



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47201

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

**Constituency:** Cowichan Valley

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Victoria

**Travel To:** Vancouver

**Trip Details:** Accompanying Member to meetings on overnight trip to Vancouver

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<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 22, 2021	Accommodation Expenses [REDACTED] Nov 22-23	\$222.07
November 22, 2021	Full Day Meals Per Diem Allow.	\$61.00
November 23, 2021	Breakfast only	\$27.00
<hr/> <b>Total Payable</b>		<b>\$310.07</b>

Date	Description	Additional Information	Charges	Credits
09-22-21				
09-22-21				
09-22-21	Room Charge		189.00	
09-22-21	Destination Marketing Fee (DMF)		2.44	
09-22-21	Rooms - GST		9.57	
09-22-21	Municipal Room Tax (MRT)		5.74	
09-22-21	Rooms - Provincial Tax - PST		15.32	
09-23-21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	222.07	[REDACTED]

GST Summary	
Registration No:	[REDACTED]
Room	9.57
F&B	[REDACTED]
Other	0.00
<b>Total</b>	[REDACTED]

PST Summary	
Room	15.32
F&B	0.00
Other	0.00
<b>Total</b>	<b>15.32</b>

Total	[REDACTED]
Balance Due	0.00 CDN



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47202

**MLA Name:** Furstenau, Sonia [REDACTED] HWRC **Claim Date:** November 08, 2021

**Constituency:** Cowichan Valley

**Type Of Trip:** Accompanying Person Travel [REDACTED]

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Victoria

**Travel To:** New Westminster

**Trip Details:** Travel to Vancouver with MLA for stakeholder meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 08, 2021	Lunch & Dinner only	\$48.50
November 08, 2021	Taxi Translink from Vancouver to New Westminster	\$10.00
November 09, 2021	Full Day Meals Per Diem Allow.	\$61.00
November 10, 2021 [REDACTED]	Accommodation Expenses	\$336.40
November 10, 2021	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$516.90</b>

Date	Folio	Reference	Amount	Tax	Total
08 Nov 2021	1	Provincial Government Rate	\$145.00	\$23.20	\$168.20
08 Nov 2021	1	Payment: Debit card	\$-168.20	\$0.00	\$-168.20
09 Nov 2021	1	Provincial Government Rate	\$145.00	\$23.20	\$168.20
10 Nov 2021	1	Payment: Debit card	\$-168.20	\$0.00	\$-168.20
<b>Room Charges</b>			\$290.00	\$46.40	\$336.40
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-336.40	\$0.00	\$-336.40
<b>Balance</b>					<b>\$0.00</b>

MRDT	3.00 %	\$290.00	\$8.70
Hotel Tax	8.00 %	\$290.00	\$23.20
Room GST	5.00 %	\$290.00	\$14.50

Reg # XXXXXXXXXX

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[REDACTED]

Mon 08 Nov 21 [REDACTED]

Payment Type: DEBIT  
Purchase: \$10 Stored Value  
Product Price: \$ 10.00

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

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

Auth #: 005747  
Ref #: TUVUV97A8KCS  
Receipt #: 64383

Card Entry: Chip  
AID: A0000002771010  
TVR: 8080008000  
TSI: E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47341  
**MLA Name:** Furstenau, Sonia VM150130 HWR  
**Claim Date:** February 07, 2022  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cowichan **Travel To:** Victoria  
**Trip Details:** Travel and hotel stay for Session week of February 7 - 11

Date	Expenses	Amount
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2022	Hotel Victoria - With Receipts	\$562.80

**Total Payable** **\$724.30**

Date 15 Feb 2022

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*

Group Name:

**COPY OF INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
02-07-22	Room Charge	159.00	
02-07-22	GST Room Tax	8.03	
02-07-22	PST Room Tax	12.85	
02-07-22	MRDT Tax	4.82	
02-07-22	DMF Fee	1.59	
02-07-22	Climate Contribution	1.25	
02-07-22	GST Tax	0.06	
02-08-22	Room Charge	159.00	
02-08-22	GST Room Tax	8.03	
02-08-22	PST Room Tax	12.85	
02-08-22	MRDT Tax	4.82	
02-08-22	DMF Fee	1.59	
02-08-22	Climate Contribution	1.25	
02-08-22	GST Tax	0.06	
02-09-22	Room Charge	159.00	
02-09-22	GST Room Tax	8.03	
02-09-22	PST Room Tax	12.85	
02-09-22	MRDT Tax	4.82	
02-09-22	DMF Fee	1.59	
02-09-22	Climate Contribution	1.25	
02-09-22	GST Tax	0.06	
02-10-22	Visa		562.80
	XXXXXXXXXXXX		

**Total Charges** 562.80

**Total Credits** 562.80

**Balance** **0.00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47479  
**MLA Name:** Furstenau, Sonia VM150130 HWRC  
**Claim Date:** February 14, 2022  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cowichan **Travel To:** Victoria  
**Trip Details:** Trip to Victoria for Session February 14 - 17

Date	Expenses	Amount
February 14, 2022 [REDACTED]	Hotel Victoria - With Receipts	\$562.80
February 14, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$772.80</b>



**COPY OF INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
02-14-22	Room Charge	159,00	
02-14-22	GST Room Tax	8,03	
02-14-22	PST Room Tax	12,85	
02-14-22	MRDT Tax	4,82	
02-14-22	DMF Fee	1,59	
02-14-22	Climate Contribution	1,25	
02-14-22	GST Tax	0,06	
02-15-22	Room Charge	159,00	
02-15-22	GST Room Tax	8,03	
02-15-22	PST Room Tax	12,85	
02-15-22	MRDT Tax	4,82	
02-15-22	DMF Fee	1,59	
02-15-22	Climate Contribution	1,25	
02-15-22	GST Tax	0,06	
02-16-22	Room Charge	159,00	
02-16-22	GST Room Tax	8,03	
02-16-22	PST Room Tax	12,85	
02-16-22	MRDT Tax	4,82	
02-16-22	DMF Fee	1,59	
02-16-22	Climate Contribution	1,25	
02-16-22	GST Tax	0,06	
02-17-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		562,80

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**Total Charges**

562,80

**Total Credits**

562,80

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**Balance****0,00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47480  
**MLA Name:** Furstenau, Sonia VM150130 HWRC  
**Claim Date:** February 21, 2022  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cowichan **Travel To:** Victoria  
**Trip Details:** MLA travel to Victoria for Session February 21 - 24

Date	Expenses	Amount
February 22, 2022 [REDACTED]	Hotel Victoria - With Receipts	\$375.20
February 22, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$524.20</b>

**COPY OF INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
02-22-22	Room Charge	159,00	
02-22-22	GST Room Tax	8,03	
02-22-22	PST Room Tax	12,85	
02-22-22	MRDT Tax	4,82	
02-22-22	DMF Fee	1,59	
02-22-22	Climate Contribution	1,25	
02-22-22	GST Tax	0,06	
02-23-22	Room Charge	159,00	
02-23-22	GST Room Tax	8,03	
02-23-22	PST Room Tax	12,85	
02-23-22	MRDT Tax	4,82	
02-23-22	DMF Fee	1,59	
02-23-22	Climate Contribution	1,25	
02-23-22	GST Tax	0,06	
02-24-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		375,20
		<b>Total Charges</b>	375,20
		<b>Total Credits</b>	375,20
		<b>Balance</b>	<b>0,00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47566

**MLA Name:** Furstenau, Sonia VM150130 HWRC**Claim Date:** March 07, 2022

**Constituency:** Cowichan Valley

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Cowichan

**Travel To:** Victoria

**Trip Details:** Member travel to Victoria for Session March 3-10

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 07, 2022	Hotel Victoria - With Receipts	\$562.80
	Stay at [REDACTED] March 7-10	
March 07, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Breakfast & Lunch Only-Victoria	\$39.50
	<b>Total Payable</b>	<b>\$772.80</b>

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
03-07-22	Room Charge	159,00	
03-07-22	GST Room Tax	8,03	
03-07-22	PST Room Tax	12,85	
03-07-22	MRDT Tax	4,82	
03-07-22	DMF Fee	1,59	
03-07-22	Climate Contribution	1,25	
03-07-22	GST Tax	0,06	
03-08-22	Room Charge	159,00	
03-08-22	GST Room Tax	8,03	
03-08-22	PST Room Tax	12,85	
03-08-22	MRDT Tax	4,82	
03-08-22	DMF Fee	1,59	
03-08-22	Climate Contribution	1,25	
03-08-22	GST Tax	0,06	
03-09-22	Room Charge	159,00	
03-09-22	GST Room Tax	8,03	
03-09-22	PST Room Tax	12,85	
03-09-22	MRDT Tax	4,82	
03-09-22	DMF Fee	1,59	
03-09-22	Climate Contribution	1,25	
03-09-22	GST Tax	0,06	
03-10-22	Visa		562,80
	XXXXXXXXXXXX		
	XX/XX		

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**Total Charges** 562,80**Total Credits** 562,80

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**Balance** **0,00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47567  
**MLA Name:** Furstenau, Sonia VM150130 HWRC  
**Claim Date:** February 28, 2022  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cowichan **Travel To:** Victoria  
**Trip Details:** MLA travel to Victoria for Session

Date	Expenses	Amount
February 28, 2022	Hotel Victoria - With Receipts	\$562.80
Stay at [REDACTED]	Feb 28 - March 3	
February 28, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$772.80</b>

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
02-28-22	Room Charge	159,00	
02-28-22	GST Room Tax	8,03	
02-28-22	PST Room Tax	12,85	
02-28-22	MRDT Tax	4,82	
02-28-22	DMF Fee	1,59	
02-28-22	Climate Contribution	1,25	
02-28-22	GST Tax	0,06	
03-01-22	Room Charge	159,00	
03-01-22	GST Room Tax	8,03	
03-01-22	PST Room Tax	12,85	
03-01-22	MRDT Tax	4,82	
03-01-22	DMF Fee	1,59	
03-01-22	Climate Contribution	1,25	
03-01-22	GST Tax	0,06	
03-02-22	Room Charge	159,00	
03-02-22	GST Room Tax	8,03	
03-02-22	PST Room Tax	12,85	
03-02-22	MRDT Tax	4,82	
03-02-22	DMF Fee	1,59	
03-02-22	Climate Contribution	1,25	
03-02-22	GST Tax	0,06	
03-03-22	Visa XXXXXXXXXXXXXX XX/XX		562,80

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**Total Charges** 562,80**Total Credits** 562,80

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**Balance** **0,00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47675

**MLA Name:** Furstenau, Sonia VM150130-HWR**Claim Date:** March 22, 2022

**Constituency:** Cowichan Valley

**Type Of Trip:** Accompanying Person Travel

**Prepared By:**

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:**

**Travel From:** Victoria

**Travel To:** Vancouver

**Trip Details:** Accompanying member to Vancouver for meetings

Date	Expenses	Amount
March 22, 2022	Ferry Round trip ferry between Victoria and Vancouver	\$171.60

**Total Payable** \$171.60



Customer number: [REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 22/Mar/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 22/Mar/2022

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee	\$17.00
	<b>Total</b>	<b>\$94.80</b>
	Amount paid	\$94.80
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 27/Mar/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 27/Mar/2022

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$59.05
1x 12+ years	\$17.75
<b>Total</b>	<b>\$76.80</b>
Amount paid	\$76.80
<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

## Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Check-in time image



### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking.

**RECEIPT – PLEASE RETAIN**

**Date issued:** 21/Mar/2022 12:49:09 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
**Booking number(s):** [REDACTED]  
**GST number:** [REDACTED]  
**Purchase amount:** \$171.60  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 07296N

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC FERRY (1-888-223-3779)

[bcferries.com](http://bcferries.com)