim Date:** November 01, 2018  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Mill Bay **Travel To:** Victoria  
**Trip Details:** Accommodations during Fall Session



Date	Expenses	Amount
November 01, 2018	Hotel Victoria - With Receipts 4 nts accommodations	\$492.04

**Total Payable** **\$492.04**

Date 14 Nov 2018

Signature

[REDACTED SIGNATURE]

Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

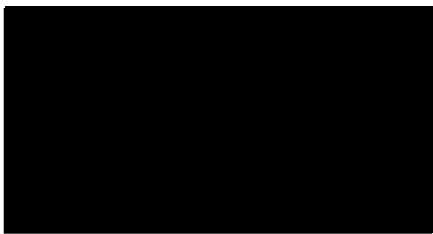
<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
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Date DEC 11 2018

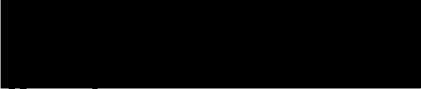
Signature

[REDACTED SIGNATURE]

Spendi re



Sonia Furstenau



Canada

Room No. :   
Arrival : 10-28-18  
Departure Date : 11-01-18  
Folio No. :

Conf. No. :   
Custom Reference :

Company Name:

Group Name:

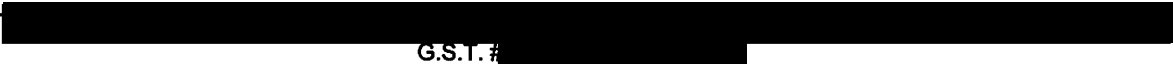
**INVOICE**

Date	Description	Charges	Credits
10-28-18	Room Charge	105.00	
10-28-18	GST Room Tax	5.30	
10-28-18	PST Room Tax	8.48	
10-28-18	MRDT Tax	3.18	
10-28-18	DMF Fee	1.05	
10-29-18	Room Charge	105.00	
10-29-18	GST Room Tax	5.30	
10-29-18	PST Room Tax	8.48	
10-29-18	MRDT Tax	3.18	
10-29-18	DMF Fee	1.05	
10-30-18	Room Charge	105.00	
10-30-18	GST Room Tax	5.30	
10-30-18	PST Room Tax	8.48	
10-30-18	MRDT Tax	3.18	
10-30-18	DMF Fee	1.05	
10-31-18	Room Charge	105.00	
10-31-18	GST Room Tax	5.30	
10-31-18	PST Room Tax	8.48	
10-31-18	MRDT Tax	3.18	
10-31-18	DMF Fee	1.05	
11-01-18	Visa XXXXXXXXXXXX		492.04

<b>Total Charges</b>	492.04	
<b>Total Credits</b>		492.04
<b>Balance</b>		0.00

Merchant ID  
Transaction ID 4372013  
Approval Code 098861  
Approval Amount 492.04

Credit Card # XXXXXXXXXXXX   
Capture Method Swiped  
Transaction Amount 492.04

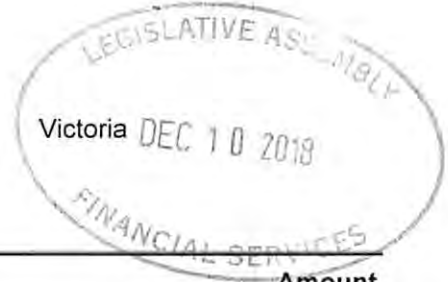


G.S.T. #



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 42389  
**MLA Name:** Furstenau, Sonia VM150130 HWR  
**Claim Date:** November 25, 2018  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Bay **Travel To:** Victoria  
**Trip Details:** Accommodation during fall session



Date	Expenses	Amount
November 25, 2018 3 nts	Hotel Victoria - With Receipts	[REDACTED] 369.03
November 25, 2018	Parking	[REDACTED] 47.25
<b>Total Payable</b>		<b>\$416.28</b>

Date 04 Dec 2018

Signature [REDACTED]

Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date	<u>DEC 11 2018</u>	Signature	[REDACTED]
		Signature	[REDACTED]

Sonia Furstenau

Canada

Company Name:

Group Name:

INVOICE

Room No. : [redacted]  
Arrival : 11-25-18  
Departure Date : 11-28-18  
Folio No. : [redacted]

Conf. No. : [redacted]  
Custom Reference : [redacted]

Date	Description	Charges	Credits
11-25-18	Room Charge	105.00	
11-25-18	GST Room Tax	5.30	
11-25-18	PST Room Tax	8.48	
11-25-18	MRDT Tax	3.18	
11-25-18	DMF Fee	1.05	
11-25-18	Parking Daily	15.00	
11-25-18	GST Tax	0.75	
11-26-18	Room Charge	105.00	
11-26-18	GST Room Tax	5.30	
11-26-18	PST Room Tax	8.48	
11-26-18	MRDT Tax	3.18	
11-26-18	DMF Fee	1.05	
11-26-18	Parking Daily	15.00	
11-26-18	GST Tax	0.75	
11-27-18	Room Charge	105.00	
11-27-18	GST Room Tax	5.30	
11-27-18	PST Room Tax	8.48	
11-27-18	MRDT Tax	3.18	
11-27-18	DMF Fee	1.05	
11-27-18	Parking Daily	15.00	
11-27-18	GST Tax	0.75	
11-28-18	Visa XXXXXXXXXXXX [redacted]		416.28

<b>Total Charges</b>	416.28	
<b>Total Credits</b>		416.28
<b>Balance</b>		<b>0.00</b>

Merchant ID  
Transaction ID 4372037  
Approval Code 04805I  
Approval Amount 416.28

Credit Card # XXXXXXXXXXXX [redacted]  
Capture Method Swiped  
Transaction Amount 416.28

G.S.T. # [redacted]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42043  
**MLA Name:** Furstenau, Sonia VM150130 HWR **Claim Date:** October 21, 2018  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Mill Bay **Travel To:** Victoria  
**Trip Details:** Accommodations during Fall Session



Date	Expenses	Amount
October 21, 2018	Hotel Victoria - With Receipts	\$492.04
October 21, 2018	Parking	\$15.75

**Total Payable**      **\$507.79**

Date 30 Oct 2018

Signature [REDACTED]

Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 01 2018

Signature [REDACTED]

Spent [REDACTED] nature

Sonia Furstenau

Canada

Company Name:

Group Name:

INVOICE

Room No. : 
Arrival : 10-21-18
Departure Date : 10-25-18
Folio No. :

Conf. No.
Custom Reference

Table with 4 columns: Date, Description, Charges, Credits. Rows include Room Charge, GST Room Tax, PST Room Tax, MRDT Tax, DMF Fee, Parking Daily, etc.

Total Charges 507.79
Total Credits 507.79
Balance 0.00

Handwritten number 49204

Merchant ID
Transaction ID 4705827
Approval Code 082281
Approval Amount 507.79

Credit Card #
Capture Method Swiped
Transaction Amount 507.79

G.S.T. #



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42200  
**MLA Name:** Furstenau, Sonia VM150130 HWR **Claim Date:** November 04, 2018  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Bay **Travel To:** Victoria  
**Trip Details:** Accommodation during fall session



Date	Expenses	Amount
November 04, 2018	Hotel Victoria - With Receipts	\$492.04 ✓

**Total Payable** **\$492.04**

Date 08 Nov 2018

Signature [REDACTED]  
 Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

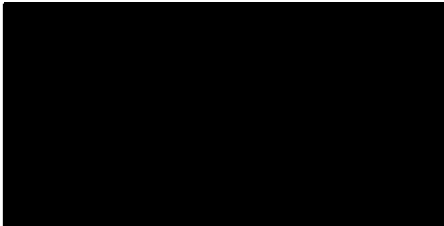
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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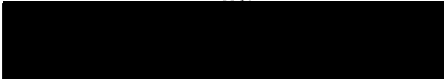


Date NOV 13 2018

Signature [REDACTED]  
 Spending Authority Signature



Sonia Furstenau



Canada

Room No. :   
Arrival : 11-04-18  
Departure Date : 11-08-18  
Folio No. :

Company Name:

Group Name:

Conf. No.   
Custom Reference

**INVOICE**

Date	Description	Charges	Credits
11-04-18	Room Charge	105.00	
11-04-18	GST Room Tax	5.30	
11-04-18	PST Room Tax	8.48	
11-04-18	MRDT Tax	3.18	
11-04-18	DMF Fee	1.05	
11-05-18	Room Charge	105.00	
11-05-18	GST Room Tax	5.30	
11-05-18	PST Room Tax	8.48	
11-05-18	MRDT Tax	3.18	
11-05-18	DMF Fee	1.05	
11-06-18	Room Charge	105.00	
11-06-18	GST Room Tax	5.30	
11-06-18	PST Room Tax	8.48	
11-06-18	MRDT Tax	3.18	
11-06-18	DMF Fee	1.05	
11-07-18	Room Charge	105.00	
11-07-18	GST Room Tax	5.30	
11-07-18	PST Room Tax	8.48	
11-07-18	MRDT Tax	3.18	
11-07-18	DMF Fee	1.05	
11-08-18	Visa XXXXXXXXXXXX		492.04

<b>Total Charges</b>	492.04	
<b>Total Credits</b>		492.04
<b>Balance</b>		0.00

Merchant ID  
Transaction ID 4372026  
Approval Code 037011  
Approval Amount 492.04

Credit Card # XXXXXXXXXXXX   
Capture Method Swiped  
Transaction Amount 492.04



G.S.T. #





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42311  
**MLA Name:** Furstenau, Sonia VM150130 HWR **Claim Date:** November 18, 2018  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Bay **Travel To:** Victoria  
**Trip Details:** Accommodations during fall session.



Date	Expenses	Amount
November 18, 2018	Hotel Victoria - With Receipts	\$492.04
<b>Total Payable</b>		<b>\$492.04</b> ✓

Date 26 Nov 2018

Signature

[REDACTED SIGNATURE]

Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 27 2018

Signature

[REDACTED SIGNATURE]

Spending

Sonia Furstenu

Canada

Company Name:

Group Name:

INVOICE

Room No. : 
Arrival : 11-18-18
Departure Date : 11-22-18
Folio No. :

Conf. No.
Custom Reference

Table with 4 columns: Date, Description, Charges, Credits. Rows include Room Charge, GST Room Tax, PST Room Tax, MRDT Tax, DMF Fee for dates 11-18-18 to 11-22-18.

Summary table with 3 columns: Total Charges (492.04), Total Credits (492.04), Balance (0.00).

Merchant ID, Transaction ID 4372035, Approval Code 088511, Approval Amount 492.04, Credit Card #, Capture Method Swiped, Transaction Amount 492.04



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41701  
**MLA Name:** Furstenau HWR, Sonia VM15013 **Claim Date:** August 24, 2018  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Schelt **Travel To:** Schelt  
**Trip Details:** Travel to Sunshine Coast for Community meetings

Date	Expenses	Amount
August 24, 2018	Taxi Taxi from Hotel to Airport	\$30.00 ✓
August 24, 2018	Taxi Taxi from Airport to pick up vehicle	\$36.50 ✓
<b>Total Payable</b>		<b>\$66.50</b>

Date 01 Oct 2018

Signature

[REDACTED SIGNATURE]

Furstenau HWR, Sonia VM15013  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 02 2018

Signature

[REDACTED SIGNATURE]



SUNSHINE COAST TAXI  
1561 CYPRESS WAY  
GIBSONS BC

SIDNEY TAXI  
101-1852 CANSO ROAD  
NORTH SAANICH BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE FLASH DEFAULT  
DATE 2018/08/24  
TIME 4991  
RECEIPT NUMBER  
H85050149-001-002-032-0  
-----  
PURCHASE  
AMOUNT \$26.00  
TIP \$4.00  
TOTAL  
**\$30.00**  
-----

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE FLASH DEFAULT  
DATE 2018/08/24  
TIME 1256  
RECEIPT NUMBER  
H85025856-001-001-145-0  
-----  
PURCHASE  
AMOUNT \$31.50  
TIP \$5.00  
TOTAL  
**\$36.50**  
-----

Interac  
A0000002771010  
FB32425F5E2E5C01  
8080008000-

Interac  
A0000002771010  
B9D8479DBC327B5C  
8080008000-

**APPROVED**  
AUTH# 314968 00-001  
THANK YOU

**APPROVED**  
AUTH# 367299 00-001  
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41767  
**MLA Name:** Furstenau HWR, Sonia VM15013 **Claim Date:** September 27, 2018  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Bay **Travel To:** Surrey  
**Trip Details:** Attend meeting in Vancouver and Speaking at Politics, Policies & Priorities Conference



Date	Expenses	Amount
September 27, 2018	Accommodation Expenses 1 nt hotel accommodations	\$430.99 ✓
September 27, 2018	Airfare - oneway Flight	\$136.05 ✓
September 28, 2018	Airfare - oneway flight	\$142.05 ✓
September 28, 2018	Taxi 2 taxi receipts From hotel to event and return.	\$144.80 ✓

**Total Payable** **\$853.89**

Date 03 Oct 2018

Signature

[REDACTED SIGNATURE]  
 Furstenau HWR, Sonia VM15013  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date OCT 08 2018

Signature

[REDACTED SIGNATURE]

\*DUPLICATE\*

SURREY METRO TAXI 14  
8299 129 ST  
SURREY BC

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/09/28  
TIME 5978  
CLERK ID 14  
RECEIPT NUMBER  
H85038948-001-001-238-0

-----  
PURCHASE  
AMOUNT \$64.00  
TIP \$8.00  
TOTAL

~~\$72.00~~

VISA CREDIT  
A0000000031010  
A339B96B42C98FF2  
0000000000-

APPROVED

AUTH# 057241 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

\*DUPLICATE\*

BLACKTOP & CHECKERS  
CABS#360  
777 PACIFIC ST.  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/09/28  
TIME 3739  
CLERK ID 1  
RECEIPT NUMBER  
C85010517-001-658-005-0

-----  
PURCHASE  
AMOUNT \$65.30  
TIP \$7.50  
TOTAL

~~\$72.80~~

VISA CREDIT  
A0000000031010  
434282C58F372A92  
8080008000-6800  
BE4461DD7311406F  
8080008000-7800

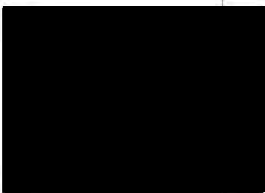
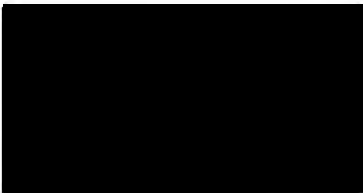
APPROVED

AUTH# 063191 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*



Sonia Furstenau



Canada

Page Number : 1  
 Guest Number :   
 Folio ID :   
 Arrive Date : 27-SEP-18   
 Depart Date : 28-SEP-18   
 No. Of Guest : 1  
 Room Number :   
 Club Account :

Tax ID :

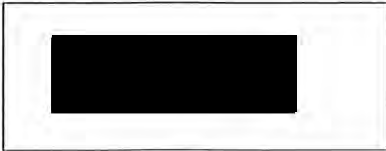


SEP-28-2018



Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-SEP-18		Room Charge	366.80	
27-SEP-18		HRT 11% Net Room	40.87	
27-SEP-18		GST 5% Net Room & DMF	18.58	
27-SEP-18		Destination Mktg Fee	4.74	
28-SEP-18	VI	Visa-CDN Funds		-430.99
***For Authorization Purpose Only***				
xxxxxx				
Date	Code	Authorized		
27-SEP-18	064721	495.18		
** Total			430.99	-430.99
*** Balance			0.00	

I agreed to pay all room & incidental charges.





Tax summary for your stay:

	Amount (CAD)
Goods and Services Tax 5%	18.58
Hotel Room Tax (HRT) 11%	40.87
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	59.45





Thursday, September 27, 2018

SA # [REDACTED]

[REDACTED] Maple Bay / Map   
[REDACTED] Ganges Harbour / Map 

SA # [REDACTED]

[REDACTED] Ganges Harbour / Map   
[REDACTED] Vancouver Harbour / Map 

1 hour(s)

KK- Confirmed

1 Passenger(s) - GoFlex

· Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #6275455	
Air Transportation Charges	
Sked 400 : (CXH/GNG/MAP) (St) GO Flex	\$116.91
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked SA 400 : Carbon Offset	\$0.80
Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee	\$9.86
Sked SA 400 :(MAP,GNG,CXH) Dock fee	\$2.00
+ Goods and Services Tax	\$6.48
Billing	\$129.57
Taxes	\$6.48
<b>Grand Total</b>	<b>\$136.05</b>

Visa	\$136.05
Date / Time	September 26, 2018 @ 11:23:25 AM
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	097411

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**  
25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**  
35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)



**Between South Vancouver (YVR), Victoria & Nanaimo**  
50 lbs. Guaranteed  
\$1/lb. over 50 lbs.




**Scenic & Packaged Tours Cancellation:**  
 100% cancellation fee if cancelled within 24hrs of departure

**Booking**

Friday, September 28, 2018

SA # [redacted]  
 [redacted] Vancouver Harbour / Map   
 [redacted] Ganges Harbour / Map 

SA # [redacted]  
 [redacted] Ganges Harbour / Map  
 [redacted] Maple Bay / Map 

1 hour(s)

KK- Confirmed

1 Passenger(s) - GoFlex  
 . Sonia Furstenau, Female

Add to Calendar

Invoice #6241952	
Air Transportation Charges	
Sked 400 : (CXH/GNG/MAP) (Pk) GO Flex	\$122.63
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked SA 400 : Carbon Offset	\$0.80
Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee	\$9.86
Sked SA 400 :(MAP,GNG,CXH) Dock fee	\$2.00
+ Goods and Services Tax	\$6.76
Billing	\$135.29
Taxes	\$6.76
<b>Grand Total</b>	<b>\$142.05</b>

Visa	\$142.05
Date / Time	September 28, 2018 @ [redacted]
Summary	#**** * [redacted]
Expiration	[redacted]
Authorization	074111

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time  
 Refundable up to 15 minutes prior to Departure  
 Changeable up to 15 minutes prior to Departure  
 (subject to difference in fare value)  
 Select Seating \$10 (space permitting)  
 50% cancellation fee for groups of 4+ if cancelled within  
 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**  
 25 lbs. Guaranteed  
 25 lbs. (space available)  
 \$1/lb. over 50 lbs.(space available)



**Members Of The Legislative Assembly  
Travel Claim Form**



**Claim Number:** 41812  
**MLA Name:** Furstenau HWR, Sonia VM15013 **Claim Date:** August 18, 2018  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Meetings with community organizations in New Westminster & participation in community forum

Date	Expenses	Amount
August 18, 2018	Accommodation Expenses 1 night hotel accommodation	\$304.01
August 18, 2018	Lunch & Dinner only	\$48.50
August 19, 2018	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$413.51</b>

Date 04 Oct 2018

Signature \_\_\_\_\_

[REDACTED]  
 Furstenau HWR, Sonia VM15013  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

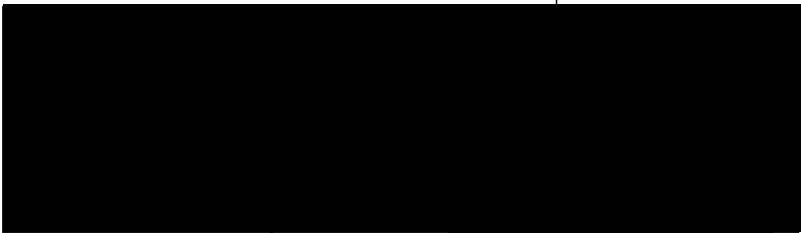
[REDACTED]

Date OCT 08 2018

Signature \_\_\_\_\_

Special Representative \_\_\_\_\_

[REDACTED]



FURSTENAU, SONIA

501 BELLEVILLE ST

VICTORIA BC V8V 2L8  
CANADA

Room No: [REDACTED]  
Arrival Date: 8/18/2018 [REDACTED]  
Departure Date: 8/19/2018 [REDACTED]  
Adult/Child: 1/0  
Cashier ID: ANK  
Room Rate:  
AL:  
HH #  
VAT #  
Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]  
[REDACTED] 8/19/2018 [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
8/18/2018	GUEST ROOM	EDZ	6709404	\$264.35		
8/18/2018	ROOM GST	EDZ	6709404	\$13.22		
8/18/2018	ROOM PST	EDZ	6709404	\$21.15		
8/18/2018	HOTEL ROOM TAX	EDZ	6709404	\$5.29		
8/19/2018	MC [REDACTED]	ANK	6709900		(\$304.01)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	8/18/2018	STAY TOTAL
ROOM AND TAX	\$304.01	\$304.01
DAILY TOTAL	\$304.01	\$304.01

HST \$0.00 \$0.00  
Total Invoice Amount \$264.35 \$39.66





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41840  
**MLA Name:** Furstenau, Sonia VM150130 HWR **Claim Date:** September 30, 2018  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Mill Bay **Travel To:** Victoria  
**Trip Details:** Accommodation during Fall session



Date	Expenses	Amount
September 30, 2018	Hotel Victoria - With Receipts	[REDACTED] 720.51
September 30, 2018	Parking 5 days parking	[REDACTED] 78.75
<b>Total Payable</b>		<b>\$799.26</b>

Date 16 Oct 2018 Signature [REDACTED]  
 Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date OCT 18 2018 Signature [REDACTED]  
 Spending Authority Signature



Sonia Furstenau



Canada

Company Name:

Group Name:

INVOICE

Room No. [Redacted]  
Arrival : 09-30-18  
Departure Date : 10-05-18  
Folio No. : [Redacted]

Conf. No. [Redacted]  
Custom Reference [Redacted]

Date	Description	Charges	Credits
09-30-18	Room Charge	195.00	
09-30-18	GST Room Tax	9.85	
09-30-18	PST Room Tax	15.76	
09-30-18	MRDT Tax	5.91	
09-30-18	DMF Fee	1.95	
09-30-18	Parking Daily	15.00	
09-30-18	GST Tax	0.75	
10-01-18	Room Charge	105.00	
10-01-18	GST Room Tax	5.30	
10-01-18	PST Room Tax	8.48	
10-01-18	MRDT Tax	3.18	
10-01-18	DMF Fee	1.05	
10-01-18	Parking Daily	15.00	
10-01-18	GST Tax	0.75	
10-02-18	Room Charge	105.00	
10-02-18	GST Room Tax	5.30	
10-02-18	PST Room Tax	8.48	
10-02-18	MRDT Tax	3.18	
10-02-18	DMF Fee	1.05	
10-02-18	Parking Daily	15.00	
10-02-18	GST Tax	0.75	
10-03-18	Room Charge	105.00	
10-03-18	GST Room Tax	5.30	
10-03-18	PST Room Tax	8.48	
10-03-18	MRDT Tax	3.18	
10-03-18	DMF Fee	1.05	
10-03-18	Parking Daily	15.00	
10-03-18	GST Tax	0.75	
10-04-18	Room Charge	105.00	
10-04-18	GST Room Tax	5.30	
10-04-18	PST Room Tax	8.48	
10-04-18	MRDT Tax	3.18	
10-04-18	DMF Fee	1.05	
10-04-18	Parking Daily	15.00	
10-04-18	GST Tax	0.75	
10-05-18	Visa XXXXXXXXXXXX [Redacted]		799.26



G.S.T. # [Redacted]



**Sonia Furstenau**



**Canada**

Company Name:

Group Name:

**INVOICE**

Room No. :   
Arrival : 09-30-18  
Departure Date : 10-05-18  
Folio No. :

Conf. No. :   
Custom Reference :

<b>Total Charges</b>	799.26	
<b>Total Credits</b>		799.26
<b>Balance</b>		<b>0.00</b>

**Merchant ID**  
**Transaction ID** 4372002  
**Approval Code** 096201  
**Approval Amount** 799.26

**Credit Card #** XXXXXXXXXXXX   
**Capture Method** Swiped  
**Transaction Amount** 799.26

DMF Destination Marketing Fee 1% of the Room Rate  
MRDT Municipal Regional District Tax 3%  
GST 5%, PST 8%  
MRDT, GST and PST calculated on the Room Rate plus DMF  
PST 7% when applicable on Incidental Charges





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41896  
**MLA Name:** Furstenau, Sonia VM150130 HWR **Claim Date:** October 14, 2018  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Mill Bay **Travel To:** Victoria  
**Trip Details:** Accommodation during Fall Session



Date	Expenses	Amount
October 14, 2018	Hotel Victoria - With Receipts	\$492.04
October 14, 2018	Parking	\$63.00
<b>Total Payable</b>		<b>\$555.04</b>

Date 18 Oct 2018 Signature [REDACTED]  
 Furstenau, Sonia VM150130 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 19 2018 Signature [REDACTED] Signature [REDACTED]

**Sonia Furstenau**

**Canada**

Company Name:

Group Name:

**INVOICE**

Room No. : [REDACTED]  
Arrival : 10-14-18  
Departure Date : 10-18-18  
Folio No. : [REDACTED]

Conf. No. : [REDACTED]  
Custom Reference : [REDACTED]

Date	Description	Charges	Credits
10-14-18	Room Charge	105.00	
10-14-18	GST Room Tax	5.30	
10-14-18	PST Room Tax	8.48	
10-14-18	MRDT Tax	3.18	
10-14-18	DMF Fee	1.05	
10-14-18	Parking Daily	15.00	
10-14-18	GST Tax	0.75	
10-15-18	Room Charge	105.00	
10-15-18	GST Room Tax	5.30	
10-15-18	PST Room Tax	8.48	
10-15-18	MRDT Tax	3.18	
10-15-18	DMF Fee	1.05	
10-15-18	Parking Daily	15.00	
10-15-18	GST Tax	0.75	
10-16-18	Room Charge	105.00	
10-16-18	GST Room Tax	5.30	
10-16-18	PST Room Tax	8.48	
10-16-18	MRDT Tax	3.18	
10-16-18	DMF Fee	1.05	
10-16-18	Parking Daily	15.00	
10-16-18	GST Tax	0.75	
10-17-18	Room Charge	105.00	
10-17-18	GST Room Tax	5.30	
10-17-18	PST Room Tax	8.48	
10-17-18	MRDT Tax	3.18	
10-17-18	DMF Fee	1.05	
10-17-18	Parking Daily	15.00	
10-17-18	GST Tax	0.75	
10-18-18	Visa XXXXXXXXXXXX [REDACTED]		555.04
<b>Total Charges</b>		<b>555.04</b>	
<b>Total Credits</b>			<b>555.04</b>
<b>Balance</b>			<b>0.00</b>

G.S.T.# [REDACTED]