



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46617

MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: July 12, 2021

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Maple Bay

Travel To: [REDACTED]

Trip Details: Meeting in Vancouver



Date	Expenses	Amount
July 12, 2021	28(km) Shawnigan Lake to Maple Bay	\$15.40
July 13, 2021	28(km) Maple Bay to Shawnigan Lake	\$15.40
July 12, 2021	Accommodation Expenses 1 night accommodation	\$175.08
July 12, 2021	airfare - round trip Harbour Air return flight Maple Bay to Vancouver	\$286.00
July 12, 2021	Lunch & Dinner only	\$48.50
July 13, 2021	Lunch only	\$27.00
July 13, 2021	Public Transportation	\$16.00
July 13, 2021	Taxi	\$ [REDACTED] -22.55
July 13, 2021	Taxi	\$ [REDACTED] -22.25
Total Payable		\$ [REDACTED] 628.18

* RECEIPT
* NOT VALID FOR TRAVEL

TransLink
[REDACTED]
Tue 13 Jul 21 [REDACTED] AM

Payment Type: DEB
Purchase: \$10.00 Stored Value

Product Price: \$ 10.00
Card Deposit: \$ 5.00
Total price: \$ 16.00

Compass Card #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 353
Ref #: T884576R.H
Receipt #: 496

Card Entry: [REDACTED]
AID: A0000002771010
EMV: 8080008000
LSE: 7800

Retain for your records
View TransLink Pull
at www.translink.ca

Thank You!

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 000077437135

Total CA\$22.55
Tip CA\$ [REDACTED]
DEBIT CARD SALE CA\$ [REDACTED]
Station: BT348

Account: Default
13-Jul-2021 [REDACTED] AM
CA\$ [REDACTED] Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000077437135
Auth ID: 290142
MID: *****3884
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 000077437137

Total CA\$22.25
Tip CA\$ [REDACTED]
DEBIT CARD SALE CA\$ [REDACTED]
Station: BT348

Account: Default
13-Jul-2021 [REDACTED] AM
CA\$ [REDACTED] Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000077437137
Auth ID: 345210
MID: *****3884
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

Ms Sonia Furstenau

Invoice

Invoice date 7/13/2021
Invoice number 319660
Our reference [REDACTED]
Your reference [REDACTED]
GST Number [REDACTED]

Guest Ms Sonia Furstenau Arrival 7/12/2021 Departure 7/13/2021 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
7/12/2021	Room Charge	1	149.00	149.00
7/12/2021	DMF @1.293% Plus Taxes	1	1.93	1.93
7/12/2021	Federal Tax GST	2	0.00	7.55
7/12/2021	Provincial Room Tax	2	0.00	12.07
7/12/2021	Municipal Room Tax	2	0.00	4.53

7/13/2021	VS **** [REDACTED] Auth: 099401		Total invoice	175.08
				-175.08
			Total Paid	-175.08
			Total Due	0.00

Total GST 7.55

Maple Bay.

- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except listed below.

- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.

- 0 lbs. between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

**Changes or cancellations within 4 hrs are subject to a \$20 fee.*

For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the fee.

Booking # [REDACTED]

Tuesday, July 13, 2021

SA # [REDACTED]


[REDACTED] Vancouver Harbour / Map 

[REDACTED] Salt Spring (Ganges Harbour) /

Map 

SA # [REDACTED]

[REDACTED] Salt Spring (Ganges Harbour) /

Map 

[REDACTED] Maple Bay / Map 

1 hour(s)

KK - Confirmed

1 Passenger(s) - GoFlex

. Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #7130400

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (St) GO Flex \$122.54

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 \$10.85

Sked SA 400 :(MAP,GNG,CXH) Dock fee \$2.00

+ Goods and Services Tax \$6.81

Billing \$136.19

Taxes \$6.81

Grand Total \$143.00

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).

Account	HAS #	[REDACTED]
	Name	Sonia Furstenau
	Company	Green Party

Booking # [REDACTED]

Monday, July 12, 2021

SA # [REDACTED]
 [REDACTED] Maple Bay / Map 
 [REDACTED] Salt Spring (Ganges Harbour) /
 Map 

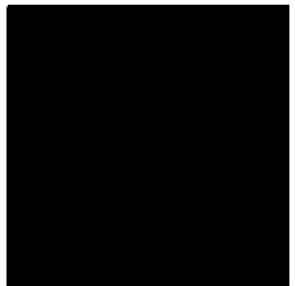
SA # [REDACTED]
 [REDACTED] Salt Spring (Ganges Harbour) /
 Map 
 [REDACTED] Vancouver Harbour /
 Map 

1 hour(s)

KK - Confirmed

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

[Add to Calendar](#)



Invoice #7130397	
Air Transportation Charges	
Sked 400 : (CXH/GNG/MAP) (St) GO Flex	\$122.54
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	\$10.85
Sked SA 400 :(MAP,GNG,CXH) Dock fee	\$2.00
+ Goods and Services Tax	\$6.81
Billing	\$136.19
Taxes	\$6.81
Grand Total	\$143.00

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- Select Seating \$10 (space permitting).

Required Travel Documents:

- All passengers 18 years and above must present either one piece of government issued photo identification, or two pieces of government-issued ID without a photograph.
- Physical I.D. is required. Sorry, we cannot accept copies or photos of I.D.

Guaranteed Baggage:

- 25 lbs. on all routes except listed below.
- 35 lbs. between Richmond (YVR South), G anges &



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46618
MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: July 30, 2021
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Bay
Travel To: [REDACTED] Vancouver
Trip Details: Stakeholder meetings



Date	Expenses	Amount
July 30, 2021	28(km) Shawnigan Lake to Maple Bay	\$15.40
July 31, 2021	28(km) Maple Bay to Shawnigan Lake	\$15.40
July 30, 2021	Accommodation Expenses 1 nt accommodation	\$175.08
July 30, 2021	airfare - round trip Maple Bay to Vancouver	\$280.00
July 30, 2021	Lunch & Dinner only	\$48.50
July 30, 2021	Public Transportation	\$10.00
July 31, 2021	Breakfast only	\$27.00
July 31, 2021	Taxi	\$ [REDACTED] 16.67
Total Payable		\$ [REDACTED] 588.05



NEWTON WHALLEY HI-WAY TAXI LTD.

107-13119 84TH AVENUE
SURREY, BC V3W 1B3
6045973811

Taxi Fare

Transaction 000058316983

Total CA\$16.67
Tip CA\$ [REDACTED]

DEBIT CARD SALE CA\$ [REDACTED]
Station: Cab 41

Account: Default
31-Jul-2021 [REDACTED] AM

CA\$ [REDACTED] Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000058316983

Auth ID: 364338

MID: *****1315

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Thank you for Riding with us.
Please Call again We Love to serve
you

Online: <https://clover.com/p/GH2BWHMJ6SZPO>

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
Fri 30 Jul 21 [REDACTED] PM

Payment Type: DEBIT

Purchase: \$10 Stored Value

Product Price: \$ 10.00

Compass Card #: [REDACTED]
**** * [REDACTED]

Debit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 613156

Ref #: TUU84D6TEV3U

Receipt #: 115526

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Sonia Furstenau

Receipt

Invoice date 7/31/2021
Our reference
Your reference
GST Number

Guest **Sonia Furstenau** Arrival **7/30/2021** Departure **7/31/2021** Room

Date	Description	Quantity	Unit Price	Total (CAD)
7/30/2021	Room Charge	1	149.00	149.00
7/30/2021	DMF @1.293% Plus Taxes	1	1.93	1.93
7/30/2021	Federal Tax GST	2	0.00	7.55
7/30/2021	Provincial Room Tax	2	0.00	12.07
7/30/2021	Municipal Room Tax	2	0.00	4.53

7/31/2021	VS **** Auth: 086361	Total invoice	175.08
			-175.08
		Total Paid	-175.08
		Total Due	0.00

Total GST 7.55

Booking # [REDACTED]

Friday, July 30, 2021

SA # [REDACTED]


[REDACTED] Maple Bay / Map 

[REDACTED] Salt Spring (Ganges Harbour) /

Map 

SA # [REDACTED]

[REDACTED] Salt Spring (Ganges Harbour) /

Map [REDACTED] Vancouver Harbour / Map 

1 hour(s)

KK - Confirmed

1 Passenger(s) - GoFlex

. Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #7142152

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (St) GO Flex \$122.54

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 \$10.85

Sked SA 400 :(MAP,GNG,CXH) Dock fee \$2.00

+ Goods and Services Tax \$6.81

Billing \$136.19

Taxes \$6.81

Grand Total \$143.00**GoFlex Fare Conditions:**

- Check in 25 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of

Booking #

Saturday, July 31, 2021

SA #

Vancouver Harbour / Map

Salt Spring (Ganges Harbour) /

Map

SA #

Salt Spring (Ganges Harbour) /

Map

Maple Bay / Map

1 hour(s)

KK - Confirmed

1 Passenger(s) - GoFlex

Sonia Furstenau, Female

Add to Calendar

Invoice #7142153

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (Np) GO Flex \$116.83

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 \$10.85

Sked SA 400 :(MAP,GNG,CXH) Dock fee \$2.00

+ Goods and Services Tax \$6.52

Billing \$130.48

Taxes \$6.52

Grand Total \$137.00

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46668
MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: August 25, 2021
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel v131608
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Vancouver
Trip Details: Accompanying MLA travel for stakeholder meeting

1 Acc. Person

Date	Expenses	Amount
August 25, 2021	Accommodation Expenses 1 nt accommodation	\$222.07 ✓
August 25, 2021	Lunch only	\$27.00
August 26, 2021	Full Day Meals Per Diem Allow.	\$61.00
August 26, 2021	Taxi travel to meeting	\$30.00 ✓

Total Payable **\$340.07**

CASH RECEIPT

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GST # _____



NORTH SHORE TAXI

AND
Cadillac Cabs

24-Hour Airport Service

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987-7171 • 922-2222 • 986-1111

Date 26 Aug 20 21 \$ 30.00
FROM 2255 Dollarton Hwy GST INCLUDED
TO Commercial Cafe
CAB NO. 22 DRIVER _____

ASK FOR CADILLAC CABS, WHEELCHAIR VANS, STATION WAGONS,
TOURS, OR OUR 24 HOUR-EXPRESS COURIER SERVICE

Returning to North or West Vancouver call us (24 hour)
Thank You for Riding NORTH SHORE TAXI and Cadillac Cabs



[REDACTED]
 Parliament Building Room 101
 Victoria BC V8V1X4
 Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 28
 Arrival: 08-25-21
 Departure: 08-26-21
 Reference:

Date	Description	Additional Information	Charges	Credits
08-25-21	Room Charge		189.00	
08-25-21	Destination Marketing Fee (DMF)		2.44	
08-25-21	Rooms - GST		9.57	
08-25-21	Municipal Room Tax (MRT)		5.74	
08-25-21	Rooms - Provincial Tax - PST		15.32	
08-26-21	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	222.07
GST Summary			Total	222.07
PST Summary				222.07
Registration No: [REDACTED]			Balance Due	0.00 CDN
Room	9.57	Room	15.32	
F&B	0.00	F&B	0.00	
Other	0.00	Other	0.00	
Total	9.57	Total	15.32	



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

Page: 1

Claim Number: 46671

MLA Name: Furstenau, Sonia VM150130 HWRC **Claim Date:** September 15, 2021

Constituency: Cowichan Valley

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (LA)

Claimant Name: [REDACTED]

Travel From: Victoria

Travel To: Vancouver

Trip Details: UBCM conference

V1 32584

Date	Expenses	Amount
September 15, 2021	Lunch only	\$27.00
September 15, 2021	Public Transportation public transit	\$20.00
September 16, 2021	Lunch only	\$27.00
Total Payable		\$74.00

.....
* RECEIPT *
* NOT VALID FOR TRAVEL *
.....

Translink
[REDACTED]
Wed 15 Sep 21 [REDACTED] PM

Payment Type: MASTER CARD
Purchase: \$20 Stored Value
Product Price: \$ 20.00

Compass Card #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 08491Z
Ref #: T0046V74FKWR
Receipt #: 50200

Card Entry: Chip
AID:A0000000041010
TVR:800000000000
I3I:E800

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!

R