



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42466
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** November 29, 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: Attendance at First Nations Leadership Gathering event



Date	Expenses	Amount
November 28, 2018 1 night hotel	Accommodation Expenses	\$163.33 ✓
November 28, 2018 Victoria to Vancouver	Airfare - oneway	\$325.00 ✓
November 28, 2018	Dinner Only	\$36.00 ✓
November 28, 2018	Taxi	\$20.00 ✓
November 28, 2018	Taxi	\$10.40 ✓
November 29, 2018 1 night hotel	Accommodation Expenses	\$233.83 ✓
November 30, 2018 Vancouver to Victoria	Airfare - oneway	\$219.00 ✓
November 30, 2018	Lunch only	\$27.00

Total Payable \$1034.56

Date 09 Jan 2019

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*

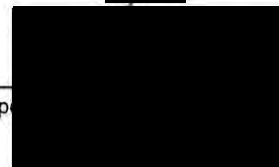
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date JAN 14 2019

Signature _____

Sp _____



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/28
TIME 0628 [REDACTED]
CLERK ID 9
INVOICE # 100
RECEIPT NUMBER
H85026153-001-705-004-0

PURCHASE
AMOUNT \$8.40
TIP \$2.00
TOTAL

\$10.40

VISA CREDIT
A0000000031010
2661997D71D561F6
0000000000-

APPROVED

AUTH# 054361 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

VANCOUVER-TAXI
AIRPORT • TOUR • DE

CAB No. 50 Date: Nov. 28

FIND OUR
APP ON:



Time: _____

Pick Up: Heliset

Destination: [REDACTED]

Driver: [REDACTED] Fare: 20.00

604-871-1111

GST # [REDACTED]

From: Sonia Furstenau [REDACTED]@gmail.com>
Sent: Friday, January 4, 2019 1:22 PM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

----- Forwarded message -----
From: <passengerservices@helijet.com>
Date: Wed, Nov 28, 2018 at 2:34 PM
Subject: Thank you for choosing to take off with Helijet!
To: <[REDACTED]@gmail.com>



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Sonia Furstenau

Booking # [REDACTED]

Wednesday, November 28, 2018

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)


35 minutes

Invoice #343562	
FARE-YWH-FULL_Winter18-19	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

Booking # [REDACTED]

Friday, November 30, 2018

Flight # [REDACTED] / Twin Otter

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

• Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #6350337

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$10.42

Billing \$208.58

Taxes \$10.42

Grand Total \$219.00

Visa \$219.00

Date / Time November 30, 2018 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 037961

Sonia Furstenau

Room: [REDACTED]

Room Type: STQQ

Number of Guests: 1

Prov Gov

Rate: \$139.00

Clerk: [REDACTED]

Arrive: 28Nov18

Time: [REDACTED]

Depart: 29Nov18

Time: [REDACTED]

Folio Number [REDACTED]

Date	Description	Charges	Credits
28Nov18	Room Charge	139.00	
28Nov18	D.M. Fee	2.09	
28Nov18	Pst Provincial Sales Tax	11.12	
28Nov18	Municipal Tax	4.17	
28Nov18	Gst [REDACTED]	6.95	
29Nov18	Visa		163.33
	Card #: VIXXXXXXXXXXX [REDACTED] XXXX		
	Amount: 163.33 Auth: 06372I Signature on File		
	Balance:	0.00	

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

GUEST FOLIO

ROOM FURSTENAU/S 199.00 11/30/18 [REDACTED] ACCT# [REDACTED]
 NDDD NAME RATE DEPART TIME
 [REDACTED] 11/29/18 [REDACTED]
 [REDACTED] ARRIVE TIME

ROOM ADDRESS PAYMENT MRW#:
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/29	ROOM	199.00		
11/29	DMF	2.57	A	
11/29	HRM TAX	16.13	B	
11/29	MRDT	6.05	C	
11/29	GST	10.08	L	
11/30	VS CARD			\$233.83

TO BE SETTLED TO: VISA CURRENT BALANCE .00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		2.57
HRT (NET 8% RM&DMF) (B)		16.13
MRDT(NET 3% RM&DMF) (C)		6.05
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		10.08
NET CHARGES 199.00	TAX 34.83	FOLIO 233.83
	CREDITS .00	

GST REG # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42467
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** October 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: meal Allowance during session



Date	Expenses	Amount
October 01, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 02, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2018	Dinner Only - Victoria	\$36.00
October 04, 2018	Lunch Only - Victoria	\$27.00
October 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2018	Dinner Only - Victoria	\$36.00
October 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2018	Lunch Only - Victoria	\$27.00
October 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	Lunch Only - Victoria	\$27.00
October 29, 2018	Lunch Only - Victoria	\$27.00
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$616.50**

Date 04 Jan 2019

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]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42467

MLA Name: Furstenu, Sonia VM150130 HWRC **Claim Date:** October 01, 2018

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date JAN 07 2019

Signature [REDACTED]
Spending



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42468
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: Meal Allowances during session



Date	Expenses	Amount
November 01, 2018	Lunch Only - Victoria	\$27.00
November 05, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 07, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 08, 2018	Lunch Only - Victoria	\$27.00
November 19, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2018	Dinner Only - Victoria	\$36.00
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Lunch Only - Victoria	\$27.00
November 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$456.50**

Date 04 Jan 2019

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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
---------------------------------	----------------------------	-------------------------	----------------------

Date JAN 07 2019

Signature [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42492

MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** November 28, 2018

Constituency: Cowichan Valley

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Nanaimo

Travel To: Vancouver

Trip Details: Attend First Nations Leadership Gathering



V131968

Date	Expenses	Amount
November 28, 2018	airfare - round trip	\$189.00
Total Payable		\$189.00

Date 16 Jan 2019

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

Date 16 Jan 2019

Signature [REDACTED]

Accompanying Person (CA) [REDACTED]
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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date JAN 17 2019

Signature [REDACTED]

Spending Authority Signature



www.seairseaplanes.com
contact@seairseaplanes.com

Richmond Airport
Tel: 604-273-8900
1-800-447-3247
4640 Inglis Dr.,
Richmond BC V7B 1W4

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 3V7

Vancouver Harbour Downtown
Tel: 604-647-7575
Unit #1 Burrard Landing,
1055 Canada Place,
Vancouver, BC, V6C 0C3

Booking # [REDACTED]

Date: 2018-11-28 08:12:13

CONDITIONS:

Changes and cancellations: can be made by calling Reservations at 1-800-447-3247. Tickets are non-transferable and non-refundable within 12 hours of departure time for the Gulf Island routes and within 3 hours of departure time for both Nanaimo routes. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.

Super Saver Webfares & Last Minute Webfares: are only applicable for those flights as noted. Any cancellations or changes to these particular bookings will result in a forfeit of the discounted rate.

Check-in: is 30 minutes prior to the flight time. All passengers 18 years or older must present valid government issued photo ID.

Boarding: will commence 10 minutes prior to flight time.

Baggage allowance: Baggage allowance for all scheduled routes is 35 lbs (16kg) per paying passenger, this includes all carry-on and checked baggage. Any excess baggage, including specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees of \$.50 /lb on both Nanaimo Routes and \$1.00 /lb on all Gulf Island Routes. If you have more than 35 lbs or have specialty items, please contact one of our agents at 1-800-447-3247, and we'll be happy to provide assistance with your baggage request.

Item	Description	Amount
Airfare	Name: [REDACTED] Fare Type: Adult (Supersaver) Date: Wednesday November 28, 2018 [REDACTED] Flight: [REDACTED] Nanaimo -> Vancouver Harbour	70.84
Airfare	Name: [REDACTED] Fare Type: Adult Date: Friday November 30, 2018 [REDACTED] Flight: [REDACTED] Vancouver Harbour -> Nanaimo	93.70
Promotion	Discount: Flight [REDACTED]	-4.76
Fee	DEPART: (Nanaimo) Port Authority Fee: 0.25 x 1	0.25
Fee	ARRIVAL: (Vancouver Harbour) Port Passenger Fee: 9.86 x 1	9.86
Fee	DEPART: (Vancouver Harbour) Port Passenger Fee: 9.86 x 1	9.86
Fee	ARRIVAL: (Nanaimo) Port Authority Fee: 0.25 x 1	0.25

Dangerous Goods: For Safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN-2.3a.pdf> for more information.

GST (5%) 9.00

Total \$ CAD 189.00

Amount Paid \$ CAD 189.00

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

Reference #: [REDACTED]

GST #: [REDACTED]

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

- i. Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
- ii. The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
- iii. The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger who is a minor; hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42707
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** February 11, 2019
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 Spring Session



Date	Expenses	Amount
February 11, 2019	Hotel Victoria - With Receipts	\$485.04
February 11, 2019	Parking	\$47.25
Total Payable		\$532.29

Date 14 Feb 2019

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 FEB 21 2019

Signature [REDACTED]

Signature [REDACTED]

Sonia Furstenau

Canada

Company Name:

Group Name:

INVOICE

Room No. : [REDACTED]
Arrival : 02-11-19
Departure Date : 02-14-19
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

Date	Description	Charges	Credits
02-11-19	Room Charge	138.00	
02-11-19	GST Room Tax	6.97	
02-11-19	PST Room Tax	11.15	
02-11-19	MRDT Tax	4.18	
02-11-19	DMF Fee	1.38	
02-11-19	Parking Daily -	15.00	
02-11-19	GST Tax	0.75	
02-12-19	Room Charge	138.00	
02-12-19	GST Room Tax	6.97	
02-12-19	PST Room Tax	11.15	
02-12-19	MRDT Tax	4.18	
02-12-19	DMF Fee	1.38	
02-12-19	Parking Daily -	15.00	
02-12-19	GST Tax	0.75	
02-13-19	Room Charge	138.00	
02-13-19	GST Room Tax	6.97	
02-13-19	PST Room Tax	11.15	
02-13-19	MRDT Tax	4.18	
02-13-19	DMF Fee	1.38	
02-13-19	Parking Daily -	15.00	
02-13-19	GST Tax	0.75	
02-14-19	Visa XXXXXXXXXXXX [REDACTED]		532.29

Total Charges	532.29	
Total Credits		532.29
Balance		0.00

Merchant ID
Transaction ID 5794206
Approval Code 01644I
Approval Amount 532.29

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Manual
Transaction Amount 532.29

G.S.T. # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42769
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** February 12, 2019
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 spring session ✓

Date	Expenses	Amount
February 18-20, 2019	Hotel Victoria - With Receipts 3 nts accommodation	\$485.04 ✓

Total Payable **\$485.04**

Date 21 Feb 2019

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
-------------------	--------------	-----------	--------

FEB 26 2019

Date _____

Signature _____

Spending



Sonia Furstenau

Canada

Room No. [REDACTED]
Arrival : 02-18-19
Departure Date : 02-21-19
Folio No. [REDACTED]

Conf. No. [REDACTED]
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
02-18-19	Room Charge	138.00	
02-18-19	GST Room Tax	6.97	
02-18-19	PST Room Tax	11.15	
02-18-19	MRDT Tax	4.18	
02-18-19	DMF Fee	1.38	
02-19-19	Room Charge	138.00	
02-19-19	GST Room Tax	6.97	
02-19-19	PST Room Tax	11.15	
02-19-19	MRDT Tax	4.18	
02-19-19	DMF Fee	1.38	
02-20-19	Room Charge	138.00	
02-20-19	GST Room Tax	6.97	
02-20-19	PST Room Tax	11.15	
02-20-19	MRDT Tax	4.18	
02-20-19	DMF Fee	1.38	
02-21-19	Visa XXXXXXXXXXXX [REDACTED]		485.04

Total Charges	485.04	
Total Credits		485.04
Balance		0.00

Merchant ID
Transaction ID 5794210
Approval Code 04360I
Approval Amount 485.04

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 485.04

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

G.S.T. # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42843
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** February 25, 2019
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 Spring Session



Date	Expenses	Amount
February 25, 2019	Hotel Victoria - With Receipts 4 nts accommodation	\$709.72
Total Payable		\$709.72

Date 28 Feb 2019

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*

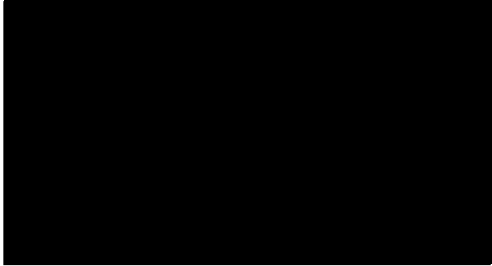
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 01 2019

Signature [REDACTED]

Sp [REDACTED]



Sonia Furstenu



Canada

Company Name:

Group Name:

INVOICE

Room No. [Redacted]
Arrival : 02-24-19
Departure Date : 02-28-19
Folio No. [Redacted]

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

Date	Description	Charges	Credits
02-24-19	Room Charge	138.00	
02-24-19	GST Room Tax	6.97	
02-24-19	PST Room Tax	11.15	
02-24-19	MRDT Tax	4.18	
02-24-19	DMF Fee	1.38	
02-24-19	Parking Daily	15.00	
02-24-19	GST Tax	0.75	
02-25-19	Room Charge	138.00	
02-25-19	GST Room Tax	6.97	
02-25-19	PST Room Tax	11.15	
02-25-19	MRDT Tax	4.18	
02-25-19	DMF Fee	1.38	
02-25-19	Parking Daily	15.00	
02-25-19	GST Tax	0.75	
02-26-19	Room Charge	138.00	
02-26-19	GST Room Tax	6.97	
02-26-19	PST Room Tax	11.15	
02-26-19	MRDT Tax	4.18	
02-26-19	DMF Fee	1.38	
02-26-19	Parking Daily	15.00	
02-26-19	GST Tax	0.75	
02-27-19	Room Charge	138.00	
02-27-19	GST Room Tax	6.97	
02-27-19	PST Room Tax	11.15	
02-27-19	MRDT Tax	4.18	
02-27-19	DMF Fee	1.38	
02-27-19	Parking Daily	15.00	
02-27-19	GST Tax	0.75	
02-28-19	Visa XXXXXXXXXXXX [Redacted]		709.72

Total Charges	709.72	
Total Credits		709.72
Balance		0.00



G.S.T. # [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42926
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** March 04, 2019
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 spring session.



Date	Expenses	Amount
March 04, 2019	Hotel Victoria - With Receipts	\$679.52
Total Payable		\$679.52

Date 07 Mar 2019

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]			

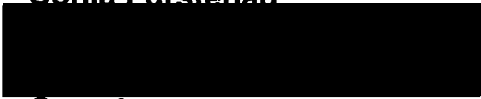
Date MAR 07 2019

Signature [REDACTED]

S [REDACTED] ture [REDACTED]



Sonia Furstenau



Canada

Room No. [Redacted]
Arrival : 03-03-19
Departure Date : 03-07-19
Folio No. [Redacted]

Conf. No. [Redacted]
Custom Reference :

Company Name:

Group Name:

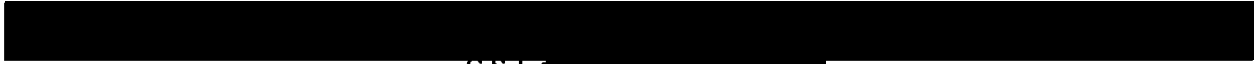
INVOICE

Date	Description	Charges	Credits
03-03-19	Room Charge	145.00	
03-03-19	GST Room Tax	7.32	
03-03-19	PST Room Tax	11.72	
03-03-19	MRDT Tax	4.39	
03-03-19	DMF Fee	1.45	
03-04-19	Room Charge	145.00	
03-04-19	GST Room Tax	7.32	
03-04-19	PST Room Tax	11.72	
03-04-19	MRDT Tax	4.39	
03-04-19	DMF Fee	1.45	
03-05-19	Room Charge	145.00	
03-05-19	GST Room Tax	7.32	
03-05-19	PST Room Tax	11.72	
03-05-19	MRDT Tax	4.39	
03-05-19	DMF Fee	1.45	
03-06-19	Room Charge	145.00	
03-06-19	GST Room Tax	7.32	
03-06-19	PST Room Tax	11.72	
03-06-19	MRDT Tax	4.39	
03-06-19	DMF Fee	1.45	
03-07-19	Visa XXXXXXXXXXXX [Redacted]		679.52

Total Charges	679.52	
Total Credits		679.52
Balance		0.00

Merchant ID
Transaction ID 5794965
Approval Code 096431
Approval Amount 679.52

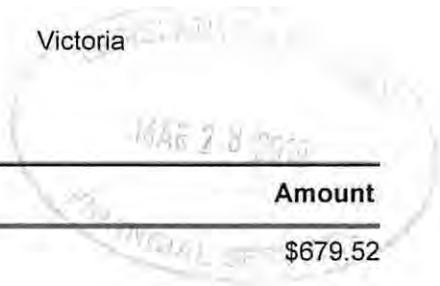
Credit Card # XXXXXXXXXXXX [Redacted]
Capture Method Swiped
Transaction Amount 679.52





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43055
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** March 28, 2019
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 Session. ✓



Date	Expenses	Amount
March 28, 2019	Hotel Victoria - With Receipts 4 nts accommodation	\$679.52

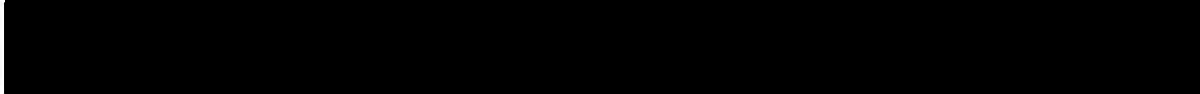
Total Payable \$679.52 ✓

Date 28 Mar 2019

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



Date MAR 28 2019

Signature [REDACTED]
Spence



Sonia Furstenu



Canada

Room No. :
Arrival : 03-24-19
Departure Date : 03-28-19
Folio No. :

Conf. No.
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
03-24-19	Room Charge	145.00	
03-24-19	GST Room Tax	7.32	
03-24-19	PST Room Tax	11.72	
03-24-19	MRDT Tax	4.39	
03-24-19	DMF Fee	1.45	
03-25-19	Room Charge	145.00	
03-25-19	GST Room Tax	7.32	
03-25-19	PST Room Tax	11.72	
03-25-19	MRDT Tax	4.39	
03-25-19	DMF Fee	1.45	
03-26-19	Room Charge	145.00	
03-26-19	GST Room Tax	7.32	
03-26-19	PST Room Tax	11.72	
03-26-19	MRDT Tax	4.39	
03-26-19	DMF Fee	1.45	
03-27-19	Room Charge	145.00	
03-27-19	GST Room Tax	7.32	
03-27-19	PST Room Tax	11.72	
03-27-19	MRDT Tax	4.39	
03-27-19	DMF Fee	1.45	
03-28-19	Visa XXXXXXXXXXXX		679.52

Total Charges	679.52	
Total Credits		679.52
Balance		0.00

Merchant ID
Transaction ID 5794969
Approval Code 003251
Approval Amount 679.52

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 679.52



G.S.T. #

MLA Travel Receipt

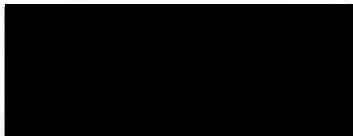


MLA Sonia Furstenau

Date: August 22, 2018

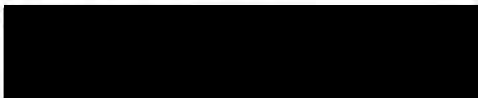
Travel details: The Malahat Highway was closed and MLA Furstenau was required to attend a meeting scheduled at the Legislature in Victoria.

Signed:



Sonia Furstenau

MLA TRAVEL



BLUEBIRD CABS #98
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/08/22
TIME 2642
RECEIPT NUMBER
C85069022-001-421-003-0

PURCHASE
AMOUNT \$52.20
TIP \$7.80
TOTAL

\$60.00

VISA CREDIT
A0000000031010
4D5535C4DA3CF5AF
8080008000-6800
BC9340681BD23768
8080008000-7800

APPROVED

AUTH# 072121 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE . 250 . 382 . 2222

Travel
from
Brentwood
ferry to
BC
legislature