



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49981
MLA Name: Furstenau, Sonia VM150130 HWR**Claim Date:** April 03, 2023
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 UBCM housing conference and speaking event April 3-5 2023, Session day in Victoria April 6

Date	Expenses	Amount
April 06, 2023	44(km) Drive home from Victoria to Shawnigan Lake	\$25.08
April 03, 2023	Accommodation Expenses Stay at [REDACTED] April 3-5	\$637.20
April 03, 2023	Dinner Only	\$36.00
April 04, 2023	MLA Per Diem	\$61.00
April 05, 2023	Airfare - oneway Helijet flight [REDACTED] Vancouver - Victoria	\$435.00
April 05, 2023	MLA Per Diem	\$61.00
April 05, 2023	Taxi Yellow cab taxi	\$9.30
April 05, 2023	Taxi Maclure's Cab Vancouver	\$9.50
April 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1313.58

Date 13 Apr 2023

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

Booking #

[REDACTED]

Invoice #686286

Date

Wednesday, Apr 5, 2023

FARE-YWH-FULL2023

1 @

\$414.29

+ GST

\$20 71

Departure

[REDACTED]

Vancouver Harbour

Canadian Dollars

\$435.00

Arrival

[REDACTED]

Victoria Harbour

Visa

\$435.00

**** * [REDACTED]

Duration

35 minutes

FARE RULES

1 Passengers » FULL

FARE

Furstenau, Sonia

Available for adult passengers aged 13 64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years

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

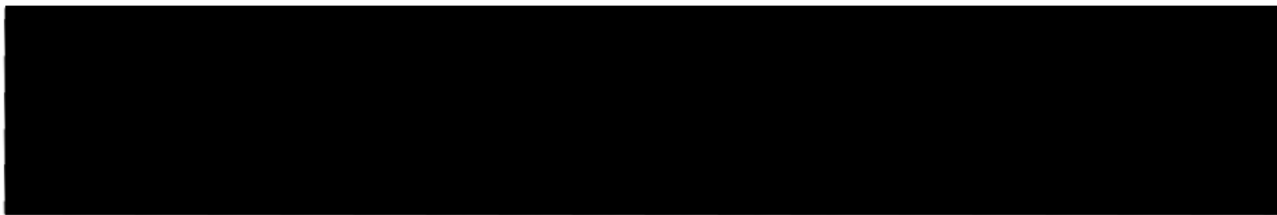
BAGGAGE

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



Sonia Furstenau

Canada

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 03-APR-23
 Depart Date : 05-APR-23
 No. Of Guest : [REDACTED]
 Room Number : [REDACTED]

Tax ID :

APR-05-2023

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-APR-23	[REDACTED]	Room Chrg - Govt./Military	264.00	
03-APR-23	[REDACTED]	5% GST On Room,DMF,PST,MRDT	15.18	
03-APR-23	[REDACTED]	8% PST On Room & DMF	21.38	
03-APR-23	[REDACTED]	3% MRDT On Room & DMF	8.03	
03-APR-23	[REDACTED]	2.5% ME MRDT On Room & DMF	6.68	
03-APR-23	[REDACTED]	1.26% Destination Mktg Fee	3.33	
04-APR-23	[REDACTED]	Room Chrg - Govt./Military	264.00	
04-APR-23	[REDACTED]	5% GST On Room,DMF,PST,MRDT	15.18	
04-APR-23	[REDACTED]	8% PST On Room & DMF	21.38	
04-APR-23	[REDACTED]	3% MRDT On Room & DMF	8.03	
04-APR-23	[REDACTED]	2.5% ME MRDT On Room & DMF	6.68	
04-APR-23	[REDACTED]	1.26% Destination Mktg Fee	3.33	
05-APR-23	VI	Visa-CDN Fun [REDACTED]		-637.20

For Authorization Purpose Only

xxxx [REDACTED]

Date	Time	Code	Authorized
03-APR-23	[REDACTED]	09786I	718.08

Approve EMV Receipt for [REDACTED] PIN Verified
 TC:E0426656684AAA8C IAD:060D1203642000 TVR:8080008000
 AID:A0000000031010 Application Label:VISA CREDIT

** Total 637.20 -637.20
 *** Balance -0.00

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Wed 04/05/2023

Txn ID: #52c68eed

Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 060D1203A00000
TSI: 0000
ATC: 00B2
TC: 4DE4282EE73AC2B0
UN: 64928468
Response: APPROVED
Approval Code: 06504I

Sub Total: \$9.30

Tip: [REDACTED]

Total: [REDACTED]

Thank You for using
Yellow Cab GST

THANK YOU

----- TRANSACTION RECORD -----

MACLURE'S CABS 157

1275 75TH AVE W
VANCOUVER BC

Purchase

Apr 05,2023
VISA *****
Entry: Tap EMV (H)
Ref#: 203-ORSNXYT93DGCH5M
Auth#: 048971 Response: 01-027
Order: MGO1680733108320
Username: 2

Amount \$ 9.50

Tip [REDACTED]

Total \$ [REDACTED]

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49982
MLA Name: Furstenu, Sonia VM150130-HWR**Claim Date:** April 03, 2023
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel V135326
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Accompanying MLA on trip to UBCM Housing Conference in Vancouver April 3-5

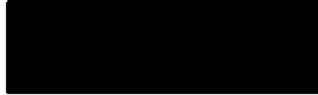
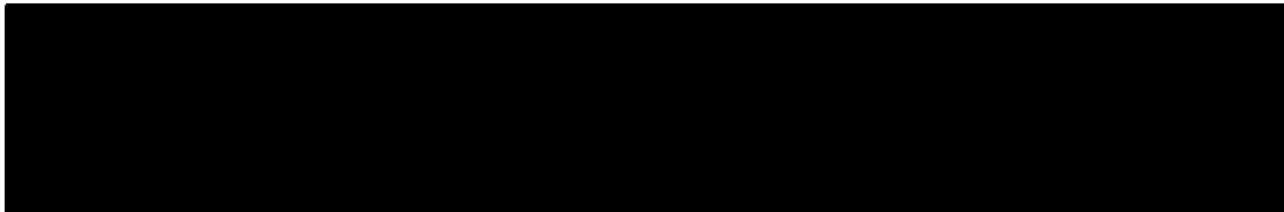
Date	Expenses	Amount
April 03, 2023	Accommodation Expenses	\$637.20
	Stay at [REDACTED] April 3-5	
April 03, 2023	Airfare	\$435.00
	Helijet flight [REDACTED] Victoria - Vancouver	
April 03, 2023	Dinner Only	\$36.00
April 03, 2023	Taxi	\$8.00
	Bluebird Victoria	
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Airfare	\$288.99
	Harbour Air Vancouver - Victoria	
April 05, 2023	Breakfast & Lunch only	\$39.50
April 05, 2023	Taxi	\$9.60
	Yellowcab Vancouver	
April 05, 2023	Taxi	\$12.90
	Bluebird Cab	
Total Payable		\$1528.19






Date 13 Apr 2023

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

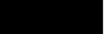
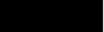
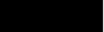
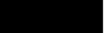

Date 13 Apr 2023

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





Page Number : 1
 Guest Number : 
 Folio ID : 
 Arrive Date : 03-APR-23 
 Depart Date : 05-APR-23
 No. Of Guest : 
 Room Number : 
 Marriott Bonvoy Number :


Tax ID : 
 APR-05-2023 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-APR-23		Room Chrg - Govt./Military	264.00	
03-APR-23		5% GST On Room,DMF,PST,MRDT	15.18	
03-APR-23		8% PST On Room & DMF	21.38	
03-APR-23		3% MRDT On Room & DMF	8.03	
03-APR-23		2.5% ME MRDT On Room & DMF	6.68	
03-APR-23		1.26% Destination Mktg Fee	3.33	
04-APR-23		Room Chrg - Govt./Military	264.00	
04-APR-23		5% GST On Room,DMF,PST,MRDT	15.18	
04-APR-23		8% PST On Room & DMF	21.38	
04-APR-23		3% MRDT On Room & DMF	8.03	
04-APR-23		2.5% ME MRDT On Room & DMF	6.68	
04-APR-23		1.26% Destination Mktg Fee	3.33	
05-APR-23	MC	MasterCard-CDN Fun 		-637.20

For Authorization Purpose Only

Date	Time	Code	Authorized
03-APR-23		003672	718.08

Approve EMV Receipt for MC  PIN Verified
 TC:842366149081267D
 IAD:0110677003020000A8DB000000000000FF TVR:000008000
 AID:A0000000041010 Application Label:Mastercard

Approve EMV Receipt for MC  PIN Verified
 TC:2C35EB7416B7C2ED
 IAD:0110677003020000CB5C000000000000FF TVR:000008000
 AID:A0000000041010 Application Label:Mastercard

Booking

Monday, April 3, 2023

Departure:

Victoria Harbour

» [Directions](#)

Arrival:

Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

[Add to Calendar](#)

Invoice #686285

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Mastercard \$435.00

Date / Time April 3, 2023 @

Summary **** * * * *

Name

Expiration

Authorization 003754

FARE RULES:

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

Helix Full Fare is fully Changeable / Refundable up to 5pm the

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2023-04-05 [REDACTED]
GST [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Wednesday, April 5, 2023
1 Passenger(s)
KK - Confirmed

Flight [REDACTED] Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Passengers:
0 [REDACTED]

Invoice #: 7695810

0 All Skeds - Baggage ; Checke \$0.00 CAD
1 Sked 200 : (1) GO Flex \$245.89 CAD
1 Sked 200 : Carbon Offset \$0.65 CAD
1 Sked 200 : Fuel Surcharge \$7.00 CAD
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
1 Sked 200 : Victoria Terminal \$10.85 CAD

Goods and Services Tax \$13.75 GST
Grand Total \$288.99 CAD

Payment Information:

Master Card \$288.99 CAD

Date/Time 2023-04-05 [REDACTED]
Station HRA01M11
Terminal ID W66310500
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$288.99
Authorization 005820
Message APPROVED - THANK YOU
Trace Number 0011210590
Response 01-005/APPROVED 005820

Master Card -\$288.99 CAD

Date/Time 2023-04-05 [REDACTED]
Station HRA01S11
Terminal ID W66308346
Action Refund
Card Type M/C
Card Number **** * [REDACTED]
Amount -\$288.99
Authorization 005098
Message APPROVED - THANK YOU
Trace Number 0011720150
Response 01-005/APPROVED 005098

Master Card \$288.99 CAD

Date/Time 2023-04-05 [REDACTED]
Station HRA01M11
Terminal ID W66310500
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$288.99
Authorization 005434
Message APPROVED - THANK YOU
Trace Number 0011210600
Response 01-005/APPROVED 005434

CUSTOMER COPY

*** TRANSACTION RECORD ***

WIFI Password: [REDACTED]

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

YELLOW CAB # 037B
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27092965
TM2709296501

Mon 04/03/2023 [REDACTED]

Wed 04/05/2023 [REDACTED]

Txn ID: #4969595a

Txn ID: #54440030

Type: DEBIT

Type: CREDIT

PURCHASE
Interac
Number: ***** [REDACTED]
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Interac
AID: A0000002771010
TVR: 0000008000
IAD: 1501850440F100
TSI: 0000
ATC: 061E
TC: 93DAC24479EAFD6A
UN: E5565C04
Response: APPROVED
Approval Code: 293397

PURCHASE
Mastercard
Number: ***** [REDACTED]
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Mastercard
AID: A0000000041010
TVR: 0000008001
IAD: 0110A040032200
TSI: 0000
ATC: 00DA
TC: DEC469BBF0D18DC4
UN: F2EAA952
Response: APPROVED
Approval Code: 005501

Sub Total: \$8.00
Tip: [REDACTED]

Total: [REDACTED]

Sub Total: \$12.90
Tip: [REDACTED]

Total: [REDACTED]

THANK YOU

THANK YOU

DEBIT SALE

Batch #: 855 RRN: 0018550130
04/05/23
ORDER#: 5 REF#: 00000002
APPR CODE: 312083 TCD 0124
IDP/DEFAULT Proximity
***** [REDACTED]
Interac
AID: A0000002771010
TVR: 80 00 00 80 00

AMOUNT \$9.60
TIP [REDACTED]
TOTAL \$ [REDACTED]

001 APPROVED

Thank you for using
Yellow Cab
GST # 105762447RT001

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50040
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: April 12, 2023
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: Trip to Vancouver for tour of Red Fish treatment facility and meetings

Date	Expenses	Amount
April 12, 2023	Accommodation Expenses Stay overnight at [REDACTED]	\$264.28
April 12, 2023	Airfare - oneway Helijet Victoria - Vancouver	\$435.00
April 12, 2023	Lunch & Dinner only	\$48.50
April 12, 2023	Taxi Yellow Cab Vancouver	\$20.50
April 12, 2023	Taxi Yellow cab Vancouver	\$16.70
April 13, 2023	Airfare - oneway Harbour Air Vancouver - Victoria	\$315.00
April 13, 2023	Breakfast only	\$27.00
Total Payable		\$1126.98

Date 17 Apr 2023

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*

*

Ms Sonia Furstenau

Shawnigan Lake BC
Canada

Arrival : 04-12-23
Departure : 04-13-23

Date	Description	Additional Information	Charges	Credits
04-12-23	Room Charge		219.00	
04-12-23	Destination Marketing Fee		2.76	
04-12-23	Room PST		24.39	
04-12-23	Room GST		12.31	
04-12-23	Major Event MRDT		5.54	
04-12-23	Major Event MRDT GST		0.28	
04-13-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		264.28
<hr/>				
Total			264.28	264.28
<hr/>				
Balance Due			0.00	

GST Summary

Room : 12.31
F&B : 0.00
Other : 0.00
Total : 12.31

PST Summary

PST : 24.67
ME MRDT : 5.54
Total : 30.21

Booking Statement for Harbour Air Seaplanes

Booking

[REDACTED]

Invoice #7717212

Date

Thursday, Apr 13, 2023

Air Transportation Charges

Sked 200 (1) GO Flex 1 @ \$270.66

Departure

[REDACTED]

Vancouver Harbour

Taxes, Fees and Charges

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

Arrival

[REDACTED]

Victoria Harbour

Sked 200 : Carbon Offset 1 @ \$0.65

Duration

35 minutes

Sked 200 : Fuel Surcharge 1 @ \$7.00

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

1 Passenger(s) » GoFlex

Furstenau, Sonia

Sked 200 Victoria Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$14.99

Status:

KK - Confirmed

Canadian Dollars \$315.00

Visa \$315.00

**** * [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*
- *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

Booking Statement

Booking

[REDACTED]

Date
Wednesday, Apr 12, 2023

Departure
[REDACTED]
ia Harbour

Arrival
[REDACTED]
Vancouver Harbour

Duration
35 minutes

1 Passengers » Full-Fare
Furstenau, Sonia

Status:
Confirmed

Invoice #687012

FARE-YWH-FULL2023	1 @	\$414.29
+ GST		\$20 71

Canadian Dollars **\$435.00**

Visa	\$435.00
------	----------

**** * [REDACTED]

FARE RULES

Available for adult passengers aged 13 64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years

Helijet Full-Fare is fully Changeable / Refundable up to 5pm the day prior to departure

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

Failure to change 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

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Wed 04/12/2023

Txn ID: #78343e9e

Type: DEBIT

PURCHASE
Interac

Number: *****

Account Type: SAVINGS

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

Interac

AID: A0000002771010

TVR: 0000008000

IAD: 1501850440F100

TSI: 0000

ATC: 00D9

TC: F5752D1763C8181A

UN: B0E5B575

Response: APPROVED

Approval Code: 661288

Sub Total: \$16.70

Tip: [REDACTED]

Total: [REDACTED]

Thank You for using
Yellow Cab! GST

THANK YOU

YELLOW CAB # 346B
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27096008
TM2709600801

DEBIT SALE

Batch #: 719

RRN: 0017190100

04/12/23

ORDER#: 5

REF#: 00000005

APPR CODE: 811084

IDP/DEFAULT

Proximity

Interac

AID: A0000002771010

AMOUNT
TIP

\$20.50

TOTAL

\$ [REDACTED]

001 APPROVED

Thank you for using
Yellow Cab

GST # [REDACTED]

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50043
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** April 16, 2023
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Nanaimo
Trip Details: Travel to AVICC conference in Nanaimo for speaking event

Date	Expenses	Amount
April 16, 2023	73(km) Drive from home in Shawnigan Lake to [REDACTED]	\$41.95
April 16, 2023	73(km) Drive home to Shawnigan Lake from [REDACTED]	\$41.95
April 16, 2023	Lunch only	\$27.00

Total Payable **\$110.90**

Date 17 Apr 2023

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50059
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** April 03, 2023
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 to attend UBCM Housing conference April 3-5

Date	Expenses	Amount
April 03, 2023	Accommodation Expenses Stay at [REDACTED] Vancouver April 3 - 5	\$637.20
April 03, 2023	Airfare Harbour Air Victoria - Vancouver	\$240.00
April 03, 2023	Dinner Only	\$36.00
April 03, 2023	Taxi Blacktop & checker cabs Vancouver	\$14.90
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Airfare Harbour Air Vancouver - Victoria	\$315.00
April 05, 2023	Breakfast & Lunch only	\$39.50
April 05, 2023	Taxi Maclure's Cab Vancouver	\$8.40

Total Payable \$1352.00

Date 19 Apr 2023

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 19 Apr 2023

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]

Date

Monday, Apr 3, 2023

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » GoFlex

[REDACTED]

Status:

KK - Confirmed

Invoice #7695821

Air Transportation Charges

Sked 200 : (4) GO Flex	1 @	\$199.23
Taxes, Fees and Charges		
All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
Sked 200 : Carbon Offset	1 @	\$0.65
Sked 200 : Fuel Surcharge	1 @	\$7.00
Sked 200 : VHFC Terminal Fee	1 @	\$10.85
Sked 200 : Victoria Terminal Fee	1 @	\$10.85
+ Goods and Services Tax		\$11.42

Canadian Dollars

\$240.00

Visa \$240.00

**** * [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*
- *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.



Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Date

Wednesday, Apr 5, 2023

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passenger(s) » GoFlex

[REDACTED]

Status:

KK - Confirmed

Invoice #7706403

Air Transportation Charges

Sked 200 : (1) GO Flex	1 @	\$270.66
Taxes, Fees and Charges		
All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
Sked 200 : Carbon Offset	1 @	\$0.65
Sked 200 : Fuel Surcharge	1 @	\$7.00
Sked 200 : VHFC Terminal Fee	1 @	\$10.85
Sked 200 : Victoria Terminal Fee	1 @	\$10.85
+ Goods and Services Tax		\$14.99

Canadian Dollars \$315.00

Visa \$315.00

**** * [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*
- *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.



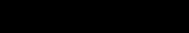
Canada

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 03-APR-23
 Depart Date : 05-APR-23
 No. Of Guest : [REDACTED]
 Room Number : [REDACTED]

Tax ID :



APR-17-2023



Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-APR-23	[REDACTED]	Room Chrg - Govt./Military	264.00	
03-APR-23	[REDACTED]	5% GST On Room,DMF,PST,MRDT	15.18	
03-APR-23	[REDACTED]	8% PST On Room & DMF	21.38	
03-APR-23	[REDACTED]	3% MRDT On Room & DMF	8.03	
03-APR-23	[REDACTED]	2.5% ME MRDT On Room & DMF	6.68	
03-APR-23	[REDACTED]	1.26% Destination Mktg Fee	3.33	
04-APR-23	[REDACTED]	Room Chrg - Govt./Military	264.00	
04-APR-23	[REDACTED]	5% GST On Room,DMF,PST,MRDT	15.18	
04-APR-23	[REDACTED]	8% PST On Room & DMF	21.38	
04-APR-23	[REDACTED]	3% MRDT On Room & DMF	8.03	
04-APR-23	[REDACTED]	2.5% ME MRDT On Room & DMF	6.68	
04-APR-23	[REDACTED]	1.26% Destination Mktg Fee	3.33	
05-APR-23	VI	Visa-CDN Funds [REDACTED]		-637.20

For Authorization Purpose Only

xxxx

Date	Time	Code	Authorized
03-APR-23	[REDACTED]	03054F	718.08

Approve EMV Receipt for VI [REDACTED] PIN Verified
 TC:0405759AE6FFC5C1 IAD:06021203642000 TVR:8080008000
 AID:A000000031010 Application Label:VISA CREDIT

** Total 637.20 -637.20
 *** Balance -0.00

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

<https://www.btccabs.ca>

Transaction 51503552

Total	CA\$14.90
Tip	CA [REDACTED]
CREDIT CARD SALE	C [REDACTED]
VISA [REDACTED]	

Retain this copy for statement
validation

Station: BT15

03-Apr-2023 [REDACTED]
CA\$ [REDACTED] Method:
CONTACTLESS
VISA XXXXXXXXXX [REDACTED]
Reference ID: 309400695240
Auth ID: 04305F
MID: *****3884
AID: A0000000031010
AthNtwNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

----- TRANSACTION RECORD -----
MACLURE'S CABS 23
1275 75TH AVE W
VANCOUVER BC

Purchase

Apr 05,2023 [REDACTED]
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 265-0RSNZVU1VCDG7KM
Auth#: 08630F Response: 01-027
Order: MGO1680735593157
Username: 1

Amount	\$ 8.40
Tip	[REDACTED]
Total	\$ [REDACTED]

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50143

MLA Name: Furstenau, Sonia VM150130 HWRC **Claim Date:** April 12, 2023

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: Trip with MLAs to Vancouver to tour RedFish healing centre

Date	Expenses	Amount
April 12, 2023	Airfare Helijet flight [REDACTED] Victoria - Vancouver	\$435.00
April 12, 2023	Airfare Helijet flight [REDACTED] Vancouver - Victoria	\$435.00
April 12, 2023	Lunch only	\$27.00

Total Payable **\$897.00**

Date 25 Apr 2023

Signature [REDACTED]

Furstenau, Sonia VM150130 HWRC
certified that the amount paid is correct, and is in accordance
with appropriate statute or other authority for payment

Date 25 Apr 2023

Signature [REDACTED]

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

Booking Statement

Booking #

Date
Wednesday, Apr 12, 2023

Departure
Victoria Harbour

Arrival
Victoria Harbour

Duration
35 minutes

1 Passengers » Full-Fare

Status:
Confirmed

Invoice #692595

FARE-YWH-FULL2023	1 @	\$414.29
+ GST		\$20 71
Canadian Dollars		\$435.00

Visa \$0.00

**** * [REDACTED]

Visa \$435.00

**** * [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years
Helijet Full-Fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

Failure to change 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

Booking Statement

Booking #

Date
Wednesday, Apr 12, 2023

Departure
Victoria Harbour

Arrival
Vancouver Harbour

Duration
35 minutes

1 Passengers » Full-Fare

Status:
Confirmed

Invoice #692552

FARE-YWH-FULL2023	1 @	\$414.29
+ GST		\$20 71

Canadian Dollars **\$435.00**

Visa \$0.00

**** * [REDACTED]

Visa \$435.00

**** * [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years
Helijet Full-Fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

Failure to change 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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50146
MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: April 17, 2023
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 week April 17-20

Date	Expenses	Amount
April 17, 2023	44(km) Drive to Victoria from home in Shawnigan Lake	\$25.08
April 20, 2023	44(km) Drive home to Shawnigan Lake	\$25.08
April 17, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 20, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] April 17-20	\$843.96

Total Payable \$1104.12

Date 25 Apr 2023

Signature _____
 Fursten

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 : 04-17-23
Departure : 04-20-23
Folio No. :
Conf. No. :
Cashier No. : 18
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-17-23	Room Charge	239.00	
04-17-23	GST Room Tax	12.07	
04-17-23	PST Room Tax	19.31	
04-17-23	MRDT Tax	7.24	
04-17-23	DMF Fee	2.39	
04-17-23	Climate Contribution	1.25	
04-17-23	GST Tax	0.06	
04-18-23	Room Charge	239.00	
04-18-23	GST Room Tax	12.07	
04-18-23	PST Room Tax	19.31	
04-18-23	MRDT Tax	7.24	
04-18-23	DMF Fee	2.39	
04-18-23	Climate Contribution	1.25	
04-18-23	GST Tax	0.06	
04-19-23	Room Charge	239.00	
04-19-23	GST Room Tax	12.07	
04-19-23	PST Room Tax	19.31	
04-19-23	MRDT Tax	7.24	
04-19-23	DMF Fee	2.39	
04-19-23	Climate Contribution	1.25	
04-19-23	GST Tax	0.06	
04-20-23	Visa XXXXXXXXXXXX XX/XX		843.96

Total Charges	843.96	
Total Credits		843.96
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50165
MLA Name: Furstenau, Sonia VM150130 HWRC **Claim Date:** April 24, 2023
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: Session week in Victoria April 24 - 27

Date	Expenses	Amount
April 24, 2023	44(km) Drive to Victoria from Shawnigan Lake	\$25.08
April 27, 2023	44(km) Drive to Shawnigan Lake from Victoria	\$25.08
April 24, 2023	Lunch Only - Victoria	\$27.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 27, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] April 24 - 27	\$843.96

Total Payable \$1082.62

Date 27 Apr 2023

Signature [REDACTED]

Furs
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 : 04-24-23
Departure : 04-27-23
Folio No. :
Conf. No. :
Cashier No. : 22
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-24-23	Room Charge	239.00	
04-24-23	GST Room Tax	12.07	
04-24-23	PST Room Tax	19.31	
04-24-23	MRDT Tax	7.24	
04-24-23	DMF Fee	2.39	
04-24-23	Climate Contribution	1.25	
04-24-23	GST Tax	0.06	
04-25-23	Room Charge	239.00	
04-25-23	GST Room Tax	12.07	
04-25-23	PST Room Tax	19.31	
04-25-23	MRDT Tax	7.24	
04-25-23	DMF Fee	2.39	
04-25-23	Climate Contribution	1.25	
04-25-23	GST Tax	0.06	
04-26-23	Room Charge	239.00	
04-26-23	GST Room Tax	12.07	
04-26-23	PST Room Tax	19.31	
04-26-23	MRDT Tax	7.24	
04-26-23	DMF Fee	2.39	
04-26-23	Climate Contribution	1.25	
04-26-23	GST Tax	0.06	
04-27-23	Visa XXXXXXXXXXXX XX/XX		843.96

Total Charges	843.96	
Total Credits		843.96
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50228
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 01, 2023
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 May 1-4

Date	Expenses	Amount
May 01, 2023	44(km) Drive to Victoria from Shawnigan Lake	\$25.08
May 01, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] May 1-4	\$1089.99
May 01, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 03, 2023	MLA Per Diem - Victoria	\$61.00
May 04, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1346.57

Date 04 May 2023

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*

Sonia Furstenau

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. : [REDACTED]
Arrival : 05-01-23
Departure : 05-04-23
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 22
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-01-23	Room Charge	309.00	
05-01-23	GST Room Tax	15.60	
05-01-23	PST Room Tax	24.97	
05-01-23	MRDT Tax	9.36	
05-01-23	DMF Fee	3.09	
05-01-23	Climate Contribution	1.25	
05-01-23	GST Tax	0.06	
05-02-23	Room Charge	309.00	
05-02-23	GST Room Tax	15.60	
05-02-23	PST Room Tax	24.97	
05-02-23	MRDT Tax	9.36	
05-02-23	DMF Fee	3.09	
05-02-23	Climate Contribution	1.25	
05-02-23	GST Tax	0.06	
05-03-23	Room Charge	309.00	
05-03-23	GST Room Tax	15.60	
05-03-23	PST Room Tax	24.97	
05-03-23	MRDT Tax	9.36	
05-03-23	DMF Fee	3.09	
05-03-23	Climate Contribution	1.25	
05-03-23	GST Tax	0.06	
05-04-23	Visa XXXXXXXXXX [REDACTED] XX/XX		1,089.99

Total Charges	1,089.99	
Total Credits		1,089.99
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50331
MLA Name: Furstenaus, Sonia VM150130 HWRC **Claim Date:** May 08, 2023
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 May 8-11

Date	Expenses	Amount
May 08, 2023	44(km) drive to Victoria from Shawnigan Lake	\$25.08
May 11, 2023	44(km) Drive to Shawnigan Lake from Victoria	\$25.08
May 08, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] May 8-11	\$1089.99
May 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$1350.15

Date 15 May 20 23

Signature _____

Furstena

3

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

Sonia Furstenau

Canada

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

Room No. : [REDACTED]
Arrival : 05-08-23
Departure : 05-11-23
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 21
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-08-23	Room Charge	309.00	
05-08-23	GST Room Tax	15.60	
05-08-23	PST Room Tax	24.97	
05-08-23	MRDT Tax	9.36	
05-08-23	DMF Fee	3.09	
05-08-23	Climate Contribution	1.25	
05-08-23	GST Tax	0.06	
05-09-23	Room Charge	309.00	
05-09-23	GST Room Tax	15.60	
05-09-23	PST Room Tax	24.97	
05-09-23	MRDT Tax	9.36	
05-09-23	DMF Fee	3.09	
05-09-23	Climate Contribution	1.25	
05-09-23	GST Tax	0.06	
05-10-23	Room Charge	309.00	
05-10-23	GST Room Tax	15.60	
05-10-23	PST Room Tax	24.97	
05-10-23	MRDT Tax	9.36	
05-10-23	DMF Fee	3.09	
05-10-23	Climate Contribution	1.25	
05-10-23	GST Tax	0.06	
05-11-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		1,089.99

Total Charges	1,089.99	
Total Credits		1,089.99
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50335
MLA Name: Furstenau, Sonia - [REDACTED] **HWRClaim Date:** April 07, 2023
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: Travel to Vancouver for trip to Red Fish Treatment Centre with MLA on April 12

Date	Expenses	Amount
April [REDACTED] 2023 08	Ferry BC Ferry Nanaimo to Vancouver	\$105.70
April 16, 2023	Ferry BC Ferry Victoria - Vancouver	\$98.10

Total Payable \$203.80

Date 15 May 2023

Signature [REDACTED]
 Furstenau, Sonia - VMI150130 HWRK
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Date 15 May 2023

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*



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: [REDACTED]

Booking Reference: [REDACTED]

Date Issued: 16/APR/2023 [REDACTED]

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: [REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 16/Apr/2023	Swartz Bay, Victoria Vancouver Island	[REDACTED] 16/Apr/2023

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Celebration

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type Prepaid

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$71.10
FUEL SURCHARGE	\$2.80
1 ADULT/YOUTH	\$18.50
FUEL SURCHARGE	\$0.70
Change fee	\$5.00

Total: \$98.10

Amount Refunded: -\$2.45

Due at Terminal: \$0.00

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



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: [REDACTED]

Booking Reference: [REDACTED]

Date Issued: 07/APR/2023 [REDACTED]

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: [REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Departure Bay, Nanaimo Vancouver Island	[REDACTED] 08/Apr/2023	Horseshoe Bay, West Vancouver Metro Vancouver	[REDACTED] 08/Apr/2023

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Queen of Cowichan

The sailing you have selected is a direct sailing.
Departure Bay, Nanaimo - Horseshoe Bay, West Vancouver
Fare Type Prepaid

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$78.25
FUEL SURCHARGE	\$3.10
1 ADULT/YOUTH	\$18.40
PORT AUTHORITY FEE	\$0.25
FUEL SURCHARGE	\$0.70
Change fee	\$5.00

Total: \$105.70
Amount Paid: \$105.70

Due at Terminal: \$0.00

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50375
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 04, 2023
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Harrison Hot Springs
Trip Details: Trip to Harrison Hot Springs Lower Mainland LGA for speech and conference attendance May 4-5

Date	Expenses	Amount
May 04, 2023	66(km) Home in Shawnigan Lake to Swartz Bay ferry terminal	\$38.08
May 04, 2023	143(km) Tsawwassen ferry terminal to [REDACTED]	\$81.51
May 05, 2023	143(km) [REDACTED] to Tsawwassen ferry terminal	\$81.51
May 05, 2023	66(km) Swartz Bay to home in Shawnigan Lake	\$37.62
May 04, 2023	Accommodation Expenses 1 night stay at [REDACTED]	\$254.04
May 04, 2023	Dinner Only	\$36.00
May 04, 2023	Ferry Ferry from Victoria - Vancouver	\$85.60
May 05, 2023	Ferry Ferry from Vancouver - Victoria - one passenger	\$86.30
May 05, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$749.16

Date 30 May 2023

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

NAME AND ADDRESS

Furstenau, Sonia
 Furstenau, Sonia

Shawnigan Lake, BC
 CA

ARRIVAL DATE

05/04/23

DEPARTURE DATE

05/05/23

ADDITIONAL INFORMATION

219/night

DATE

DESCRIPTION

CHARGES

PAYMENTS

05/04/23	PKG 1 Custom Package	--	219.00	
05/04/23	PXPST 1 PST - Provincial Tax	--	17.52	
05/04/23	PXGST 1 GST - Federal Tax	--	10.95	
05/04/23	PXPSTR 1 Municipal & Hotel Rm Tax	--	6.57	
05/05/23	MC 1 XXXX	P7		254.04

GST # :
 G.S.T. Total : 21.90

Subtotals

\$

PAID IN FULL --- THANK YOU!

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/0

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card [REDACTED] 85.60
 AUTH 090370 66336651 0010010900 H
 Mastercard
 A0000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 04 May 2023 [REDACTED]
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/05

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95
Total		104.80

Master Card [REDACTED] 104.80
 AUTH 023786 66336651 0010016010 H
 Mastercard
 A0000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 05 May 2023 [REDACTED]
 [REDACTED]
 SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50392
MLA Name: Furstenau, Sonia VM150130 HWR**Claim Date:** May 04, 2023
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Shawnigan Lake1 **Travel To:** Harrison Hot Springs
Trip Details: MLA Furstenau [REDACTED] accompanying her to trip to Harrison Hot Springs for LGA conference

Date	Expenses	Amount
May 04, 2023	Ferry Ferry walk on Victoria - Vancouver	\$19.20
May 05, 2023	Ferry Passenger fee ferry Vancouver - Victoria	\$18.50
Total Payable		\$37.70

Date 30 May 2023

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

Swartz Bay
To
Tsawwassen



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

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/04

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Visa

AUTH 054761 66336645 0010013200 H
Visa Credit
0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 May 2023

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/0

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card [REDACTED] 85.60
 AUTH 090370 66336651 0010010900 H
 Mastercard
 A0000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 04 May 2023 [REDACTED]
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/05

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95
Total		104.80

Master Card [REDACTED] 104.80
 AUTH 023786 66336651 0010016010 H
 Mastercard
 A0000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 05 May 2023 [REDACTED]
 [REDACTED]
 SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50472
MLA Name: Furstenau, Sonia VM150130-HWR
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel V133282
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Whistler
Trip Details: Accompanying MLA to BC Chamber of Commerce AGM in Whistler May 31 - June 3 for speaking and media events

Date	Expenses	Amount
May 31, 2023	170(km) Drive from Tsawwassen ferry terminal to Whistler	\$97.41
May 31, 2023	32(km) Drive from home in Victoria to Swartz Bay ferry terminal	\$18.24
June 04, 2023	32(km) Drive from Swartz bay ferry terminal to home downtown Victoria	\$18.24
June 02, 2023	170(km) Drive from Whistler to Tsawwassen Ferry terminal	\$97.41
May 31, 2023	Accommodation Expenses Stay at [REDACTED] Whistler minus parking	\$424.74
May 31, 2023	Ferry Ferry from Victoria - Vancouver in a vehicle (2 staff)	\$112.30
May 31, 2023	Lunch only [REDACTED]	\$27.00
May 31, 2023	Parking 2 night parking at [REDACTED] Whistler	\$50.00
June 01, 2023	Breakfast only	\$27.00
June 02, 2023	Lunch only	\$27.00
June 04, 2023	Ferry Ferry from Vancouver - Victoria via Pender - vehicle, one person	\$86.45
Total Payable		\$985.79



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50472

MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 31, 2023

Constituency: Cowichan Valley

Type Of Trip: Accompanying Person Travel

Date	Expenses	
Date <u>14 Jun 2023</u>	Signat	Furstenau, Sonia VM150130 HWR <i>certified that the amount to be paid is correct, and is in accordance</i>
Date <u>14 Jun 2023</u>	Signature	<i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>

THANK YOU FOR STAYING WITH US



RESERVATION #: [REDACTED]
 ARRIVAL: Wednesday May 31, 2023
 DEPARTURE: Friday Jun 2, 2023
 NIGHTS: 2
 ADULTS/ CHILD/ PETS: 2 / 0 / 0
 ROOM TYPE: [REDACTED]
 ROOM #: [REDACTED]

Date	Description	Price	Qty	Sub Total	PST/MRDT	GST	Total Charge	Balance	
May 16, 2023	Adv. Dep. Rcv. VISA [REDACTED]	\$-211.12	1	\$-211.12	\$0.00	\$0.00	\$-211.12	\$-211.12	I
May 29, 2023	Adv. Dep. Rcv. VISA [REDACTED]	\$-211.12	1	\$-211.12	\$0.00	\$0.00	\$-211.12	\$-422.24	I
May 31, 2023	Parking Charge	\$25.00	1	\$25.00	\$0.00	\$1.25	\$26.25	\$-395.99	I
May 31, 2023	Nightly Chg. - Room [REDACTED]	\$177.00	1	\$177.00	\$19.47	\$8.85	\$205.32	\$-190.67	I
June 01, 2023	Parking Charge	\$25.00	1	\$25.00	\$0.00	\$1.25	\$26.25	\$-164.42	I
June 01, 2023	Nightly Chg. - Room [REDACTED]	\$187.00	1	\$187.00	\$20.57	\$9.35	\$216.92	\$52.50	I
June 02, 2023	Guest Payment VISA [REDACTED]	\$-52.50	1	\$-52.50	\$0.00	\$0.00	\$-52.50	\$0.00	I

SUBTOTAL: \$414.00
PST/MRDT: \$40.04
GST: \$20.70
TOTAL: \$474.74
DEPOSIT PAID: -\$474.74
BALANCE DUE: \$0.00

GST REG# [REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 04/Jun/2023	Pender Island (Otter Bay)	[REDACTED] 04/Jun/2023

Fare type: Prepaid

Ferry: Salish Heron

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$66.65
1x 12+ years	\$19.80
Total	\$86.45
Amount paid	\$86.45
Due at terminal:	\$0.00

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	██████████ 31/May/2023	Vancouver (Tsawwassen)	██████████ 31/May/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$73.90
2x 12+ years	\$38.40
Total	\$112.30
Amount paid	\$112.30
Due at terminal:	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50520
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 30, 2023
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cowichan **Travel To:** Whistler
Trip Details: Travel to Whistler to speak at BC Chamber of Commerce AGM and meetings

Date	Expenses	Amount
May 30, 2023	74(km) Drive from home in Shawnigan Lake to Departure Bay ferry terminal	\$42.18
May 30, 2023	102(km) Drive Horseshoe Bay to Whistler	\$58.14
June 02, 2023	164(km) Drive from Whistler to Tsawwassen ferry terminal	\$93.48
June 02, 2023	66(km) Drive Swartz Bay ferry terminal to home in Shawnigan Lake	\$37.62
May 30, 2023	Ferry Ferry Nanaimo - Vancouver 1 person + vehicle	\$93.60
May 31, 2023	Accommodation Expenses Stay at [REDACTED] Whistler May 31 - June 2	\$453.86
May 31, 2023	Dinner Only	\$36.00
June 01, 2023	MLA Per Diem	\$61.00
June 02, 2023	Ferry Ferry Vancouver - Victoria 1 person + vehicle	\$98.10
June 02, 2023	MLA Per Diem	\$61.00

Total Payable \$1034.98

Date 22 Jun 2023

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*

**Travel advisory:**[View](#) ×

Multiple advisories in effect. Check before you travel.

My Account

Booking details

Departure: Tuesday, May 30

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]
Nanaimo
 (Departure Bay)

1h 40m
 →

Arrives: [REDACTED]
Vancouver
 (Horseshoe Bay)

2 1

Queen of Cowichan

Prepaid

Pay in full now, includes reservation. Standard vehicle: change for \$5 up to 1 hour before. Cancel 4+ days before for \$5 or within 3 days for \$15. No-shows: full refund less \$15 fee. Foot passenger: no refunds, changes free 2+ hrs before.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$71.10
2 x	12+ years	\$37.00

Fees

3 x	Fuel surcharge	\$4.20
2 x	Port authority fee	\$0.50

Total costs	\$112.80
-------------	----------

Total paid (CAD)	\$112.80
-------------------------	-----------------

Due at terminal	\$0.00
-----------------	--------

THANK YOU FOR STAYING WITH US

Sonia Furstenau
 [REDACTED]
 Shawnigan Lake, BC [REDACTED]
 CANADA

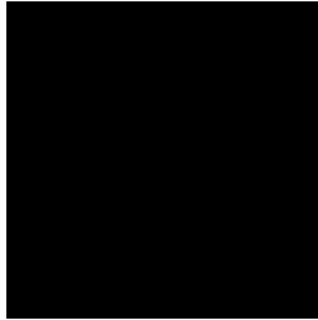
RESERVATION #: [REDACTED]
 ARRIVAL: Wednesday May 31, 2023
 DEPARTURE: Friday Jun 2, 2023
 NIGHTS: 2
 ADULTS/ CHILD/ PETS: 2 / 0 / 0
 ROOM TYPE: [REDACTED]
 ROOM #: [REDACTED]

Date	Description	Price	Qty	Sub Total	PST/MRDT	GST	Total Charge	Balance	
May 12, 2023	Adv. Dep. Rcv. MC [REDACTED]	\$-194.88	1	\$-194.88	\$0.00	\$0.00	\$-194.88	\$-194.88	I
May 29, 2023	Adv. Dep. Rcv. MC [REDACTED]	\$-206.48	1	\$-206.48	\$0.00	\$0.00	\$-206.48	\$-401.36	I
May 31, 2023	Parking Charge	\$25.00	1	\$25.00	\$0.00	\$1.25	\$26.25	\$-375.11	I
May 31, 2023	Nightly Chg. - Room [REDACTED]	\$168.00	1	\$168.00	\$18.48	\$8.40	\$194.88	\$-180.23	I
June 01, 2023	Parking Charge	\$25.00	1	\$25.00	\$0.00	\$1.25	\$26.25	\$-153.98	I
June 01, 2023	Nightly Chg. - Room [REDACTED]	\$178.00	1	\$178.00	\$19.58	\$8.90	\$206.48	\$52.50	I
June 02, 2023	Guest Payment MC [REDACTED]	\$-52.50	1	\$-52.50	\$0.00	\$0.00	\$-52.50	\$0.00	I

SUBTOTAL: \$396.00
PST/MRDT: \$38.06
GST: \$19.80
TOTAL: \$453.86
DEPOSIT PAID: -\$453.86
BALANCE DUE: \$0.00

GST REG# [REDACTED]

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 29/May/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bc Green Caucus
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4

[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 02/Jun/2023	Victoria (Swartz Bay)	[REDACTED] 02/Jun/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
2x	12+ years	\$38.40
	Change fee	\$5.00
	Total	\$117.30
	Amount paid	\$117.30

Due at terminal: \$0.00

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50521
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 30, 2023
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Cowichan **Travel To:** Whistler
Trip Details: Spouse accompanying MLA to Whistler for BC Chamber of Commerce AGM May 31- June 2

Date	Expenses	Amount
May 30, 2023	Ferry Ferry Nanaimo - Horseshoe Bay Vancouver 1 person	\$19.20
June 02, 2023	Ferry Ferry Vancouver - Victoria 1 person	\$19.20

Total Payable **\$38.40**

Date 22 Jun 2023

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*

**Travel advisory:**[View](#) ×

Multiple advisories in effect. Check before you travel.

My Account

Booking details

Departure: Tuesday, May 30

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]
Nanaimo
 (Departure Bay)

1h 40m
 →

Arrives: [REDACTED]
Vancouver
 (Horseshoe Bay)

2 1

Queen of Cowichan

Prepaid

Pay in full now, includes reservation. Standard vehicle: change for \$5 up to 1 hour before. Cancel 4+ days before for \$5 or within 3 days for \$15. No-shows: full refund less \$15 fee. Foot passenger: no refunds, changes free 2+ hrs before.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$71.10
2 x	12+ years	\$37.00

Fees

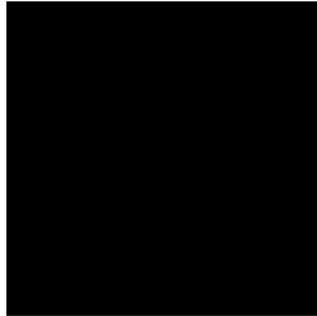
3 x	Fuel surcharge	\$4.20
2 x	Port authority fee	\$0.50

Total costs	\$112.80
-------------	----------

Total paid (CAD)	\$112.80
-------------------------	-----------------

Due at terminal	\$0.00
-----------------	--------

BOOKING CONFIRMATION



Booking reference:



Date issued: 29/May/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bc Green Caucus
501 Belleville Street
Victoria, British Columbia
Canada, V8V1X4



Customer number:

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	 02/Jun/2023	Victoria (Swartz Bay)	 02/Jun/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
2x	12+ years	\$38.40
	Change fee	\$5.00
	Total	\$117.30
	Amount paid	\$117.30
	Due at terminal:	\$0.00

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50522
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** June 12, 2023
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: Trip to attend BC Clean Energy Conference June 12

Date	Expenses	Amount
June 12, 2023	Airfare harbour Air flight [REDACTED] Victoria - Richmond	\$220.00
June 12, 2023	Airfare Harbour Air flight [REDACTED] Richmond - Victoria	\$187.00
June 12, 2023	Parking Victoria Harbour Air parking	\$25.00
June 12, 2023	Taxi Richmond Taxi from Harbour Air to conference hotel	\$11.10

Total Payable \$443.10

Date 22 Jun 2023

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*

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135

Hope you enjoyed your ride!
Cashier: 201009

Transaction **11800182**

Total **CASH** **11.10**
Tip [REDACTED]

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: CAR 90A

12-Jun-2023 [REDACTED]

[REDACTED] Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 316300768981

Auth ID: 083213

MID: *****7326

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank you!

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUN 12, 2023

Purchase Date/Time: [REDACTED] Jun 12, 2023

Total Due: \$25.00 Rate: Park 5 Hrs \$25.00

Total Paid: \$25.00 Pmt Type: CC (Tap)

Ticket #: 00069121

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

[REDACTED] Visa

Auth #: 09553I

From: reservation@harbourair.com
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: June 21, 2023 11:25:28 AM
Attachments: [REDACTED]

Harbour Air Seaplanes
[REDACTED]

Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

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

IMPORTANT NOTICE

As of June 1st, 2023 all new reservations are automatically charged at the time of booking. If you are paying with a gift card, or promotional voucher, please contact us to update your payment.

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]

Monday, June 12, 2023

Flight [REDACTED]

Departure:

[REDACTED] **Richmond (YVR South)**

» [Directions](#)

Arrival:

[REDACTED] **Victoria Harbour**

Invoice #7800810

Air Transportation Charges

Sked 500 : (3) GO Lite \$152.60

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$9.00

Sked 500 : Richmond Terminal Fee \$5.00

» Directions

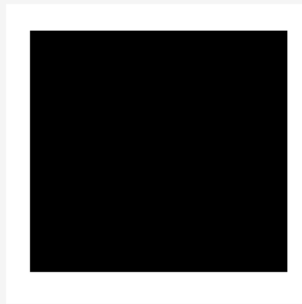
30 minutes

KK - Confirmed

1 Passenger(s) - GoLite

• Sonia Furstenau, Female

[Add to Calendar](#)



Sked 500 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$8.90

Billing	\$178.10
Taxes	\$8.90
Grand Total	\$187.00

Master Card \$187.00

Date / Time	June 7, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	055623

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 and payment will be forfeited and no refunds will be issued.
- 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.

Guaranteed Baggage:

- 15lbs on all routes.

Important Baggage Notes:

From: reservation@harbourair.com
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: June 21, 2023 11:25:09 AM
Attachments: [REDACTED]

Harbour Air Seaplanes
[REDACTED]

Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

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

IMPORTANT NOTICE

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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]

Monday, June 12, 2023

Flight [REDACTED]

Departure:

[REDACTED] **Victoria Harbour**

» [Directions](#)

Arrival:

[REDACTED] **Richmond (YVR South)**

Invoice #7800809

Air Transportation Charges

Sked 500 : (3) GO Flex \$184.03

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$9.00

Sked 500 : Richmond Terminal Fee \$5.00

» Directions

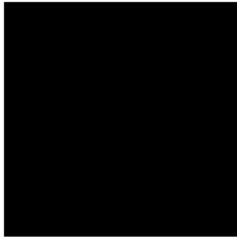
30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

• Sonia Furstenau, Female

[Add to Calendar](#)



Sked 500 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$10.47

Billing	\$209.53
Taxes	\$10.47
Grand Total	\$220.00

Master Card \$220.00

Date / Time	June 7, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	025018

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 and payment will be forfeited and no refunds will be issued.

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50525
MLA Name: Furstenau, Sonia VM150130-HWR **Claim Date:** May 31, 2023
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] V133980
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Whistler
Trip Details: BC Chamber of Commerce AGM, accompanying MLA for media and speaking events and meetings

Date	Expenses	Amount
May 31, 2023	Accommodation Expenses Stay at [REDACTED] Whistler May 31 - June 2	\$422.24
May 31, 2023	Lunch & Dinner only	\$48.50
June 01, 2023	Breakfast only	\$27.00
June 02, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$546.24

Date 22 Jun 2023

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 22 Jun 2023

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

THANK YOU FOR STAYING WITH US

██████████
501 Bellville Street
Victoria, BC V8V 2L8
CANADA

RESERVATION #: ██████████
ARRIVAL: Wednesday May 31, 2023
DEPARTURE: Friday Jun 2, 2023
NIGHTS: 2
ADULTS/ CHILD/ PETS: 1 / 0 / 0
ROOM TYPE: ██████████
ROOM #: ██████████
GROUP: BC Chamber Executives

Date	Description	Price	Qty	Sub Total	PST/MRDT	GST	Total Charge	Balance	
May 13, 2023	Adv. Dep. Rcv. VISA ██████	\$-205.32	1	\$-205.32	\$0.00	\$0.00	\$-205.32	\$-205.32	I
May 14, 2023	Adv. Dep. Rcv. VISA ██████	\$-216.92	1	\$-216.92	\$0.00	\$0.00	\$-216.92	\$-422.24	I
May 31, 2023	Nightly Chg. - Room ██████	\$177.00	1	\$177.00	\$19.47	\$8.85	\$205.32	\$-216.92	I
June 01, 2023	Nightly Chg. - Room ██████	\$187.00	1	\$187.00	\$20.57	\$9.35	\$216.92	\$0.00	I

SUBTOTAL: \$364.00
PST/MRDT: \$40.04
GST: \$18.20
TOTAL: \$422.24
DEPOSIT PAID: -\$422.24
BALANCE DUE: \$0.00

GST REG# ██████████