



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48568
MLA Name: Furstenau, Sonia VM150130-HWR
Claim Date: September 09, 2022
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:** whistler
Trip Details: travel to whistler for UBCM conference Sept 9 - 18

Date	Expenses	Amount
September 09, 2022	30(km) Drive from Victoria to Swartz Bay Ferry Terminal	\$16.50
September 11, 2022	164(km) Tsawassan Ferry terminal to Whistler Conference Centre	\$90.20
September 18, 2022	164(km) whistler Conference Centre to Tsawwassen Ferry Terminal	\$90.20
September 18, 2022	30(km) Drive from Swartz Bay to Victoria	\$16.50
September 09, 2022	Ferry Victoria - Vancouver	\$96.85
September 11, 2022	Dinner Only	\$36.00
September 11, 2022	Parking Hotel Parking	\$357.00
September 12, 2022	Lunch & Dinner only	\$48.50
September 13, 2022	Lunch & Dinner only	\$48.50
September 14, 2022	Lunch & Dinner only	\$48.50
September 15, 2022	Lunch & Dinner only	\$48.50
September 16, 2022	Breakfast & Lunch only	\$39.50
September 18, 2022	Ferry Vancouver - Victoria	\$96.85
Total Payable		\$1033.60

Page Number : 1 Invoice Nbr : 1000133818
 Guest Number : ██████████
 Folio ID : A
 11-SEP-22 ██████████
 16-SEP-22 ██████████
 2 ██████████

Copy Tax Invoice

Tax ID :

██

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-22	DEPOSIT	Deposit-MC-7962		-1160.00
11-SEP-22	DEPOSIT	Deposit-MC-7962		-278.40
11-SEP-22	DEPOSIT	Deposit-MC-7962		-98.60
11-SEP-22	██████████	Room Chrg - Grp - Government	265.00	
11-SEP-22	██████████	Room PST 8%	21.20	
11-SEP-22	██████████	Room GST 5%	13.25	
11-SEP-22	██████████	MRDT 3%	7.95	
11-SEP-22	██████████	Parking - Self	34.00	
11-SEP-22	██████████	Parking GST 5%	1.70	
11-SEP-22	██████████	Parking - Self	34.00	
11-SEP-22	██████████	Parking GST 5%	1.70	
12-SEP-22	██████████	Room Chrg - Grp - Government	265.00	
12-SEP-22	██████████	Room PST 8%	21.20	
12-SEP-22	██████████	Room GST 5%	13.25	
12-SEP-22	██████████	MRDT 3%	7.95	
12-SEP-22	██████████	Parking - Self	34.00	
12-SEP-22	██████████	Parking GST 5%	1.70	
12-SEP-22	██████████	Parking - Self	34.00	

Page Number : 2 Invoice Nbr : 1000133818
 Guest Number : ██████████
 Folio ID : A
 11-SEP-22 ██████████
 16-SEP-22 ██████████
 2
 ██████████

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-22	██████████	Parking GST 5%	1.70	
13-SEP-22	██████████	Room Chrg - Grp - Government	265.00	
13-SEP-22	██████████	Room PST 8%	21.20	
13-SEP-22	██████████	Room GST 5%	13.25	
13-SEP-22	██████████	MRDT 3%	7.95	
13-SEP-22	██████████	Parking - Self	34.00	
13-SEP-22	██████████	Parking GST 5%	1.70	
13-SEP-22	██████████	Parking - Self	34.00	
13-SEP-22	██████████	Parking GST 5%	1.70	
14-SEP-22	██████████	Room Chrg - Grp - Government	265.00	
14-SEP-22	██████████	Room PST 8%	21.20	
14-SEP-22	██████████	Room GST 5%	13.25	
14-SEP-22	██████████	MRDT 3%	7.95	
14-SEP-22	██████████	Parking - Self	34.00	
14-SEP-22	██████████	Parking GST 5%	1.70	
14-SEP-22	██████████	Parking - Self	34.00	
14-SEP-22	██████████	Parking GST 5%	1.70	
15-SEP-22	██████████	Room Chrg - Grp - Government	265.00	
15-SEP-22	██████████	Room PST 8%	21.20	
15-SEP-22	██████████	Room GST 5%	13.25	
15-SEP-22	██████████	MRDT 3%	7.95	
15-SEP-22	██████████	Parking - Self	34.00	

Page Number : 3 Invoice Nbr : 1000133818
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 11-SEP-22 [REDACTED]
 16-SEP-22 [REDACTED]
 2 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-SEP-22	[REDACTED]	Parking GST 5%	1.70	
15-SEP-22	[REDACTED]	Parking - Self	34.00	
15-SEP-22	[REDACTED]	Parking GST 5%	1.70	
16-SEP-22	VI	visa-[REDACTED]		-357.00

For Authorization Purpose Only

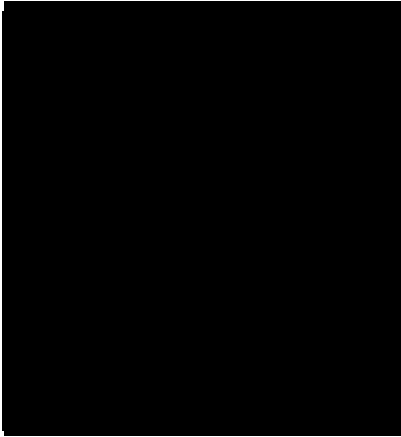
xxxxxx [REDACTED]

Date	Time	Code	Authorized
11-SEP-22	[REDACTED]	08819N	1.00
12-SEP-22	[REDACTED]	06863N	100.00
13-SEP-22	[REDACTED]	04435N	100.00
14-SEP-22	[REDACTED]	06684N	100.00
15-SEP-22	[REDACTED]	01276N	100.00

Approve EMV Receipt for VI - [REDACTED] PIN Verified
 TC:0264F1B4C8DAC2B3 IAD:06170A03642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total 1894.00 -1894.00
 *** Balance 0.00

ING CONFIRMATION



Date issued: 06/Sep/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBS
ITE

Booking Holder

[REDACTED]
[REDACTED]
Victoria, British Columbia
Canada, [REDACTED]
[REDACTED]



:

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 09/Sep/2022	Vancouver (Tsawwassen)	[REDACTED] 09/Sep/2022

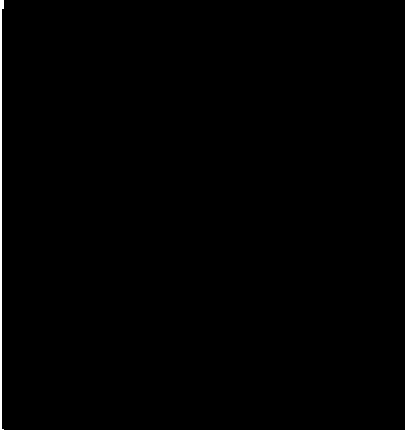
Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$78.40
1x 12+ years	\$18.45
Total	\$96.85
Amount paid	\$96.85
Due at terminal:	\$0.00

BOOKING CONFIRMATION



Date issued: 16/Sep/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBS
ITE

[REDACTED]
:

Booking Holder

[REDACTED]
[REDACTED]
Victoria, British Columbia
Canada, [REDACTED]
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 18/Sep/2022	Victoria (Swartz Bay)	[REDACTED] 18/Sep/2022

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$78.40
2x	12+ years	\$36.90
	Total	\$115.30
	Amount paid	\$115.30
	Due at terminal:	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48599
MLA Name: Furstenuau, Sonia VM150130 HWRC
Claim Date: September 22, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cowichan **Travel To:** Vancouver
Trip Details: Travel to Vancouver for speaking event at SFU, Climate March, and Panel speaking event

Date	Expenses	Amount
September 22, 2022	29(km) Drive from home in Cowichan to Maple Bay Harbour Air terminal	\$15.95
September 24, 2022	29(km) Drive from Maple Bay Harbour Air terminal to home in Cowichan	\$15.95
September 22, 2022	Accommodation Expenses Stay at [REDACTED] Sept 22 -24	\$890.66
September 22, 2022	Airfare Harbour Air Maple Bay - Vancouver	\$162.00
September 22, 2022	Car Rental Evo Car Rental Vancouver	\$27.20
September 22, 2022	Lunch & Dinner only	\$48.50
September 23, 2022	Car Rental Evo Car Rental Vancouver	\$8.18
September 23, 2022	Car Rental Evo Car Rental Vancouver	\$39.18
September 23, 2022	MLA Per Diem	\$61.00
September 24, 2022	Airfare Harbour Air Vancouver - Maple Bay	\$178.00
September 24, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$1486.12

Ms Sonia Furstenau
 [Redacted]
 Shawnigan Lake [Redacted]
 Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 47
 Arrival: 09-22-22
 Departure: 09-24-22
 Reference:

Date	Description	Additional Information	Charges	Credits
09-22-22	Room Charge		379.00	
09-22-22	Destination Marketing Fee (DMF)		4.90	
09-22-22	Rooms - GST		19.20	
09-22-22	Municipal Room Tax (MRT)		11.52	
09-22-22	Rooms - Provincial Tax - PST		30.71	
09-23-22	Room Charge		379.00	
09-23-22	Destination Marketing Fee (DMF)		4.90	
09-23-22	Rooms - GST		19.20	
09-23-22	Municipal Room Tax (MRT)		11.52	
09-23-22	Rooms - Provincial Tax - PST		30.71	
09-24-22	Visa	XXXXXXXXXXXX [Redacted]	XX/XX	890.66

GST Summary	
Registration No:	[Redacted]
Room	38.40
F&B	0.00
Other	0.00
Total	38.40

PST Summary	
Room	61.42
F&B	0.00
Other	0.00
Total	61.42

Total	890.66	890.66
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 220922-3295786

Date: 22/09/22

User name : [REDACTED]

SONIA FURSTENAU

[REDACTED], Shawnigan Lake, BC, [REDACTED], CAN

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	23.29	1.63	1.16	0.00	26.08 CAD
All-Access Fee	1.00	0.07	0.05		1.12 CAD
Total	24.29	1.70	1.21	0.00	27.20 CAD

Trip Details

Date	2022.09.22	[REDACTED]
Distance Driven		17.00 km
Driving Duration		1 hour(s) 14 mins 0 sec
Booking Duration		1 mins 0 sec

GST# [REDACTED]

PST# [REDACTED]

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 240922-3314584

Date: 23/09/22

User name : ██████████

SONIA FURSTENAU

██████████, Shawnigan Lake, BC, ██████████ CAN

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	33.98	2.38	1.70	0.00	38.06 CAD
All-Access Fee	1.00	0.07	0.05		1.12 CAD
Total	34.98	2.45	1.75	0.00	39.18 CAD

Trip Details

Date	2022.09.23	██████████
Distance Driven	24.00 km	
Driving Duration	1 hour(s) 42 mins 0 sec	
Booking Duration	7 mins 0 sec	

GST# ██████████

PST# ██████████

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 240922-3317067

Date: 23/09/22

User name: [REDACTED]

SONIA FURSTENAU

[REDACTED], Shawnigan Lake, BC, [REDACTED] CAN

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	6.30	0.44	0.32	0.00	7.06 CAD
All-Access Fee	1.00	0.07	0.05		1.12 CAD
Total	7.30	0.51	0.37	0.00	8.18 CAD

Trip Details

Date	2022.09.23 [REDACTED]
Distance Driven	2.00 km
Driving Duration	14 mins 0 sec
Booking Duration	13 mins 0 sec

GST# [REDACTED]

PST# [REDACTED]

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6

Booking Statement for Harbour Air Seaplanes

Booking #



Date

Saturday, Sep 24,
2022

Departure



Vancouver
Harbour

Arrival



Maple Bay

Duration

1 hour

1 Passenger(s) »

GoFlex

Furstenau , Sonia

Status:

KK - Confirmed

Invoice #7517461

Air Transportation Charges

Sked 400 :	1	\$149.37
(CXH/GNG/MAP) (Pk) GO	@	
Flex		

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
Sked 400 : Carbon Offset	1 @	\$0.80
Sked 400 : Fuel Surcharge	1 @	\$6.00
Sked 400 : (MAP,GNG,CXH) Dock fee	1 @	\$2.50
Sked 400 : (MAP,GNG,CXH) VHFC Terminal Fee	1 @	\$10.85
+ Goods and Services Tax		\$8.48

Canadian Dollars \$178.00

Visa \$178.00

**** * [REDACTED]

Visa \$0.00

#**** * [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

Booking Statement for Harbour Air Seaplanes

Booking #

Date

Thursday, Sep 22,
2022

Departure

Maple Bay

Arrival

Vancouver
Harbour

Duration

1 hour

1 Passenger(s) »

GoFlex

Furstenau , Sonia

Status:

KK - Confirmed

Invoice #7517460

Air Transportation Charges

Sked 400 :	1	\$134.13
(CXH/GNG/MAP) (St) GO	@	
Flex		

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
Sked 400 : Carbon Offset	1 @	\$0.80
Sked 400 : Fuel Surcharge	1 @	\$6.00
Sked 400 : (MAP,GNG,CXH) Dock fee	1 @	\$2.50
Sked 400 : (MAP,GNG,CXH) VHFC Terminal Fee	1 @	\$10.85
+ Goods and Services Tax		\$7.72

Canadian Dollars \$162.00

Visa \$162.00

**** * [REDACTED]

Visa \$0.00

#**** * [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48603
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** September 22, 2022
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:** Vancouver
Trip Details: Trip to Vancouver for MLA speaking event at SFU, Climate March, Panel speaking event

Date	Expenses	Amount
September 22, 2022	Accommodation Expenses	\$410.08
	Stay at [REDACTED] Sept 22-23	
September 22, 2022	Lunch & Dinner only	\$48.50
September 23, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$519.58

Date 03 Oct 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

Date 03 Oct 2022

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

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 105
 Arrival: 09-22-22
 Departure: 09-23-22
 Reference:

Date	Description	Additional Information	Charges	Credits
09-22-22	Room Charge		349.00	
09-22-22	Destination Marketing Fee (DMF)		4.51	
09-22-22	Rooms - GST		17.68	
09-22-22	Municipal Room Tax (MRT)		10.61	
09-22-22	Rooms - Provincial Tax - PST		28.28	
09-23-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		410.08

GST Summary	
Registration No:	[REDACTED]
Room	17.68
F&B	0.00
Other	0.00
Total	17.68

PST Summary	
Room	28.28
F&B	0.00
Other	0.00
Total	28.28

Total	410.08	410.08
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48624
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: September 11, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan **Travel To:** Whistler
Trip Details: Travel to UBCM conference in Whistler September 11-16

Date	Expenses	Amount
September 11, 2022	Dinner Only Dinner in Whistler	\$36.00
September 12, 2022	Breakfast & Dinner Only	\$48.50
September 13, 2022	Breakfast & Dinner Only	\$48.50
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	Breakfast only	\$27.00

September 16, 2022	Breakfast & Lunch only	\$39.50
September 16, 2022	Ferry Ferry walk on Horseshoe Bay - Nanaimo	\$18.70

Total Payable [REDACTED] 266.70

Date 04 Oct 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*

VBCM

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA A

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/16

1	Adult	18.00
	Fuel Surcharg	0.45
1	Port Fee Adul	0.25
Total		18.70

Interac FLASH DEFAULT
***** [REDACTED] 18.70

AUTH 609918 66338148 0010012590 M

Interac

80000002771010 / 8000008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 16 Sep 2022 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET
101523



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48663
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: July 25, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Smithers
Trip Details: MLA Travel to Wetsuweten for event

Date	Expenses	Amount
July 25, 2022	61(km) Drive from Shawnigan Lake to Victoria International Airport	\$33.55
July 31, 2022	61(km) Drive from Victoria International Airport to Shawnigan Lake	\$33.55
July- [REDACTED] 2022 25 & 30	airfare - round trip Air Canada flight Victoria - Smithers Round Trip, return to Vancouver	\$991.46
July 25, 2022	Lunch & Dinner only	\$48.50
July 26, 2022	Breakfast & Dinner Only	\$48.50
July 27, 2022	Dinner Only	\$36.00
July 29, 2022	Dinner Only	\$36.00
July 30, 2022	MLA Per Diem	\$61.00
July 30, 2022	Taxi Vancouver Yellow cab Taxi	\$12.60
July 31, 2022	Airfare corrected invoice with name and amount Harbour Air Vancouver - Victoria	\$187.00
July 31, 2022	Parking Victoria Airport Parking July 25 - July 31	\$96.00
Total Payable		\$1584.16

Date 11 Oct 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

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode: [REDACTED]

[REDACTED] 31/07/22 [REDACTED]
Cashier 31
Receipt 028814

Short-term parking tkt
[REDACTED]
25/07/22 [REDACTED]
31/07/22 [REDACTED]
Period 6d10h41
(GST) \$96.00

Gross total \$96.00

Payment
Type: PURCHASE \$96.00
VISA CREDIT
CARD: ***** [REDACTED]
REF: 665320080015100490C
AUTH #: 07249I
A0000000031010
0080008000 F800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

76AE0788 - 1/1

Net total \$91.43
GST 5% \$4.57

Wetsuweek

YELLOW CAB # 019B
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
[REDACTED]

SALE

Batch #: 383 RRN: 0013830020
07/30/22 [REDACTED]
ORDER#: 5 REF#: 00000002
APPR CODE: 021721 TCD 0124
VISA Proximity
***** [REDACTED] **/
VISA REDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$12.60
TIP [REDACTED]
TOTAL [REDACTED]

001 APPROVED

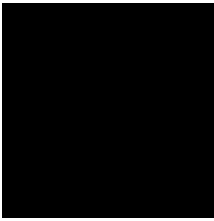
SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab

GST # [REDACTED]

MERCHANT COPY



Booking Reference: 

Date of issue: 08 Jun, 2022

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers **must** register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements prior to travel.

 - Flight 1

Economy - Comfort

Monday
25 Jul, 2022


Victoria
Victoria Int. (YYJ),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



0hr31
Economy W
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Monday
25 Jul, 2022



Vancouver
Vancouver Int. (YVR),
Terminal M




Smithers
(YYD),
British Columbia



1hr35
Economy W
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

 - Flight 2

Economy - Comfort

Saturday
30 Jul, 2022


Smithers
(YYD),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



1hr30
Economy G
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Sonia Furstenau**

Seats

Ticket number





Purchase summary

Visa

 Amount paid: \$991.46
Tax information
 GST no. ██████████ \$47.21

1 adult



Air transportation charges	
Base fare - Flight 1 Economy - Comfort	526.00
Base fare - Flight 2 Economy - Comfort	313.00
Carrier surcharges	46.00



Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - ██████████	47.21
Airport Improvement Fee - Canada	45.00
Total before options (per passenger)	\$991.46

GRAND TOTAL (Canadian dollars) **\$991.46**



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Sunday, July 31, 2022

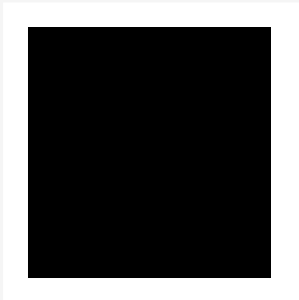
Flight [REDACTED] /Twin Otter
[REDACTED] Vancouver Harbour / Map [REDACTED]
[REDACTED] Victoria Harbour / Map [REDACTED]

35 minutes

KK - Confirmed

1 Passenger(s) - GoLite
. Sonia Furstenuau, Female

[Add to Calendar](#)



Invoice #7469029	
Air Transportation Charges	
Sked 200 : (Np) GO Lite	\$140.55
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$19.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : Fuel Surcharge	\$7.00
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$8.95

Billing	\$178.05
Taxes	\$8.95
Grand Total	\$187.00

Visa	\$187.00
Date / Time	July 31, 2022 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	07569I

goLITE Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Changes and cancellations up to 4 hrs* prior to departure are allowed with \$35 change cancellation fee (subject to difference in fare value).
- Changes and cancellations within 4 hrs* of departure are 100% non-refundable.
- *For flights departing on or before 11am, changes must be made before 5pm the day prior to departure to avoid the aforementioned fees.*
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- 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 departure.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48664
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: October 03, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Victoria
Trip Details: Travel to Victoria for Session October 3-7

Date	Expenses	Amount
October 03, 2022	44(km) Drive from Shawnigan Lake to Victoria	\$24.20
October 07, 2022	44(km) Drive from Victoria to Shawnigan Lake	\$24.20
October 03, 2022	Hotel Victoria - With Receipts Stay at ██████████ Oct 3 - 7	\$844.08
October 03, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 07, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1120.48

Date 13 Oct 2022

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*

Sonia Furstenau

Shawnigan Lake BC
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 10-03-22
Departure : 10-07-22
Folio No. :
Conf. No. :
Cashier No. : 30
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
10-03-22	Room Charge	179.00	
10-03-22	GST Room Tax	9.04	
10-03-22	PST Room Tax	14.46	
10-03-22	MRDT Tax	5.42	
10-03-22	DMF Fee	1.79	
10-03-22	Climate Contribution	1.25	
10-03-22	GST Tax	0.06	
10-04-22	Room Charge	179.00	
10-04-22	GST Room Tax	9.04	
10-04-22	PST Room Tax	14.46	
10-04-22	MRDT Tax	5.42	
10-04-22	DMF Fee	1.79	
10-04-22	Climate Contribution	1.25	
10-04-22	GST Tax	0.06	
10-05-22	Room Charge	179.00	
10-05-22	GST Room Tax	9.04	
10-05-22	PST Room Tax	14.46	
10-05-22	MRDT Tax	5.42	
10-05-22	DMF Fee	1.79	
10-05-22	Climate Contribution	1.25	
10-05-22	GST Tax	0.06	
10-06-22	Room Charge	179.00	
10-06-22	GST Room Tax	9.04	
10-06-22	PST Room Tax	14.46	
10-06-22	MRDT Tax	5.42	
10-06-22	DMF Fee	1.79	
10-06-22	Climate Contribution	1.25	
10-06-22	GST Tax	0.06	
10-07-22	Visa		844.08
	XXXXXXXXXXXX		
	XX/XX		

Total Charges 844.08

Total Credits 844.08

Balance 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48674
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: June 16, 2022
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: Travel to Vancouver for evening Caucus speaking event

Date	Expenses	Amount
June 16, 2022	Car Rental Evo Car Rental Vancouver	\$100.30
June 16, 2022	Parking	\$5.50
Total Payable		\$105.80

Date 06 Oct 2022

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*



BCAA
4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 170622-2016438

Date: 16/06/22

User name : [REDACTED]

SONIA FURSTENAU

[REDACTED], Shawnigan Lake, BC, [REDACTED], CAN

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	88.55	6.20	4.43	0.00	99.18 CAD
All-Access Fee	1.00	0.07	0.05		1.12 CAD
Total	89.55	6.27	4.48	0.00	100.30 CAD

Trip Details

Date	2022.06.16 [REDACTED]
Distance Driven	58.00 km
Driving Duration	5 hour(s) 8 mins 0 sec
Booking Duration	4 mins 0 sec

GST# [REDACTED]

PST# [REDACTED]

Just FYI, the above information is confidential. That means, if you're not the intended recipient, it can be illegal to use or disclose any information from this invoice in any form. Not the right recipient? Please let us know immediately, and delete any document copies. Thanks!

Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6

[REDACTED]

RECEIPT
TMPARK

Licence Plate Number

Expiration Date/Time

JUN 16, 2022

Purchase Date/Time: [REDACTED] on Jun 16, 2022

Total Due: \$5.50 Rate: \$5.50 Until [REDACTED]

Total Paid: \$5.50 Pmt Type: CC (Swipe)

Ticket #: 00007013

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 00750

Thank You

LEMENT | PARKING RECEIPT | RECU DE STATIONNEMENT | PARKIN | RECEIPT | RECU DE STATIONNEMENT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48744
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: October 11, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Vancouver
Trip Details: Travel to Vancouver for MLA speaking event and meetings

Date	Expenses	Amount
October 11, 2022	32(km) Drive from Shawnigan Lake to Harbour Air Maple Bay	\$17.60
October 11, 2022	32(km) Drive from Harbour Air Maple Bay to Shawnigan Lake	\$17.60
October 11, 2022	Airfare - oneway Harbour Air Maple Bay - Vancouver	\$162.00
October 11, 2022	Airfare - oneway Harbour Air Vancouver - Maple Bay	\$162.00
October 11, 2022	Lunch only	\$27.00
Total Payable		\$386.20

Date 13 Oct 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*

Tuesday, October 11, 2022

SA [REDACTED]

[REDACTED] Maple Bay / Map 

[REDACTED] Vancouver Harbour / Map 

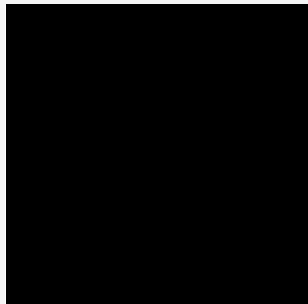
35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

• Sonia Furstenuau, Female

[Add to Calendar](#)



Invoice #7546701

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (St) GO Flex \$134.13

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 400 : Carbon Offset \$0.80

Sked 400 : Fuel Surcharge \$6.00

Sked 400 :(MAP,GNG,CXH) VHFC Terminal Fee \$10.85

Sked 400 :(MAP,GNG,CXH) Dock fee \$2.50

+ Goods and Services Tax \$7.72

Billing \$154.28

Taxes \$7.72

Grand Total \$162.00

Visa \$162.00

Date / Time October 10, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 08426I

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- 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 aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Customer Information

Account

HAS #

1643627

Name



Booking



Tuesday, October 11, 2022

SA



 Vancouver Harbour / Map



Invoice #7546702

Air Transportation Charges

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

\$134.13

Maple Bay / Map

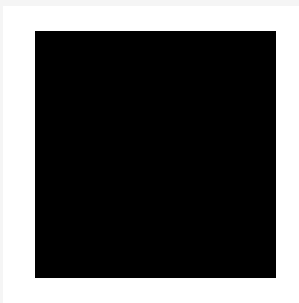
35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

• Sonia Furstenau, Female

[Add to Calendar](#)



Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 400 : Carbon Offset	\$0.80
Sked 400 : Fuel Surcharge	\$6.00
Sked 400 :(MAP,GNG,CXH) VHFC Terminal Fee	\$10.85
Sked 400 :(MAP,GNG,CXH) Dock fee	\$2.50
+ Goods and Services Tax	\$7.72

Billing	\$154.28
Taxes	\$7.72
Grand Total	\$162.00

Visa	\$162.00
Date / Time	October 11, 2022 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	01754I

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
 - 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 aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
 - If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48771
MLA Name: Furstenau, Sonia -VM150130-HWR**Claim Date:** October 10, 2022
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: Staff accompanying MLA to caucus meetings and speaking event at UBC

Date	Expenses	Amount
October 10, 2022 1 night stay at [REDACTED]	Accommodation Expenses	\$169.20
October 10, 2022	Dinner Only	\$36.00
October 11, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$244.70

Date 18 Oct 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

Date 18 Oct 2022

Signature _____

[REDACTED]
 Accompanying Person
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Victoria BC

Receipt

Invoice date 10/11/2022
Our reference
Your reference
GST Number

Guest Arrival 10/10/2022 Departure 10/11/2022 Room

Date	Description	Quantity	Unit Price	Total (CAD)
10/10/2022	Room Charge	1	144.00	144.00
10/10/2022	DMF @1.293% Plus Taxes	1	1.86	1.86
10/10/2022	Federal Tax GST	2	0.00	7.29
10/10/2022	Provincial Room Tax	2	0.00	11.67
10/10/2022	Municipal Room Tax	2	0.00	4.38

			Total invoice	169.20
10/11/2022	VS **** Auth: 00058N		Total Paid	-169.20
			Total Due	0.00

Total GST 7.29

Signature X _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48792
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: Shawnigan Lake **Travel To:** Victoria
Trip Details: Travel to Victoria for Session October 17 - 21

Date	Expenses	Amount
October 17, 2022	44(km) Drive from home in Shawnigan to Legislature	\$24.20
October 21, 2022	44(km) Drive from Victoria to Shawnigan	\$24.20
October 17, 2022	[REDACTED] Hotel with Receipts [REDACTED] Oct 17-21 less meal	[REDACTED] 844.08
October 17, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00
October 21, 2022	Breakfast Only - Victoria	\$27.00

Total Payable [REDACTED]

1150.98

Date 24 Oct 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

Room No. : [REDACTED]
 Arrival : 10-17-22
 Departure : 10-21-22
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 30
 Membership :
 Page No. : 1 of 2

Group Name:
 Group Code:
 A/R Number:
 Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10-17-22	Room Charge	179.00	
10-17-22	GST Room Tax	9.04	
10-17-22	PST Room Tax	14.46	
10-17-22	MRDT Tax	5.42	
10-17-22	DMF Fee	1.79	
10-17-22	Climate Contribution	1.25	
10-17-22	GST Tax	0.06	
10-18-22	Room Charge	179.00	
10-18-22	GST Room Tax	9.04	
10-18-22	PST Room Tax	14.46	
10-18-22	MRDT Tax	5.42	
10-18-22	DMF Fee	1.79	
10-18-22	Climate Contribution	1.25	
10-18-22	GST Tax	0.06	
10-19-22	Room Charge	179.00	
10-19-22	GST Room Tax	9.04	
10-19-22	PST Room Tax	14.46	
10-19-22	MRDT Tax	5.42	
10-19-22	DMF Fee	1.79	
10-19-22	Climate Contribution	1.25	
10-19-22	GST Tax	0.06	
10-20-22	Room Charge	179.00	
10-20-22	GST Room Tax	9.04	
10-20-22	PST Room Tax	14.46	
10-20-22	MRDT Tax	5.42	
10-20-22	DMF Fee	1.79	
10-20-22	Climate Contribution	1.25	
10-20-22	GST Tax	0.06	
10-21-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

Total Charges
Total Credits

[REDACTED]

Page Number : 1 Invoice Nbr : 1000133832
 Guest Number : [REDACTED]
 Folio ID : A
 11-SEP-22 [REDACTED]
 16-SEP-22 [REDACTED]
 2 [REDACTED]

Copy Invoice

Tax ID :

[REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-22	DEPOSIT	Deposit-MC-[REDACTED]		-4993.80
11-SEP-22	[REDACTED]	Room Chrg - Premium Retail	861.00	
11-SEP-22	[REDACTED]	Room PST 8%	68.88	
11-SEP-22	[REDACTED]	Room GST 5%	43.05	
11-SEP-22	[REDACTED]	MRDT 3%	25.83	
12-SEP-22	[REDACTED]	Room Chrg - Premium Retail	861.00	
12-SEP-22	[REDACTED]	Room PST 8%	68.88	
12-SEP-22	[REDACTED]	Room GST 5%	43.05	
12-SEP-22	[REDACTED]	MRDT 3%	25.83	
13-SEP-22	[REDACTED]	Room Chrg - Premium Retail	861.00	
13-SEP-22	[REDACTED]	Room PST 8%	68.88	
13-SEP-22	[REDACTED]	Room GST 5%	43.05	
13-SEP-22	[REDACTED]	MRDT 3%	25.83	
14-SEP-22	[REDACTED]	Room Chrg - Premium Retail	861.00	
14-SEP-22	[REDACTED]	Room PST 8%	68.88	
14-SEP-22	[REDACTED]	Room GST 5%	43.05	
14-SEP-22	[REDACTED]	MRDT 3%	25.83	
15-SEP-22	[REDACTED]	Room Chrg - Premium Retail	861.00	

Page Number : 2 Invoice Nbr : 1000133832
 Guest Number : ██████████
 Folio ID : A
 11-SEP-22 ██████████
 16-SEP-22 ██████████
 2
 ██████████

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-SEP-22	██████████	Room PST 8%	68.88	
15-SEP-22	██████████	Room GST 5%	43.05	
15-SEP-22	██████████	MRDT 3%	25.83	
		** Total	4993.80	-4993.80
		*** Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48844
MLA Name: Furstenu, Sonia VM150130 HWR
Claim Date: October 24, 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 to the Victoria for Session October 24 - 27

Date	Expenses	Amount
October 24, 2022	44(km) Drive to Victoria for Session	\$24.20
October 27, 2022	44(km) Drive back to Shawnigan Lake	\$24.20
October 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2022	Hotel Victoria - With Receipts [REDACTED] 24-27	\$633.06
	Oct	
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	Breakfast & Lunch Only-Victoria	\$39.50
	Total Payable	\$891.46

Date 31 Oct 2022

Signature

[REDACTED]
Furstenu, Sonia VM150130 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Room No. : [REDACTED]
 Arrival : 10-24-22
 Departure : 10-27-22
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 21
 Membership :
 Page No. : 1 of 1

Group Name:
 Group Code:
 A/R Number:
 Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
10-24-22	Room Charge	179.00	
10-24-22	GST Room Tax	9.04	
10-24-22	PST Room Tax	14.46	
10-24-22	MRDT Tax	5.42	
10-24-22	DMF Fee	1.79	
10-24-22	Climate Contribution	1.25	
10-24-22	GST Tax	0.06	
10-25-22	Room Charge	179.00	
10-25-22	GST Room Tax	9.04	
10-25-22	PST Room Tax	14.46	
10-25-22	MRDT Tax	5.42	
10-25-22	DMF Fee	1.79	
10-25-22	Climate Contribution	1.25	
10-25-22	GST Tax	0.06	
10-26-22	Room Charge	179.00	
10-26-22	GST Room Tax	9.04	
10-26-22	PST Room Tax	14.46	
10-26-22	MRDT Tax	5.42	
10-26-22	DMF Fee	1.79	
10-26-22	Climate Contribution	1.25	
10-26-22	GST Tax	0.06	
10-27-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		633.06
Total Charges		633.06	
Total Credits			633.06
Balance			0.00

Guest Signature _____

Room No. : [REDACTED]
 Arrival : 10-31-22
 Departure : 11-03-22
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 21
 Membership :
 Page No. : 1 of 1

Group Name:
 Group Code:
 A/R Number:
 Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
10-31-22	Room Charge	179.00	
10-31-22	GST Room Tax	9.04	
10-31-22	PST Room Tax	14.46	
10-31-22	MRDT Tax	5.42	
10-31-22	DMF Fee	1.79	
10-31-22	Climate Contribution	1.25	
10-31-22	GST Tax	0.06	
11-01-22	Room Charge	179.00	
11-01-22	GST Room Tax	9.04	
11-01-22	PST Room Tax	14.46	
11-01-22	MRDT Tax	5.42	
11-01-22	DMF Fee	1.79	
11-01-22	Climate Contribution	1.25	
11-01-22	GST Tax	0.06	
11-02-22	Room Charge	179.00	
11-02-22	GST Room Tax	9.04	
11-02-22	PST Room Tax	14.46	
11-02-22	MRDT Tax	5.42	
11-02-22	DMF Fee	1.79	
11-02-22	Climate Contribution	1.25	
11-02-22	GST Tax	0.06	
11-03-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		633.06
Total Charges		633.06	
Total Credits			633.06
Balance			0.00

Guest Signature _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48962
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** April 20, 2022
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: Accompanying MLA to speaking event in Vancouver and other meetings, attached to previous claim #47850

Date	Expenses	Amount
April 20, 2022	Airfare Harbour Air pre-paid ticket flight [REDACTED] Victoria - Vancouver, attached to claim #47850	[REDACTED] \$177.61

Total Payable [REDACTED]

Date 02 Nov 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*

Date 02 Nov 2022

Signature [REDACTED]

Accompanying Person (LA) - [REDACTED]
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Invoice #7319930

Date

Wednesday, Apr 20, 2022

Air Transportation Charges

Departure

[REDACTED]

Victoria Harbour

Sked 200 : Prepaid Quick Ticket Fare

1 @

[REDACTED]

Canadian Dollars

[REDACTED]

Arrival

[REDACTED]

Vancouver Harbour

Visa

\$0.00

**** * [REDACTED]

Duration

35 minutes

Quick Ticket Prepaid

[REDACTED]

1 Passenger(s) » GoFlex

[REDACTED]

Paid \$177.61

Status:

KK - Confirmed

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- 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 aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48963
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** June 21, 2022
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: Harbour Air pre-paid tickets for travel between June 21 - September 25 2022, accompanying MLA for events in Vancouver

Date	Expenses	Amount
June 21, 2022	Airfare Harbour Air pre-paid ticket flight [REDACTED] Victoria - Vancouver, attached to claim #48319	[REDACTED] \$177.61
June 22, 2022	Airfare Harbour Air pre-paid ticket flight [REDACTED] Vancouver - Victoria, attached to claim #48319	[REDACTED] \$177.61
September 22, 2022	Airfare Harbour Air pre-paid ticket flight [REDACTED] Victoria - Vancouver, attached to claim #48603	[REDACTED] \$177.61
September 25, 2022	Airfare Harbour Air pre-paid ticket flight [REDACTED] Vancouver - Victoria, attached to claim #48603	[REDACTED] \$177.61
Total Payable		[REDACTED] \$710.44

Date 02 Nov 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*

Date 02 Nov 2022

Signature _____

[REDACTED]
 Accompanying Person (LA) - [REDACTED]
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Tuesday, June 21, 2022

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

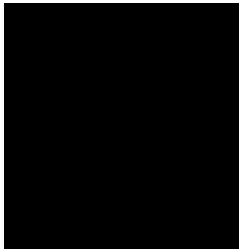
» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Invoice #7413268

Air Transportation Charges

Sked 200 : Prepaid Quick Ticket Fare

Billing

Taxes

Grand Total

Quick Ticket Prepaid

Date / Time June 21, 2022 @ Paid \$177.61

Summary

Service Prepaid Quick Ticket

Ticket

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- 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 aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

Booking

Wednesday, June 22, 2022

Flight [REDACTED] /Twin Otter

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

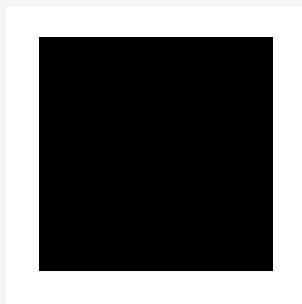
35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

• [REDACTED], Male

[Add to Calendar](#)



Invoice #7415432

Air Transportation Charges

Sked 200 : Prepaid Quick Ticket Fare

Billing

Taxes

Grand Total

Quick Ticket Prepaid

Date / Time June 22, 2022 @ [REDACTED]

Summary [REDACTED] Paid \$177.61

Service Prepaid Quick Ticket

Ticket [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- 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 aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Invoice #7517469

Date

Thursday, Sep 22, 2022

Air Transportation Charges

Departure

[REDACTED]

Victoria Harbour

Sked 200 : Prepaid Quick Ticket Fare

[REDACTED]

[REDACTED]

Canadian Dollars

[REDACTED]

Arrival

[REDACTED]

Vancouver Harbour

Visa

\$0.00

#**** * [REDACTED]

Duration

35 minutes

Quick Ticket Prepaid (CC Hold)

\$0.00

**** * [REDACTED]

2 Passenger(s) » GoFlex

[REDACTED]

Quick Ticket Prepaid

[REDACTED]

[REDACTED]

Status:

KK - Confirmed

Quick Ticket Prepaid

[REDACTED]

[REDACTED]

Paid \$177.61

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
 - 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 aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
 - If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Sunday, September 25, 2022

Flight #

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

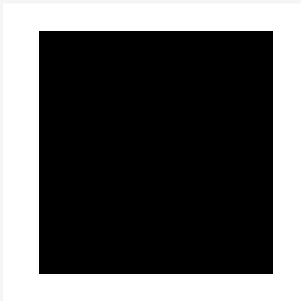
35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

, Male

[Add to Calendar](#)



Invoice #7542054

Air Transportation Charges

Sked 200 : Prepaid Quick Ticket Fare

Billing

Taxes

Grand Total

Quick Ticket Prepaid

Paid \$177.61

Date / Time September 25, 2022 @ 4:27:27 PM

Summary 5026151

Service Prepaid Quick Ticket

Ticket 5026151

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- 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 aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48964
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** June 16, 2022
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: Accompanying staff travel, Harbour air pre-paid tickets attached to previous claim #48247

Date	Expenses	Amount
June 16, 2022	Airfare Harbour Air pre-paid ticket flight [REDACTED] Victoria - Vancouver, attached to claim #48247	[REDACTED] \$177.61
June 19, 2022	Airfare Harbour Air pre-paid ticket flight [REDACTED] Vancouver - Victoria, attached to claim #48247	[REDACTED] \$177.61
Total Payable		[REDACTED] \$355.22

Date 02 Nov 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*

Date 02 Nov 2022

Signature [REDACTED]
 Accompanying Person (LA) - [REDACTED]
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Guests who require a COVID-19 test may provide results from any approved testing facility, however Harbour Air recommends *Rapid Test and Trace*, a convenient virtual testing option - [click here](#) to book your test.

Further, Transport Canada requires all passengers 6 and older to wear a face mask for the full duration of time spent in the aircraft regardless of final destination.

Have a question? Visit our [FAQ](#) page. **Need to make a change to your booking?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



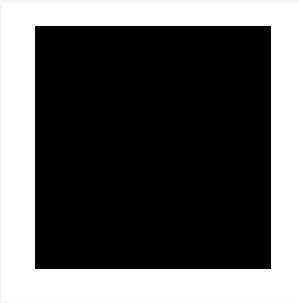
Customer Information

Account	HAS # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]

Thursday, June 16, 2022	Invoice #7407680
Flight # [REDACTED] /Twin Otter	Air Transportation Charges
[REDACTED] Victoria Harbour / Map [Map Icon]	Sked 200 : (St) GO Flex [REDACTED]
[REDACTED] Vancouver Harbour / Map [Map Icon]	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee [REDACTED]
KK - Confirmed	Sked 200 : Carbon Offset [REDACTED]
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee [REDACTED]
[REDACTED] Female	Sked 200 : Fuel Surcharge [REDACTED]
	+ Goods and Services Tax [REDACTED]
	Billing [REDACTED]

[Add to Calendar](#)



Taxes

Grand Total

paid \$177.61

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- 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 aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.
- All passengers 12 years and older must show proof of *full* vaccination, which will be scanned and/or verified at check-in.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

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

Further, Transport Canada requires all passengers 6 and older to wear a face mask for the full duration of time spent in the aircraft regardless of final destination.

Have a question? Visit our [FAQ](#) page. **Need to make a change to your booking?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information

Account	HAS # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]

Sunday, June 19, 2022	Invoice #7410201
Flight [REDACTED] /Twin Otter	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200 : (St) GO Flex [REDACTED]
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee
KK - Confirmed	Sked 200 : Carbon Offset
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee
[REDACTED], Female	Sked 200 : Fuel Surcharge
Add to Calendar	+ Goods and Services Tax
	Billing
	Taxes
	Grand Total [REDACTED]

Paid \$177.61



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48980
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** November 02, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Richmond
Trip Details: Travel to Richmond for the Funeral of Constable Shaelyn Yang, invited as a guest along with Members of the Opposition and Government

Date	Expenses	Amount
November 02, 2022	airfare - round trip Harbour Air round trip Victoria - Richmond November 2	\$366.00
Total Payable		\$366.00

Date 03 Nov 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

Booking Statement for Harbour Air Seaplanes

Booking #

██████████

Invoice #7582479

Date

Wednesday, Nov 2, 2022

Air Transportation Charges

Sked 500 : (3) GO Flex 1 @ \$166.64

Departure

██████████

Taxes, Fees and Charges

Victoria Harbour

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Arrival

██████████

Sked 500 : Carbon Offset 1 @ \$0.65

Richmond (YVR South)

Sked 500 : Fuel Surcharge 1 @ \$7.00

Duration

30 minutes

+ Goods and Services Tax \$8.71

1 Passenger(s) » GoFlex
Furstenau, Sonia

Canadian Dollars \$183.00

Status:

KK - Confirmed

Visa \$183.00

**** * * * * * ██████████

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- 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 aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

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

Booking Statement for Harbour Air Seaplanes

Booking #

██████████

Invoice #7582480

Date

Wednesday, Nov 2, 2022

Air Transportation Charges

Sked 500 : (3) GO Flex 1 @ \$166.64

Departure

██████████

Richmond (YVR South)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Arrival

██████████

Victoria Harbour

Sked 500 : Carbon Offset 1 @ \$0.65

Sked 500 : Fuel Surcharge 1 @ \$7.00

Duration

30 minutes

+ Goods and Services Tax \$8.71

1 Passenger(s) » GoFlex
Furstenau, Sonia

Canadian Dollars \$183.00

Status:

KK - Confirmed

Visa \$183.00

***** **

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
 - 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 aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
 - If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49052
MLA Name: Furstenaus, Sonia VM150130 HWRC
Claim Date: November 05, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cowichan **Travel To:** Vancouver
Trip Details: Travel to Vancouver for media event and meetings

Date	Expenses	Amount
November 05, 2022	46(km) Drive from Cowichan to Victoria Helijet	\$25.30
November 10, 2022	72(km) Drive from Nanaimo Helijet to home in Cowichan	\$39.60
November 05, 2022	Airfare Helijet Victoria - Vancouver	\$245.00
November 05, 2022	MLA Per Diem	\$61.00
November 06, 2022	MLA Per Diem	\$61.00
November 06, 2022	Taxi Vancouver Taxi - no tip	\$22.70
November 06, 2022	Taxi Black Top & Checker Cabs Vancouver - no tip	\$24.60
November 06, 2022	Taxi Vancouver Taxi - no tip	\$11.50
November 07, 2022	MLA Per Diem	\$61.00
November 10, 2022	Accommodation Expenses [REDACTED] November 5-8	\$807.24
November 10, 2022	Airfare Helijet Vancouver - Nanaimo	\$195.00
Total Payable		\$1553.94

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 45
 Arrival: 11-05-22
 Departure: 11-10-22
 Reference:

Date	Description	Additional Information	Charges	Credits
11-06-22	Room Charge		229.00	
11-06-22	Destination Marketing Fee (DMF)		2.96	
11-06-22	Rooms - GST		11.60	
11-06-22	Municipal Room Tax (MRT)		6.96	
11-06-22	Rooms - Provincial Tax - PST		18.56	
11-07-22	Room Charge		229.00	
11-07-22	Destination Marketing Fee (DMF)		2.96	
11-07-22	Rooms - GST		11.60	
11-07-22	Municipal Room Tax (MRT)		6.96	
11-07-22	Rooms - Provincial Tax - PST		18.56	
11-08-22	Room Charge		229.00	
11-08-22	Destination Marketing Fee (DMF)		2.96	
11-08-22	Rooms - GST		11.60	
11-08-22	Municipal Room Tax (MRT)		6.96	
11-08-22	Rooms - Provincial Tax - PST		18.56	
11-10-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		807.24

GST Summary	
Registration No [REDACTED]	
Room	34.80
F&B	0.00
Other	0.00
Total	34.80

PST Summary	
Room	55.68
F&B	0.00
Other	0.00
Total	55.68

Total	807.24	807.24
Balance Due	0.00	CDN

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2022/11/06
TIME 5686
CLERK ID 1
INVOICE # 599614
RECEIPT NUMBER
H85060447-001-629-002-0

PURCHASE
AMOUNT \$22.70
TIP
TOTAL

VISA CREDIT
A0000000031010
E25F39551126912B
0000000000-

APPROVED

FF/DT 20
AUTH# 002311 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4

https://www.btccabs.ca

Transaction 45803067

Total CA\$24.60
Tip
CREDIT CARD SALE
VISA

Retain this copy for statement
validation

Station: BT761

06-Nov.-2022
CA\$29.52 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX
Reference ID: 231100815511

Auth ID: 001781
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2022/11/06
TIME 8896
CLERK ID 1
INVOICE # 6721
RECEIPT NUMBER
H85054818-001-782-008-0

PURCHASE
AMOUNT \$11.50
TIP
TOTAL

Interac
A0000002771010
C7BF04A065B832B3
8080008000-

APPROVED

AUTH# 657594 00-001
THANK YOU

MERCHANT COPY

Booking Statement

Booking #

██████████

Invoice #642862

Date
Saturday, Nov 5, 2022

SALE - Seat Sale \$245 1 @ \$233.33

Departure
██████████
Victoria Harbour

+ GST \$11.67

Canadian Dollars \$245.00

Arrival
██████████
Vancouver Harbour

Visa \$245.00

**** * * * * * ██████████

Duration
35 minutes

FARE RULES:

1 Passengers » SALES
Furstenau, Sonia

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

Status:
Confirmed

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

Booking Statement

Booking #

██████████

Invoice #642863

Date
Thursday, Nov 10, 2022

FARE-ZNA-FULL_Winter22	1 @	\$185.71
+ GST		\$9.29

Departure

██████████

Vancouver Harbour

Canadian Dollars **\$195.00**

Arrival

██████████

Nanaimo Harbour

Visa \$195.00

**** * * * * * ██████████

Duration

20 minutes

FARE RULES:

1 Passengers » Full-Fare
Furstenau, Sonia

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Status:

Confirmed

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

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49174
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** November 21, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Victoria
Trip Details: Trip to Victoria for Session November 21 - 24

Date	Expenses	Amount
November 21, 2022	44(km) Drive from Shawnigan Lake to Victoria	\$24.20
November 24, 2022	44(km) Drive from Victoria to Shawnigan Lake	\$24.20
November 21, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 24, 2022	Hotel Victoria - With Receipts Stay at [REDACTED] November 21 - 24	\$633.06

Total Payable \$891.46

Date 24 Nov 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*

Room No. : [REDACTED]
 Arrival : 11-21-22
 Departure : 11-24-22
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Membership :
 Page No. : 1 of 1

Group Name:
 Group Code:
 A/R Number:
 Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
11-21-22	Room Charge	179.00	
11-21-22	GST Room Tax	9.04	
11-21-22	PST Room Tax	14.46	
11-21-22	MRDT Tax	5.42	
11-21-22	DMF Fee	1.79	
11-21-22	Climate Contribution	1.25	
11-21-22	GST Tax	0.06	
11-22-22	Room Charge	179.00	
11-22-22	GST Room Tax	9.04	
11-22-22	PST Room Tax	14.46	
11-22-22	MRDT Tax	5.42	
11-22-22	DMF Fee	1.79	
11-22-22	Climate Contribution	1.25	
11-22-22	GST Tax	0.06	
11-23-22	Room Charge	179.00	
11-23-22	GST Room Tax	9.04	
11-23-22	PST Room Tax	14.46	
11-23-22	MRDT Tax	5.42	
11-23-22	DMF Fee	1.79	
11-23-22	Climate Contribution	1.25	
11-23-22	GST Tax	0.06	
11-24-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		633.06
Total Charges		633.06	
Total Credits			633.06
Balance			0.00

Guest Signature _____

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Invoice #7517469

Date

Thursday, Sep 22, 2022

Air Transportation Charges

Departure

[REDACTED]

Victoria Harbour

Sked 200 : Prepaid Quick Ticket Fare

2 @

[REDACTED]

Canadian Dollars

[REDACTED]

Arrival

[REDACTED]

Vancouver Harbour

Visa

\$0.00

#**** * [REDACTED]

Duration

35 minutes

Quick Ticket Prepaid (CC Hold)

\$0.00

**** * [REDACTED]

2 Passenger(s) » GoFlex

[REDACTED]

Quick Ticket Prepaid

[REDACTED]

Status:

KK - Confirmed

[REDACTED]

Paid \$177.61

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
 - 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 aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
 - If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Invoice #7545938

Date

Saturday, Sep 24, 2022

Air Transportation Charges

Departure

[REDACTED]

Vancouver Harbour

Sked 200 : Prepaid Quick Ticket Fare

1 @

[REDACTED]

Canadian Dollars

[REDACTED]

Arrival

[REDACTED]

Victoria Harbour

Visa

\$0.00

#**** * [REDACTED]

Duration

35 minutes

Quick Ticket Prepaid (CC Hold)

\$0.00

**** * [REDACTED]

1 Passenger(s) » GoFlex

[REDACTED]

Quick Ticket Prepaid

[REDACTED]

Status:

KK - Confirmed

[REDACTED]

Paid \$177.61

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
 - 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 aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
 - If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49220
MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: September 22, 2022
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: Travel to Vancouver for MLA speaking event at SFU, climate march and panel speaking event

Date	Expenses	Amount
September 22, 2022	7(km) Drive from home to Harbour Air Victoria	\$3.85
September 24, 2022	7(km) Drive from Harbour Air Victoria home	\$3.85
September 22, 2022	Lunch & Dinner only	\$48.50
September 23, 2022	Full Day Meals Per Diem Allow.	\$61.00
September 24, 2022	Breakfast & Lunch only	\$39.50
September 24, 2022	Parking Parking at Harbour Air September 22 - 24	\$42.50
Total Payable		\$199.20



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 90392742

Space: [REDACTED]

Start: Thu., Sep. 22 2022, [REDACTED] a.m.

End: Sat., Sep. 24 2022, [REDACTED] p.m.

Payment Info: ParkVictoria Wallet

Parking Fee: \$37.50

Total Fee: \$37.50

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 90524812

Space: [REDACTED]

Start: Sat., Sep. 24 2022, [REDACTED] p.m.

End: Sat., Sep. 24 2022, [REDACTED] p.m.

Payment Info: ParkVictoria Wallet

Parking Fee: \$5.00

Total Fee: \$5.00

[Quoted text hidden]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49222
MLA Name: Furstenau, Sonia VM150130-HWR **Claim Date:** November 02, 2022
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:** Richmond
Trip Details: Travel with MLA to Richmond for Constable Yang Funeral

Date	Expenses	Amount
November 02, 2022	Airfare Harbour Air Flight [REDACTED] Victoria - Richmond Pre-paid ticket	[REDACTED] \$177.61
November 02, 2022	Airfare Harbour Air Flight [REDACTED] Richmond - Victoria pre-paid ticket	[REDACTED] \$177.61
November 02, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		[REDACTED] \$413.96

Date 01 Dec 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

Date 01 Dec 2022

Signature [REDACTED]
 Accompanying Person [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Customer Information

Account

HAS #

Name

Booking

Wednesday, November 2, 2022

Flight #

Invoice #7582482

Air Transportation Charges

Sked 500 : Prepaid Quick Ticket Fare

Departure:

Victoria Harbour

» Directions

Arrival:

Richmond (YVR South)

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Billing	
Taxes	
Grand Total	
Quick Ticket Prepaid	
Date / Time	November 2, 2022 @ Paid \$177.61
Summary	
Service	Prepaid Quick Ticket
Ticket	

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- 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 aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

Customer Information

Account

HAS #

[REDACTED]

Name

[REDACTED] [REDACTED]

Booking [REDACTED]

Wednesday, November 2, 2022

Flight # [REDACTED]

Invoice #7582483

Air Transportation Charges

Sked 500 : Prepaid Quick Ticket Fare

[REDACTED]

Departure:

Richmond (YVR South)

» Directions

Arrival:

Victoria Harbour

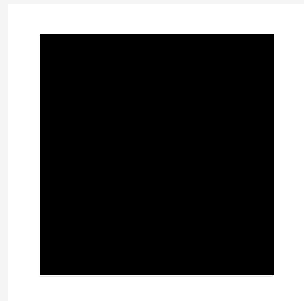
» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Billing	
Taxes	
Grand Total	
Quick Ticket Prepaid	
Date / Time	November 2, 2022 @ Paid \$177.61
Summary	
Service	Prepaid Quick Ticket
Ticket	

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- 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 aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49262
MLA Name: Furstenu, Sonia VM150130 HWRC **Claim Date:** December 05, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cowichan **Travel To:** Vancouver
Trip Details: December 5 - 7 Travel to Vancouver for press conference, media interviews and meetings

Date	Expenses	Amount
December 05, 2022	71(km) Drive from home to Nanaimo Helijet	\$39.33
December 07, 2022	45(km) Drive home from Victoria Helijet	\$25.19
December 08, 2022	142(km) Return flight Vancouver - Nanaimo was cancelled, had to fly to Victoria. Drive to Nanaimo to pick up car from helijet	\$78.10
December 05, 2022	Accommodation Expenses [REDACTED] December 5 - 7	\$491.16
December 05, 2022	Airfare Helijet Nanaimo - Vancouver	\$205.00
December 05, 2022	MLA Per Diem	\$61.00
December 05, 2022	Taxi Vancouver Yellow Cab	\$17.10
December 06, 2022	MLA Per Diem	\$61.00
[REDACTED]		
December 07, 2022	Airfare Helijet Vancouver - Victoria	\$245.00
December 07, 2022	Breakfast only	\$27.00
December 07, 2022	Taxi Vancouver Taxi	\$16.02

Total Payable ~~\$1460.90~~ **1265.90**

Room :
 Folio # :
 Invoice # :
 Cashier # : 604915
 Page # : 1 of 1

Arrival : 12-05-22
 Departure : 12-07-22

Date	Description	Additional Information	Charges	Credits
12-05-22	Room Charge		209.00	
12-05-22	Destination Marketing Fee		2.70	
12-05-22	Room PST		23.29	
12-05-22	Room GST		10.59	
12-06-22	Room Charge		209.00	
12-06-22	Destination Marketing Fee		2.70	
12-06-22	Room PST		23.29	
12-06-22	Room GST		10.59	
12-07-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		491.16
Total			491.16	491.16
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	21.18	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<u>Total :</u>	<u>21.18</u>	<u>Total :</u>	<u>0.00</u>

YELLOW CAB # 026
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27093575
TMI2709357501

DEBIT SALE

Batch #: 225 RRN: 0012250610
12/05/22
ORDER#: 5 REF#: 00000002
APPR CODE: 644913
IDP/DEFAULT Proximity

Interac
AID: A0000002771010

AMOUNT \$17.10
TIP
TOTAL

001 APPROVED

Thank you for using
Yellow Cab
GST #

CUSTOMER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2022/12/05
TIME 8503
CLERK ID 9
INVOICE # 116
RECEIPT NUMBER
H85055536-001-683-004-0

PURCHASE
AMOUNT \$16.02
TIP
TOTAL

Interac
A0000002771010
2ADBBECD3AC2D26D
8080008000-

APPROVED

AUTH# 813669 00-001
THANK YOU

MERCHANT COPY

HeliJet



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!

Did you know, in addition to our daily scheduled flights, [HeliJet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	[REDACTED]
Name	Sonia Furstenau
Company	Bc Green Caucus

Booking [REDACTED]

Wednesday, December 7, 2022



Departure:

[REDACTED] Vancouver Harbour
» Directions

Arrival:

[REDACTED] Victoria Harbour
» Directions

35 minutes

Confirmed

1 Passengers - SALES
· Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #651210	
SALE - Seat Sale \$245	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
Grand Total	\$245.00
Visa	\$0.00
Date / Time	December 7, 2022 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	07476I
Visa	\$245.00

HeliJet



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!

Did you know, in addition to our daily scheduled flights, [HeliJet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	██████████
Name	Sonia Furstenau
Company	Bc Green Caucus

Booking

Monday, December 5, 2022



Departure:

██████████ Nanaimo Harbour
» [Directions](#)

Arrival:

██████████ Vancouver Harbour
» [Directions](#)

20 minutes

Confirmed

1 Passengers - PRIME
· Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #651209	
FARE-ZNA-PRIME	\$195.24
+ GST	\$9.76
Billing	\$195.24
Taxes	\$9.76
Grand Total	\$205.00
Visa	\$205.00
Date / Time	December 5, 2022 @ ██████████
Summary	**** * * * * * ██████████
Expiration	██████████
Authorization	09093I

FARE RULES:



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

Claim Number: 49264
MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: December 05, 2022
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Accompanying MLA for press conference, media interviews and meetings
December 5 - 7

Date	Expenses	Amount
December 05, 2022	6(km) Travel from home to Victoria Harbour Air	\$3.69
December 07, 2022	6(km) Travel home from Victoria Harbour Air	\$3.69
December 05, 2022	[REDACTED] Accommodation Expenses December 5 - 7 minus food	\$420.64
December 05, 2022	Airfare Harbour Air [REDACTED] Vic - Van Pre-paid ticket	[REDACTED] \$177.61
December 05, 2022	Full Day Meals Per Diem Allow.	\$61.00
December 05, 2022	Parking Park at Harbour Air	\$15.00
December 06, 2022	Full Day Meals Per Diem Allow.	\$61.00
December 06, 2022	Parking Parking at Harbour Air	\$15.00
December 07, 2022	Airfare Harbour Air [REDACTED] Vancouver - Victoria prepaid ticket	[REDACTED] \$177.61
December 07, 2022	Full Day Meals Per Diem Allow.	\$61.00
December 07, 2022	Parking Parking at Harbour Air	\$15.00
Total Payable		[REDACTED] \$1011.24

Room : ██████
 Folio # : ██████
 Invoice # : ██████
 Cashier # : ██████
 Page # : 1 of 1

Arrival : 12-05-22
 Departure : 12-07-22

Date	Description	Additional Information	Charges	Credits
12-05-22	Room Charge		179.00	
12-05-22	Destination Marketing Fee		2.31	
12-05-22	Room PST		19.94	
12-05-22	Room GST		9.07	
12-06-22	Room Charge		179.00	
12-06-22	Destination Marketing Fee		2.31	
12-06-22	Room PST		19.94	
12-06-22	Room GST		9.07	
12-07-22	Visa	XXXXXXXXXXXX██████ XX/XX		██████
Total			██████	██████
Balance Due			0.00	

GST Summary

Room : 18.14
 F&B : 2.90
 Other : 0.00
 Total : 21.04

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Customer Information

Account

HAS #

Name

Booking

Wednesday, December 7, 2022

Flight # /Twin Otter

Invoice #7603768

Air Transportation Charges

Sked 200 : Prepaid Quick Ticket Fare

Departure:

Vancouver Harbour

[» Directions](#)

Arrival:

Victoria Harbour

[» Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Billing	
Taxes	
Grand Total	
Quick Ticket Prepaid	
Date / Time	December 7, 2022 @ [redacted] Paid \$177.61
Summary	[redacted]
Service	Prepaid Quick Ticket
Ticket	[redacted]

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- 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 aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

Customer Information

Account

HAS #

[REDACTED]

Name

[REDACTED] [REDACTED]

Booking

[REDACTED]

Monday, December 5, 2022

Flight # [REDACTED] /Twin Otter

Invoice #7603767

Air Transportation Charges

Sked 200 : Prepaid Quick Ticket Fare

[REDACTED]

Departure:
 Victoria Harbour

» Directions


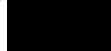
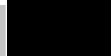




Arrival:
 Vancouver Harbour

» Directions

35 minutes**KK - Confirmed****1 Passenger(s) - GoFlex**

- Laura Ferreira, Female

[Add to Calendar](#)

Billing	
Taxes	
Grand Total	
Quick Ticket Prepaid	
Date / Time	December 5, 2022 @  Paid \$177.61
Summary	
Service	Prepaid Quick Ticket
Ticket	

goFLEX Fare Conditions:

- In terminal check-in is 30 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).
- 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 aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 94306130

Space [REDACTED]

Start: Wed., Dec. 7 2022, [REDACTED] a.m.

End: Wed., Dec. 7 2022, [REDACTED] p.m.

Payment Info: ParkVictoria Wallet

Parking Fee: \$15.00

Total Fee: \$15.00

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport

donotreply@gopassport.com <donotreply@gopassport.com>

To: [REDACTED]



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 94185484

Space: [REDACTED]

Start: Mon., Dec. 5 2022, [REDACTED] a.m.

End: Tue., Dec. 6 2022, [REDACTED] a.m.

Payment Info: ParkVictoria Wallet

Parking Fee: \$15.00

Total Fee: \$15.00

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY
Passport

Customer Information

Account

HAS #

[REDACTED]

Name

[REDACTED]

Booking

[REDACTED]

Monday, October 10, 2022

Flight #

[REDACTED]

Invoice #7562121

Air Transportation Charges

Sked 200 : (3) GO Flex

\$224.36

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Fuel Surcharge	\$7.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$12.14
Billing	\$242.86
Taxes	\$12.14
Grand Total	\$255.00

Master Card	\$255.00
Date / Time	October 10, 2022 @
Summary	**** * * * * *
Expiration	
Authorization	057558

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Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Customer Information

Account

HAS #

[REDACTED]

Name

[REDACTED]

Booking

[REDACTED]

Tuesday, October 11, 2022

Flight # [REDACTED] /Twin Otter

Invoice #7562122

Air Transportation Charges

Sked 200 : (1) GO Flex

\$246.27

Departure:
 **Vancouver Harbour**

» Directions

Arrival:
 **Victoria Harbour**




» Directions

35 minutes**KK - Confirmed****1 Passenger(s) - GoFlex**

Add to Calendar**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$10.85
Sked 200 : Fuel Surcharge	\$7.00
+ Goods and Services Tax	\$13.23

Billing	\$264.77
Taxes	\$13.23
Grand Total	\$278.00

Master Card	\$278.00
Date / Time	October 11, 2022 @ 
Summary	**** * 
Expiration	
Authorization	056024

goFLEX Fare Conditions:

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Required Travel Documents:

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Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Fuel Surcharge	\$7.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$12.14
Billing	\$242.86
Taxes	\$12.14
Grand Total	\$255.00

Master Card	\$255.00
Date / Time	October 10, 2022 @
Summary	**** * * * * *
Expiration	/
Authorization	057558

goFLEX Fare Conditions:

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Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Departure:
 **Vancouver Harbour**

» Directions

Arrival:
 **Victoria Harbour**




» Directions

35 minutes**KK - Confirmed****1 Passenger(s) - GoFlex**

Add to Calendar**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$10.85
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