



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45109
MLA Name: Furstenau, Sonia VM150130 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Bay
Trip Details: Panel Member at Board Voice Conference



Claim Date: November 02, 2019

Travel To: Vancouver

Date	Expenses	Amount
November 02, 2019	28(km) Home to Harbor air flight	\$15.40
November 02, 2019	28(km) Harbour air to Home	\$15.40
November 02, 2019	Airfare - oneway Harbour Air	\$120.05 ✓
November 02, 2019	Airfare - oneway Harbour Air	\$120.05 ✓
November 02, 2019	Taxi Harbour air to venue	\$16.55 ✓
Total Payable		\$287.45

Date 24 Jan 2020

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 JAN 28 2020

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

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

Saturday, November 2, 2019


SA [redacted]
[redacted] Richmond (YVR South) /

Map 

[redacted] Salt Spring (Ganges Harbour) /

Map 

SA [redacted]
[redacted] Salt Spring (Ganges Harbour) /

Map 

[redacted] Maple Bay / Map

50 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #6819278

Air Transportation Charges

Sked 480 : (YVR/MAP) (Np) GO Flex \$111.53

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked SA 450 : (MAP,YVR) Carbon Offset \$0.80

Sked SA 450 : (MAP,YVR) Dock fee \$2.00

+ Goods and Services Tax \$5.72

Billing \$114.33

Taxes \$5.72

Grand Total \$120.05

Visa \$120.05

Date / Time October 16, 2019 @ [redacted]

Summary ***** [redacted]

Expiration [redacted]

Authorization [redacted]

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Booking

Saturday, November 2, 2019

S. [redacted]
Maple Bay / Map
Salt Spring (Ganges Harbour) /
Map

SA #480
Salt Spring (Ganges Harbour) /
Map
Richmond (YVR South) /
Map

50 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #6819277	
Air Transportation Charges	
Sked 480 : (YVR/MAP) (Np) GO Flex	\$111.53
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked SA 450 : (MAP,YVR) Carbon Offset	\$0.80
Sked SA 450 : (MAP,YVR) Dock fee	\$2.00
+ Goods and Services Tax	\$5.72
Billing	\$114.33
Taxes	\$5.72
Grand Total	\$120.05

Visa	\$120.05
Date / Time	October 16, 2019 @ [redacted]
Summary	**** * [redacted]
Expiration	[redacted]
Authorization	[redacted]

YELLOW CAB #211
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/02
TIME [redacted]
CLERK ID [redacted]
RECEIPT NUMBER
C85062938-001-014-782-0

PURCHASE AMOUNT \$13.55
TIP \$3.00
TOTAL \$16.55

Interac
A0000002771010
1FA8DF51C368B645
8080008000-5800
0304347B8E4327EF
8080008000-7800

APPROVED
AUTH# 120030
THANK YOU

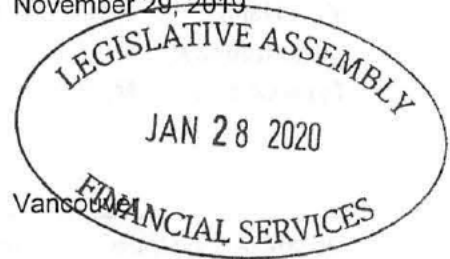
CARDHOLDER COPY
[redacted]
GST

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: 45115
MLA Name: Furstenau, Sonia VM150130 HWR
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: Attend SFU Climate Event & Equal Voice Panel



Date	Expenses	Amount
November 29, 2019	67(km) Mileage to Swartz Bay	\$36.85
November 29, 2019	40(km) Ferry to Vancouver	\$22.00
November 30, 2019	67(km) Swartz Bay to Home	\$36.85
November 30, 2019	40(km) Vancouver to Ferry	\$22.00
November 29, 2019	Accommodation Expenses	\$ [REDACTED] 253.37
November 29, 2019	Ferry Swartz Bay to Tsawwassen	\$93.40 ✓
November 29, 2019	Lunch & Dinner only	\$48.50
November 30, 2019	Ferry	\$76.40 ✓
November 30, 2019	MLA Per Diem	\$61.00

Total Payable \$ [REDACTED] 650.37

Date 24 Jan 2020

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]
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45115

MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: November 29, 2019

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JAN 30 2020

Signature _____

Spending Authority Signature

To
Swartz Bay

BC Ferries
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN
PURCHASE 2019/11/30

20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Surcharg	1.70
Total	76.40

Visa

AUTH 025101 6627855 0010018400 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2019/11/29
REF#: B192669483

Standard - Partially Prepaid

1 Reservation Pr	17.00
20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Surcharg	1.70
Total	93.40

Prepayment 47.00

Visa

AUTH 071171 6627857 0010016130 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Nov 2019

CARDHOLDER COPY
SWB 29 Nov 2019

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



Sonia Furstenau
 Parliament
 Victoria BC V8V1X4
 Canada

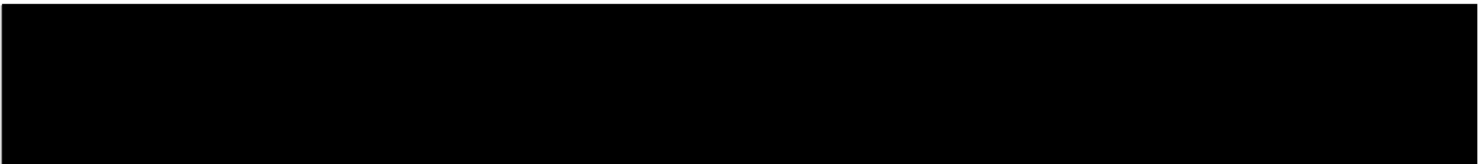
Room: [Redacted]
 Folio: [Redacted]
 Cashier: 105
 Arrival: 11-29-19
 Departure: 11-30-19
 Reference:

Date	Description	Additional Information	Charges	Credits
11-29-19	Room Charge		185.00	
11-29-19	Destination Marketing Fee (DMF)		2.39	
11-29-19	Rooms - GST		9.37	
11-29-19	Municipal Room Tax (MRT)		5.62	
11-29-19	Rooms - Provincial Tax - PST		14.99	
11-29-19	Self Parking		36.00	
11-30-19	Visa	XXXXXXXXXXXX [Redacted] XX/XX		253.37

GST Summary	
Registration No [Redacted]	
Room	9.37
F&B	0.00
Other	1.71
Total	11.08

PST Summary	
Room	14.99
F&B	0.00
Other	0.00
Total	14.99

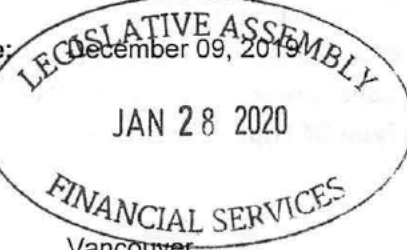
Total	253.37	253.37
Balance Due	0.00 CDN	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45116
MLA Name: Furstenau, Sonia VM150130 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Bay
Trip Details: Basic Income Workshop, UBC



Travel To: Vancouver

Date	Expenses	Amount
December 09, 2019	72(km) Home to Nanaimo	\$39.60
December 10, 2019	72(km) Nanaimo to Home	\$39.60
December 09, 2019	Accommodation Expenses Accommodation at UBC	\$242.95 ✓
December 09, 2019	Airfare - oneway Nanaimo to Vancouver Helijet	\$139.00 ✓
December 09, 2019	Taxi Helijet to venue	\$35.25 ✓
December 10, 2019	Airfare - oneway Vancouver to Nanaimo helijet	\$159.00 ✓
December 10, 2019	Taxi Venue to Helijet	\$36.50 ✓
Total Payable		\$691.90

Date 24 Jan 2020

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

Claim Number: 45116
 MLA Name: Furstenau, Sonia VM150130 HWRC
 Claim Date: December 09, 2019
 Constituency: Cowichan Valley
 Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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JAN 28 2020

Date _____

Signature _____

Authority Signature

VANCOUVER TAXI
 790 CLARK DR
 VANCOUVER BC

MACLOURE & COE TRS
 1275 75TH AVE W
 VANCOUVER BC

CARD ***** [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE FLASH DEFAULT
 DATE 2019/12/09
 TIME 6275 [REDACTED]
 CLERK ID 1
 INVOICE # 9795
 RECEIPT NUMBER
 H85012742-001-456-004-0

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2019/12/10
 TIME 6505 [REDACTED]
 CLERK ID 2
 RECEIPT NUMBER
 H85018975-001-673-003-0

PURCHASE AMOUNT \$30.25
 TIP \$5.00
 TOTAL \$35.25

PURCHASE AMOUNT \$31.50
 TIP \$5.00
 TOTAL \$36.50

\$36.50

Interac
 A0000002771010
 FCAS0602EFAED9C1
 8080008000-

VISA CREDIT
 A0000000031010
 M19563F2466A1A52
 4000000000-

APPROVED

AUTH# 114450 00-001
 THANK YOU

APPROVED

FF/DT 20
 AUTH# 024631 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

MERCHANT COPY

IMPORTANT - RETAIN THIS

Sonia Furstenau
Canada

Room No. [REDACTED]
Arrival : 12/09/19
Departure : 12/10/19
Page No. : 1 of 1
Conf. No. : 31387578

INFORMATION INVOICE



Date	Text	Charges	Credits
12/09/19	Room Rate	215.00	
12/09/19	GST	10.75	
12/09/19	PST Room	17.20	
12/10/19	Visa		242.95
Total		242.95	242.95

Balance 0.00 CAD
Total incl. vat 242.95 CAD
Net Amount 215.00 CAD
0.00 CAD

HST Reg. NO [REDACTED]

Merchant ID
Transaction ID 29870744
Approval Code 011031
Approval Amount : 242.95

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 242.95

Furstenau.MLA, Sonia

Subject: Helijet depart [REDACTED]
Location: Vancouver - Nanaimo

Start: Tue 12/10/2019 [REDACTED]
End: Tue 12/10/2019 [REDACTED]

Recurrence: (none)

Organizer: Furstenau.MLA, Sonia

Booking [REDACTED]

Tuesday, December 10, 2019

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

20 minutes

Confirmed

1 Passengers - Full-Fare
Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #487653

FARE-ZNA-Full_Winter2019	\$151.43
+ GST	\$7.57
Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

Furstenau.MLA, Sonia

Subject: Helijet depart [REDACTED]
Location: Nanaimo - Vancouver

Start: Mon 12/9/2019 [REDACTED]
End: Tue 12/10/2019 [REDACTED]
Show Time As: Free

Recurrence: (none)

Organizer: Furstenau.MLA, Sonia

Booking [REDACTED]

Monday, December 9, 2019

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

20 minutes

Confirmed

1 Passengers - Sale
Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #487652

SALE - Seat Sale \$139	\$132.38
+ GST	\$6.62
Billing	\$132.38
Taxes	\$6.62
Grand Total	\$139.00

Fully Changeable / Refundable up to 5pm the day prior to departure.
Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45117
MLA Name: Furstenau, Sonia VM150130 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Bay
Trip Details: Attend Centre for Israel & Jewish Affairs event



December 18, 2019

Vancouver

Travel To:

Date	Expenses	Amount
December 18, 2019 Home to Victoria	46(km)	\$25.30
December 19, 2019 Victoria to Home	46(km)	\$25.30
December 18, 2019 1 night	Accommodation Expenses	\$163.32 ✓
December 18, 2019 Victoria to Vancouver Helijet	Airfare - oneway	\$350.00 ✓
December 18, 2019 Helijet to event	Taxi	\$22.02 ✓
December 18, 2019 Event to Hotel	Taxi	\$19.45 ✓
December 19, 2019 Hotel to Helijet	Taxi	\$8.56 ✓
Total Payable		\$613.95

Date 24 Jan 2020

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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45117

MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: December 18, 2019

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JAN 28 2020

Signature _____

Spending Authority Signature _____

YELLOW CAB #12
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2019/12/18
TIME 9254
CLERK ID 5
RECEIPT NUMBER
H85020206-001-001-506-0
PURCHASE AMOUNT \$16.45
TIP \$3.00
TOTAL

\$19.45

Interac
A0000002771010
06A90DACD74562A3
8080008000-

APPROVED
AUTH# 780883 00-001
THANK YOU

CARDHOLDER COPY

GST _____

**BLACK TOP & CHECKER
CABS**
777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 000077387209

Total CA\$7.25
Tip CA\$1.31
DEBIT CARD SALE CA\$8.56
Station: BT180
Account: Default
19-Dec-2019
CA\$8.56 | Method: CONTACTLESS
Interac XXXXXXXXXXXX
Ref #: 000077387209
Auth #: 110603
MID: *****3884
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

**BLACK TOP & CHECKER
CABS**
777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 000077425987

Total CA\$19.15
Tip CA\$2.87
DEBIT CARD SALE CA\$22.02
Station: BT370
Account: Chequing
18-Dec-2019
CA\$22.02 | Method: EMV
Interac XXXXXXXXXXXX
Ref #: 000077425987
Auth #: 684345
MID: *****3884
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED
THANK YOU FOR YOUR BUSINESS



Ms Sonia Furstenau



Invoice

Invoice date 12/19/2019
 Invoice number 302411
 Our reference CCC-FC378203 /
 GST Number 

Guest **Sonia Furstenau** Arrival **12/18/2019** Departure **12/19/2019** Room 

Date	Description	Quantity	Unit Price	Total (CAD)
12/18/2019	Room Charge	1	139.00	139.00
12/18/2019	DMF @1.293% Plus Taxes	1	1.80	1.80
12/18/2019	Federal Tax GST	2	0.00	7.04
12/18/2019	Provincial Room Tax	2	0.00	11.26
12/18/2019	Municipal Room Tax	2	0.00	4.22

12/19/2019	VS ***  Auth: 096381	Total invoice	163.32
			-163.32
		Total Paid	-163.32
		Total Due	0.00

Total GST 7.04



Furstenau.MLA, Sonia

Subject: Helijet Departs [REDACTED]
Location: Vancouver - Victoria
Start: Thu 12/19/2019 [REDACTED]
End: Thu 12/19/2019 [REDACTED]
Recurrence: (none)
Organizer: Furstenau.MLA, Sonia

Booking [REDACTED]

Thursday, December 19, 2019

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

35 minutes

Confirmed

2 Passengers - Full-Fare

[REDACTED]
Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #490418

FARE-YWH-FULL_Winter2019

+ GST

Billing

Taxes

Grand Total

ONLY GST 350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45110
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** November 05, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Bay **Travel To:** Vancouver
Trip Details: First Nations Leaders Gathering

Date	Expenses	Amount
November 05, 2019	72(km) Home to Nanaimo	\$39.60
November 06, 2019	72(km) Nanaimo to Home	\$39.60
November 05, 2019	Accommodation Expenses	\$163.32 ✓
November 05, 2019	airfare - round trip Helijet	\$318.00 ✓

Total Payable **\$560.52**

Date 24 Jan 2020

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

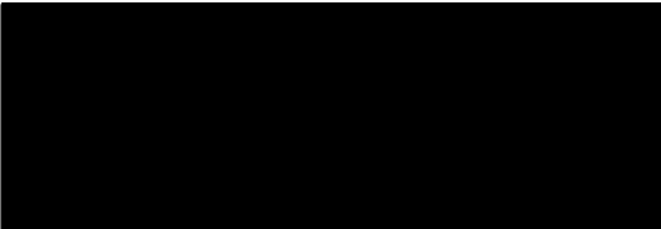
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date FEB 03 2020


Signature



[REDACTED SIGNATURE]
 Spending Authority Signature



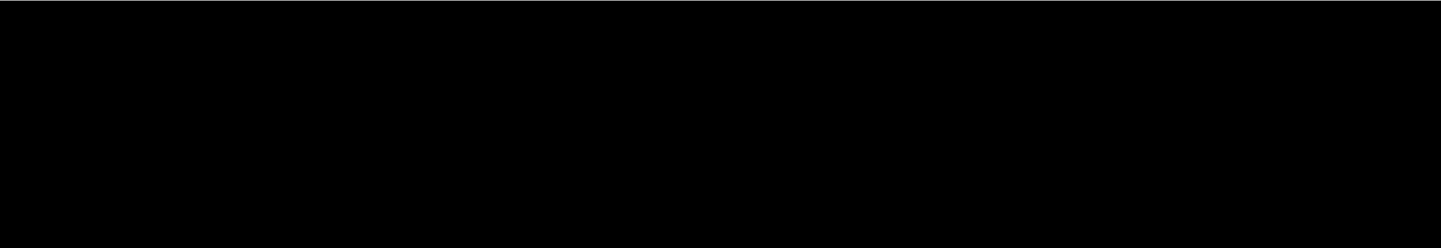
Ms Sonia Furstenu

Invoice

Invoice date 11/6/2019
 Invoice number 298183
 Our reference CCC-FC372316 /
 GST Number 

Guest	Ms Sonia Furstenu	Arrival	11/5/2019	Departure	11/6/2019	Room	
Date	Description	Quantity	Unit Price	Total (CAD)			
11/5/2019	Room Charge	1	139.00	139.00			
11/5/2019	DMF @1.293% Plus Taxes	1	1.80	1.80			
11/5/2019	Federal Tax GST	2	0.00	7.04			
11/5/2019	Provincial Room Tax	2	0.00	11.26			
11/5/2019	Municipal Room Tax	2	0.00	4.22			
				Total invoice	163.32		
11/6/2019	VS ****  Auth: 072071				-163.32		
				Total Paid	-163.32		
				Total Due	0.00		

Total GST 7.04



Furstenau.MLA, Sonia

Subject: Helijet Depart [REDACTED]
Location: Van - Nanaimo
Start: Wed 11/6/2019 [REDACTED]
End: Wed 11/6/2019 [REDACTED]
Recurrence: (none)
Organizer: Furstenau.MLA, Sonia

Jr

Booking # [REDACTED]

Wednesday, November 6, 2019

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

20 minutes

Confirmed

2 Passengers - Full-Fare

[REDACTED]
Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #467262

FARE-ZNA-Full_Winter2019

+ GST

Billing

Taxes

Grand Total [REDACTED]

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure. ^{159.00}

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

Furstenau.MLA, Sonia

Subject: Helijet Depart [REDACTED]
Location: Nanaimo - Vancouver

Start: Tue 11/5/2019 [REDACTED]
End: Tue 11/5/2019 [REDACTED]

Recurrence: (none)

Organizer: Furstenau.MLA, Sonia

Jr

Booking # [REDACTED]

Tuesday, November 5, 2019

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

20 minutes

Confirmed

2 Passengers - Full-Fare

[REDACTED]
Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #467261

FARE-ZNA-Full_Winter2019

+ GST

Billing

Taxes

Grand Total

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure. ^{1-2-159.00}

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)



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

Claim Number: 45113
MLA Name: Furstenau, Sonia ~~VM150130 HWR~~ **Claim Date:** November 05, 2019
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: First Nations Leaders Gathering



Date	Expenses	Amount
November 05, 2019	airfare - round trip Helijet	\$318.00
Total Payable		\$318.00

Date 30 Jan 2020 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 30 Jan 2020 Signature [REDACTED]
 Accompanying Person (CA) - Maeve [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	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 03 2020 Signature [REDACTED]
 Spending Authority Signature



Furstenau.MLA, Sonia

Subject: Helijet Depart [REDACTED]
Location: Van - Nanaimo
Start: Wed 11/6/2019 [REDACTED]
End: Wed 11/6/2019 [REDACTED]
Recurrence: (none)
Organizer: Furstenau.MLA, Sonia

Jr

Booking # [REDACTED]

Wednesday, November 6, 2019

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

20 minutes

Confirmed

2 Passengers - Full-Fare

[REDACTED]
Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #467262

FARE-ZNA-Full_Winter2019

+ GST

Billing

Taxes

Grand Total

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure. ^{159.00}

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

Furstenau.MLA, Sonia

Subject: Helijet Depart [REDACTED]
Location: Nanaimo - Vancouver

Start: Tue 11/5/2019 [REDACTED]
End: Tue 11/5/2019 [REDACTED]

Recurrence: (none)

Organizer: Furstenau.MLA, Sonia

Jr

Booking # [REDACTED]

Tuesday, November 5, 2019

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

20 minutes

Confirmed

2 Passengers - Full-Fare

- [REDACTED]
- Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #467261

FARE-ZNA-Full_Winter2019

+ GST

Billing

Taxes

Grand Total

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure. ^{1 = 2159.00}

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45260
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** February 10, 2020
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: Spring Session

Date	Expenses	Amount
February 10, 2020	Hotel Victoria - With Receipts 3 nts accommodation	\$488.55 ✓
February 11, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 12, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2020	Lunch Only - Victoria	\$27.00

Total Payable \$612.55

Date 13 Feb 2020

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 FEB 14 2020

Signature [REDACTED]

Spending Authority Signature



Sonia Furstenau



Canada

Room No. :
Arrival : 02-10-20
Departure Date : 02-13-20
Folio No. :

Company Name:

Group Name:

Conf. No. :
Custom Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
02-10-20	Room Charge	139.00	
02-10-20	GST Room Tax	7.02	
02-10-20	PST Room Tax	11.23	
02-10-20	MRDT Tax	4.21	
02-10-20	DMF Fee	1.39	
02-11-20	Room Charge	139.00	
02-11-20	GST Room Tax	7.02	
02-11-20	PST Room Tax	11.23	
02-11-20	MRDT Tax	4.21	
02-11-20	DMF Fee	1.39	
02-12-20	Room Charge	139.00	
02-12-20	GST Room Tax	7.02	
02-12-20	PST Room Tax	11.23	
02-12-20	MRDT Tax	4.21	
02-12-20	DMF Fee	1.39	
02-13-20	Visa		488.55
	XXXXXXXXXXXX		

Total Charges	488.55	
Total Credits		488.55
Balance		0:00

Merchant ID
Transaction ID 14232200
Approval Code 087981
Approval Amount 488.55

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 488.55

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: 45358
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** February 18, 2020
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 spring session

Date	Expenses	Amount
February 18, 2020	Dinner Only - Victoria	\$36.00
February 18, 2020	Hotel Victoria - With Receipts 3 nts accommodation	\$488.55 ✓
February 19, 2020	Dinner Only - Victoria	\$36.00
February 20, 2020	Dinner Only - Victoria	\$36.00

Total Payable **\$596.55**

Date 20 Feb 2020

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

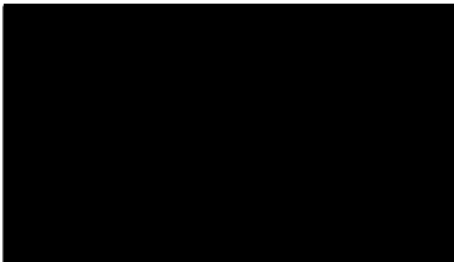
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date FEB 21 2020

Signature [REDACTED]

Spending Authority Signature





Sonia Furstenuau



Canada

Room No. :
Arrival : 02-17-20
Departure Date : 02-20-20
Folio No. :

Company Name:

Group Name:

Conf. No. :
Custom Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
02-17-20	Room Charge	139.00	
02-17-20	GST Room Tax	7.02	
02-17-20	PST Room Tax	11.23	
02-17-20	MRDT Tax	4.21	
02-17-20	DMF Fee	1.39	
02-18-20	Room Charge	139.00	
02-18-20	GST Room Tax	7.02	
02-18-20	PST Room Tax	11.23	
02-18-20	MRDT Tax	4.21	
02-18-20	DMF Fee	1.39	
02-19-20	Room Charge	139.00	
02-19-20	GST Room Tax	7.02	
02-19-20	PST Room Tax	11.23	
02-19-20	MRDT Tax	4.21	
02-19-20	DMF Fee	1.39	
02-20-20	Visa XXXXXXXXXXXX		488.55

Total Charges	488.55	
Total Credits		488.55
Balance		0.00

Merchant ID
Transaction ID 14232204
Approval Code 002501
Approval Amount 488.55

Credit Card # XXXXXXXXXXXX
Capture Method Manual
Transaction Amount 488.55

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



Sonia Furstenau

Room No. : [REDACTED]
Arrival : 03-01-20
Departure Date : 03-05-20
Folio No. : [REDACTED]

Company Name:

Conf. No. : 101951390

Group Name:

Custom :
Reference

INVOICE

Date	Description	Charges	Credits
03-01-20	Room Charge	147.00	
03-01-20	GST Room Tax	7.42	
03-01-20	PST Room Tax	11.88	
03-01-20	MRDT Tax	4.45	
03-01-20	DMF Fee	1.47	
03-02-20	Room Charge	147.00	
03-02-20	GST Room Tax	7.42	
03-02-20	PST Room Tax	11.88	
03-02-20	MRDT Tax	4.45	
03-02-20	DMF Fee	1.47	
03-03-20	Room Charge	147.00	
03-03-20	GST Room Tax	7.42	
03-03-20	PST Room Tax	11.88	
03-03-20	MRDT Tax	4.45	
03-03-20	DMF Fee	1.47	
03-04-20	Room Charge	147.00	
03-04-20	GST Room Tax	7.42	
03-04-20	PST Room Tax	11.88	
03-04-20	MRDT Tax	4.45	
03-04-20	DMF Fee	1.47	
03-05-20	Visa XXXXXXXXXXXX [REDACTED]		688.88
Total Charges		688.88	
Total Credits			688.88
Balance			0.00

Merchant ID
Transaction ID 14232219
Approval Code 057391
Approval Amount 688.88

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 688.88





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45495
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** February 14, 2020
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Bay **Travel To:** Vancouver
Trip Details: BCTF Women's Institute "Living Books" Event

Date	Expenses	Amount
February 14, 2020	72(km) Home to Nanaimo	\$39.60
February 15, 2020	72(km) Nanaimo to Maple Bay	\$39.60
February 14, 2020	Accommodation Expenses 1 nt accommodation	\$174.56 ✓
February 14, 2020	Airfare - oneway Helijet	\$159.00 ✓
February 14, 2020	Taxi Met with Reporter	\$18.65 ✓
February 14, 2020	Taxi Reporter to event	\$27.05 ✓
February 15, 2020	Airfare - oneway Helijet Vancouver to Nanaimo	\$149.00 ✓
February 15, 2020	Taxi Hotel to Helijet	\$39.39 ✓



Total Payable **\$646.85**

Date 05 Mar 2020

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45495
 MLA Name: Furstenau, Sonia VM150130 HWRC
 Claim Date: February 14, 2020
 Constituency: Cowichan Valley
 Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date MAR 09 2020

Signature _____

Spending Authority Signature

YELLOW CAB #304
 1441 CLARK DR
 VANCOUVER BC

CARD TYPE FLASH
 ACCOUNT TYPE DEFAULT
 DATE 2020/02/14
 TIME 0299
 CLERK ID [REDACTED] 1
 RECEIPT NUMBER
 H85043221-001-006-846-0

PURCHASE AMOUNT \$15.65
 TIP \$3.00
TOTAL \$18.65

Interac
 A0000002771010
 172B5B617D39DF86
 8080008000-

APPROVED
 AUTH# 150832 00-000
 THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD
 RICHMOND TAXI #78
 2440 SHELL RD V6X2P1
 RICHMOND BC
 20123414
 QB2012341401

SALE

02-15-2020 09:20:37
 Acct # ***** C
 Account Chequing Card Type DP
 A0000002771010
 Interac

Trace # 670004 Operator 178
 Inv. # 178
 Auth # 336370 RRN 001270004

Sale \$34.25
 Tip \$5.14
TOTAL \$39.39

+++++ APPROVED-THANK YOU +++++

Retain this copy for your records
 Customer copy

604-272-1111
 Have a nice ride!
 Book online
 www.richmondtaxi.ca
 Book your Taxi through
 Smart Phone/iPhone/Andro
 Free App download
 available

GST # [REDACTED]



Furstenau , Ms. Sonia

Confirmation Number: 76712227-1

Room Number: [REDACTED]

Room Type: DKN

No. of Guests: 1

Organization: Govt CDA - Provincial
BC Government Rate

Group:

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	PGH TAX ID
	02/14/2020	02/15/2020	GP9	[REDACTED]
Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
02/14/2020	0010	Room Charge		149.00
02/14/2020	0195	Room GST		7.52
02/14/2020	0194	Provincial Room Tax		12.04
02/14/2020	0190	Municipal Room Tax		4.51
02/14/2020	0196	Destination Marketing Fee		1.49
02/15/2020	9100	Visa ***** [REDACTED]		(174.56)
Sub-Total:				149.00
Total Tax:				25.56
Total Payments:				(174.56)
Total Due:				0.00



HELIJET INTERNATIONAL

Helijet International Inc
 5911 Airport Rd S
 Vancouver International Airport
 BC V7B 1B5
 Toll Free (800)665 4354
 info@helijet.com
 www.helijet.com

14/02/2020 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
 Check-in is 20 Minutes Prior to Departure
 50lb Baggage Allowance
 Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

Sonia Furstenau
 Friday, February 14, 2020
 1 Passengers
 Confirmed

Departs [REDACTED] @ Nanaimo Harbour (Downtown)
 Arrives [REDACTED] @ Vancouver Harbour (Downtown)

Invoice #: 516245

FARE-ZNA-Full_Winter2019 \$151.43 CAD

Tax \$7.57
 Grand Total \$159.00 CAD

Payment Information:

Visa \$159.00 CAD

Date/Time 14/02/2020 [REDACTED]
 Station JZNAC01
 Terminal ID W66248386
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$159.00
 Authorization 498166

Visa (\$149.00)
 Date / Time February 26, 2020 @ [REDACTED]
 Summary **** * [REDACTED]
 Expiration [REDACTED]
 Authorization 000000

Visa \$149.00
 Date / Time February 26, 2020 @ [REDACTED]
 Summary **** * [REDACTED]
 Expiration [REDACTED]
 Authorization 041351

Fully Changeable / Refundable up to to departure.

After 5pm all next-day travel is non-changeable for same-day travel. Any result in a non-refundable cancellation value of the one-way travel.

Failure to change 1 hour prior or che prior to departure will also result in the cancellation of return reservations (additional cancellation fees may apply)

VANCOUVER TAXI
 790 CLARK DR
 VANCOUVER BC

CARD ***** [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2020/02/14
 TIME 0797 [REDACTED]
 CLERK ID 7
 INVOICE # 101
 RECEIPT NUMBER
 C85053873-001-055-010-0
 PURCHASE AMOUNT \$23.05
 TIP \$4.00
 TOTAL

\$27.05

Interac
 A0000002771010
 B23A8627C3CD634E
 8080008000-6800
 021E545FA5B8D2C9
 8080008000-7800

APPROVED

AUTH# 549973 00-001
 THANK YOU

CARDHOLDER COPY

604*871*1111
 GST# [REDACTED]
 VAN TAXI APP
 DOWNLOAD AT APPLE STORE



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 #524059	
Saturday, February 15, 2020	Invoice #516246
[REDACTED]	FARE-ZNA-OffPeak_2020 \$141.90
[REDACTED] Vancouver Harbour (Downtown)	FARE-ZNA-OffPeak_2020 (\$141.90)
[REDACTED] Nanaimo Harbour (Downtown)	FARE-ZNA-OffPeak_2020 \$141.90
	+ GST \$7.10
20 minutes	Billing \$141.90
Confirmed	Taxes \$7.10
	Grand Total \$149.00
1 Passengers - Off-Peak	Visa \$149.00
. Sonia Furstenau, Female	Date / Time February 15, 2020 @ [REDACTED]
Add to Calendar	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 485153