



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45977

MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: December 07, 2020

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: Travel for Legislative Session



Date	Expenses	Amount
December 07, 2020	Hotel Victoria - With Receipts	\$492.48
December 07, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 08, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 09, 2020	Dinner Only - Victoria	\$36.00
December 10, 2020	Lunch Only - Victoria	\$27.00
Total Payable		\$652.48

Date	Description	Charges	Credits
12-07-20	Room Charge	139.00	
12-07-20	GST Room Tax	7.02	
12-07-20	PST Room Tax	11.23	
12-07-20	MRDT Tax	4.21	
12-07-20	DMF Fee	1.39	
12-07-20	Climate Contribution	1.25	
12-07-20	GST Tax	0.06	
12-08-20	Room Charge	139.00	
12-08-20	GST Room Tax	7.02	
12-08-20	PST Room Tax	11.23	
12-08-20	MRDT Tax	4.21	
12-08-20	DMF Fee	1.39	
12-08-20	Climate Contribution	1.25	
12-08-20	GST Tax	0.06	
12-09-20	Room Charge	139.00	
12-09-20	GST Room Tax	7.02	
12-09-20	PST Room Tax	11.23	
12-09-20	MRDT Tax	4.21	
12-09-20	DMF Fee	1.39	
12-09-20	Climate Contribution	1.25	
12-09-20	GST Tax	0.06	
12-10-20	Visa XXXXXXXXXXXX [REDACTED]		492.48
		Total Charges	492.48
		Total Credits	492.48
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46010
MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: December 14, 2020
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: Travel for Legislative Session



Date	Expenses	Amount
December 14, 2020	Hotel Victoria - With Receipts	\$550.48
	3 nts accommodation <i>Pet fee removed</i>	<i>492.48</i>
December 14, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 15, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 16, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 17, 2020	Lunch Only - Victoria	\$27.00

Total Payable ~~\$722.98~~

664.98

Date	Description	Charges	Credits
12-14-20	Room Charge	139.00	
12-14-20	GST Room Tax	7.02	
12-14-20	PST Room Tax	11.23	
12-14-20	MRDT Tax	4.21	
12-14-20	DMF Fee	1.39	
12-14-20	Climate Contribution	1.25	
12-14-20	<u>GST Tax</u>	0.06	
12-14-20	Pet Fee	50.00	
12-14-20	GST Tax	2.50	
12-14-20	PST Room Tax	4.00	
12-14-20	<u>MRDT Tax</u>	1.50	
12-15-20	Room Charge	139.00	
12-15-20	GST Room Tax	7.02	
12-15-20	PST Room Tax	11.23	
12-15-20	MRDT Tax	4.21	
12-15-20	DMF Fee	1.39	
12-15-20	Climate Contribution	1.25	
12-15-20	GST Tax	0.06	
12-16-20	Room Charge	139.00	
12-16-20	GST Room Tax	7.02	
12-16-20	PST Room Tax	11.23	
12-16-20	MRDT Tax	4.21	
12-16-20	DMF Fee	1.39	
12-16-20	Climate Contribution	1.25	
12-16-20	GST Tax	0.06	
12-17-20	Visa XXXXXXXXXXXX [REDACTED]		550.48
Total Charges		550.48	\$492.48
Total Credits			550.48
Balance			0.00

58.50

50.00
2.50
4.00
1.50



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46097
MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: March 01, 2021
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: Travel for Spring Session Week 1

Date	Expenses	Amount
March 01, 2021	Hotel Victoria - With Receipts 3 nts accommodation	\$520.59
March 01, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$730.59

Group Name:

Reference

INFORMATION INVOICE

Date	Description	Charges	Credits
03-01-21	Room Charge	147.00	
03-01-21	GST Room Tax	7.42	
03-01-21	PST Room Tax	11.88	
03-01-21	MRDT Tax	4.45	
03-01-21	DMF Fee	1.47	
03-01-21	Climate Contribution	1.25	
03-01-21	GST Tax	0.06	
03-02-21	Room Charge	147.00	
03-02-21	GST Room Tax	7.42	
03-02-21	PST Room Tax	11.88	
03-02-21	MRDT Tax	4.45	
03-02-21	DMF Fee	1.47	
03-02-21	Climate Contribution	1.25	
03-02-21	GST Tax	0.06	
03-03-21	Room Charge	147.00	
03-03-21	GST Room Tax	7.42	
03-03-21	PST Room Tax	11.88	
03-03-21	MRDT Tax	4.45	
03-03-21	DMF Fee	1.47	
03-03-21	Climate Contribution	1.25	
03-03-21	GST Tax	0.06	
03-04-21	Visa		520.59



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46111

MLA Name: Furstenau, Sonia VM150130 HWRC **Claim Date:** March 08, 2021

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Mill Bay

Travel To:

Victoria MAR 15 2021

Trip Details: Spring Session week 2



Date	Expenses	Amount
March 08, 2021	Hotel Victoria - With Receipts 3 nts accommodation	\$520.59 ✓
March 08, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable

\$730.59

INVOICE

Date	Description	Charges	Credits
03-08-21	Room Charge	147.00	
03-08-21	GST Room Tax	7.42	
03-08-21	PST Room Tax	11.88	
03-08-21	MRDT Tax	4.45	
03-08-21	DMF Fee	1.47	
03-08-21	Climate Contribution	1.25	
03-08-21	GST Tax	0.06	
03-09-21	Room Charge	147.00	
03-09-21	GST Room Tax	7.42	
03-09-21	PST Room Tax	11.88	
03-09-21	MRDT Tax	4.45	
03-09-21	DMF Fee	1.47	
03-09-21	Climate Contribution	1.25	
03-09-21	GST Tax	0.06	
03-10-21	Room Charge	147.00	
03-10-21	GST Room Tax	7.42	
03-10-21	PST Room Tax	11.88	
03-10-21	MRDT Tax	4.45	
03-10-21	DMF Fee	1.47	
03-10-21	Climate Contribution	1.25	
03-10-21	GST Tax	0.06	
03-11-21	Visa		520.59



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46192

MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: March 22, 2021

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: Spring Legislative Session



Date	Expenses	Amount
March 22, 2021	Hotel Victoria - With Receipts 3 nts accommodation	\$520.59 ✓
March 22, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$730.59

INVOICE

Date	Description	Charges	Credits
03-22-21	Room Charge	147.00	
03-22-21	GST Room Tax	7.42	
03-22-21	PST Room Tax	11.88	
03-22-21	MRDT Tax	4.45	
03-22-21	DMF Fee	1.47	
03-22-21	Climate Contribution	1.25	
03-22-21	GST Tax	0.06	
03-23-21	Room Charge	147.00	
03-23-21	GST Room Tax	7.42	
03-23-21	PST Room Tax	11.88	
03-23-21	MRDT Tax	4.45	
03-23-21	DMF Fee	1.47	
03-23-21	Climate Contribution	1.25	
03-23-21	GST Tax	0.06	
03-24-21	Room Charge	147.00	
03-24-21	GST Room Tax	7.42	
03-24-21	PST Room Tax	11.88	
03-24-21	MRDT Tax	4.45	
03-24-21	DMF Fee	1.47	
03-24-21	Climate Contribution	1.25	
03-24-21	GST Tax	0.06	
03-25-21	Visa		520.59



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46164

MLA Name: Furstenau, Sonia VM150130 HWR**Claim Date:** March 15, 2021

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: Spring legislative session

Date	Expenses	Amount
March 15, 2021	Hotel Victoria - With Receipts 4 nights accommodation	\$694.12
March 15, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$904.12

Date	Description	Charges	Credits
03-15-21	Room Charge	147.00	
03-15-21	GST Room Tax	7.42	
03-15-21	PST Room Tax	11.88	
03-15-21	MRDT Tax	4.45	
03-15-21	DMF Fee	1.47	
03-15-21	Climate Contribution	1.25	
03-15-21	GST Tax	0.06	
03-16-21	Room Charge	147.00	
03-16-21	GST Room Tax	7.42	
03-16-21	PST Room Tax	11.88	
03-16-21	MRDT Tax	4.45	
03-16-21	DMF Fee	1.47	
03-16-21	Climate Contribution	1.25	
03-16-21	GST Tax	0.06	
03-17-21	Room Charge	147.00	
03-17-21	GST Room Tax	7.42	
03-17-21	PST Room Tax	11.88	
03-17-21	MRDT Tax	4.45	
03-17-21	DMF Fee	1.47	
03-17-21	Climate Contribution	1.25	
03-17-21	GST Tax	0.06	
03-18-21	Room Charge	147.00	
03-18-21	GST Room Tax	7.42	
03-18-21	PST Room Tax	11.88	
03-18-21	MRDT Tax	4.45	
03-18-21	DMF Fee	1.47	
03-18-21	Climate Contribution	1.25	
03-18-21	GST Tax	0.06	
03-19-21	Visa		694.12