



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51657
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** January 31, 2024
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 Richmond for speaking event at LGLA Conference Jan 31 - Feb 1

Date	Expenses	Amount
January 31, 2024	Accommodation Expenses Stay at [REDACTED] Resort Jan 31-Feb 1	\$187.05
January 31, 2024	Airfare - oneway Helijet flight [REDACTED] Victoria - Vancouver	\$263.00
January 31, 2024	Lunch & Dinner only	\$48.50
January 31, 2024	Taxi Richmond Taxi - no tip	\$16.45
February 01, 2024	Accommodation Expenses Resort fee 1 night stay [REDACTED] Casino Resort	\$17.75
February 01, 2024	Airfare - oneway Helijet [REDACTED] Vancouver - Victoria	\$443.00
February 01, 2024	Breakfast & Lunch only	\$39.50
February 01, 2024	Public Transportation Translink compass card [REDACTED] load	\$20.00
February 01, 2024	Public Transportation Translink Compass Card [REDACTED] load	\$20.00
confirmed all Compass Card funds used for this travel		
Total Payable		\$1055.25

Date 08 Feb 2024

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*

Furstenau, Sonia
INFORMATION INVOICE



Arrival 01-31-24
Departure 02-01-24
Room No. [REDACTED]
Folio No. [REDACTED]
Cashier 419
Page No. 1 of 1

A/R Number [REDACTED]

Email:

Date	Description	Charges	Payments
01-31-24	DEPOSIT TRANS AT CHECK IN		187.05
01-31-24	Expedit room Charge	176.38	
01-31-24	Room GST	8.82	
01-31-24	Destination Marketing Fee	1.76	
02-01-24	Miscellaneous Charge (Taxes includ	0.09	

GST Summary:	
Rooms GST:	8.82
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature

Ms. Sonia Furstenau

[REDACTED]

Canada

Arrival

01-31-24

Departure

02-01-24

Room No.

[REDACTED]

Folio No.

[REDACTED]

Cashier

8

Page No.

1 of 1

INFORMATION INVOICE

[REDACTED]

Email:

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
01-31-24	Resort Fee	15.00	
01-31-24	Resort Fee Tax	1.65	
01-31-24	Resort Fee GST	0.75	
02-01-24	System Fee	0.35	
02-01-24	Mastercard		17.75

<i>GST Summary:</i>		<i>Balance</i>	<i>0.00</i>
<i>Rooms GST:</i>	<i>0.75</i>		
<i>Food & Beverage GST:</i>	<i>0.00</i>		
<i>Other GST:</i>	<i>0.00</i>		
		<hr/>	
		<i>Guest Signature</i>	

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: February 8, 2024 [REDACTED]
Attachments: [REDACTED]



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!

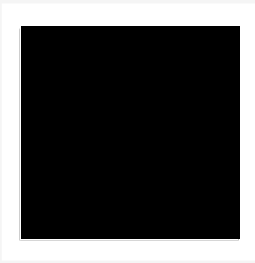
Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

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

Booking [REDACTED]	
Wednesday, January 31, 2024	Invoice #769308
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
Departure:	SALE - Seat Sale \$255 \$242.86
[REDACTED] Victoria Harbour	+ GST \$12.52
» Directions	Billing \$250.48
Arrival:	Taxes \$12.52
[REDACTED] Vancouver Harbour	Grand Total \$263.00
» Directions	Mastercard \$263.00
Dropoff:	Date / Time January 31, 2024 @ [REDACTED]
Taxi Requested	Summary **** * [REDACTED]
35 minutes	Expiration [REDACTED]
Confirmed	Authorization 099413
1 Passengers - SALES	

Sonia Furstenau, Female

Add to Calendar



FARE RULES:

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

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*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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:

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: February 8, 2024 [REDACTED]
Attachments: [REDACTED]



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]	
Thursday, February 1, 2024	Invoice #769313
[REDACTED]	FARE-YWH-FULL2023 \$414.29
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$21.09
Departure: [REDACTED] Vancouver Harbour » Directions	Billing \$421.91
Arrival: [REDACTED] Victoria Harbour » Directions	Taxes \$21.09
35 minutes	Grand Total \$443.00
Confirmed	Mastercard \$443.00
1 Passengers - FULL FARE . Sonia Furstenau, Female	Date / Time February 1, 2024 @ [REDACTED]
Add to Calendar	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 032664

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD*****

Transaction 16200093

Total \$16.45
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: CAR [REDACTED]
31-Jan.-2024 [REDACTED]
Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 403100858877
Auth ID: 073256
MID: *****7326
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
Thank you!
GST- #12669 4488 RT 0001
[REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Thu 01 Feb 24 [REDACTED]

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

Compass Card #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 044415
Ref #: TUU475A75XA6
Receipt #: 16112
Card Entry: Chip
AID:A0000000041010
IVR:8000008000
ISI:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Thu 01 Feb 24 [REDACTED]

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

Compass Card #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 065175
Ref #: TUU475A75XDU
Receipt #: 16113
Card Entry: Chip
AID:A0000000041010
IVR:8000008000
ISI:E800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51709
MLA Name: Furstenau, Sonia [REDACTED] **HWR** **Claim Date:** January 31, 2024
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:** Richmond
Trip Details: Accompanying MLA Furstenau to speaking event in Richmond

Date	Expenses	Amount
January 31, 2024	Accommodation Expenses Stay at [REDACTED] Resort Jan 31 - Feb 1	\$227.12
January 31, 2024	Airfare Helijet [REDACTED] Victoria - Vancouver	\$263.00
January 31, 2024	Lunch & Dinner only	\$48.50
February 01, 2024	Breakfast only	\$27.00
February 04, 2024	Airfare Helijet [REDACTED] return Vancouver - Victoria	\$263.00
February 04, 2024	Taxi Bluebird taxi Victoria - no tip	\$12.15
Total Payable		\$840.77

Date 08 Feb 2024

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 08 Feb 2024

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

Arrival 01-31-24
 Departure 02-01-24
 Room No. [REDACTED]
 Folio No. [REDACTED]
 Cashier 383
 Page No. 1 of 1

INFORMATION INVOICE



Email:

Date	Description	Charges	Payments
01-31-24	Room Charge	179.00	
01-31-24	Destination Marketing Fee	1.79	
01-31-24	Room Tax	19.89	
01-31-24	Room GST	9.04	
01-31-24	Resort Fee	15.00	
01-31-24	Resort Fee Tax	1.65	
01-31-24	Resort Fee GST	0.75	
02-01-24	Visa		227.12

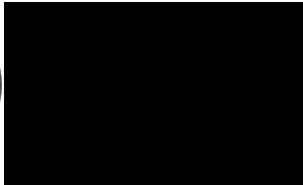
GST Summary:	
Rooms GST:	9.79
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature

From: [REDACTED]
To: [REDACTED]
Subject: Receipt for flight to Vancouver, January 31, 2024
Date: February 5, 2024 [REDACTED]
Attachments: [REDACTED]

Receipt for flight to Vancouver, January 31, 2024



It is a privilege to live and work on the territory of the ləkʷəŋən speaking peoples. I honour the rich history my ancestors – the Haida Nation – have with the Songhees, Esquimalt, and WSÁNEĆ Nations who have stewarded this land since time immemorial.

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Monday, February 5, 2024 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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	[REDACTED]
Company	Bc Green Caucus

Booking [REDACTED]

Wednesday, January 31, 2024

Invoice #769411



Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

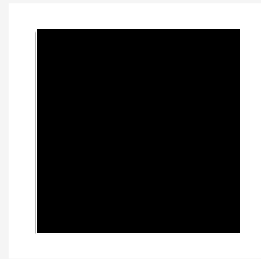
35 minutes

Confirmed

1 Passengers - SALES

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[Add to Calendar](#)



PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$255	\$242.86
+ GST	\$12.52

Billing	\$250.48
Taxes	\$12.52
Grand Total	\$263.00

Visa	\$263.00
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Date / Time	January 31, 2024 @
Summary	*****
Expiration	
Authorization	094323

FARE RULES:

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

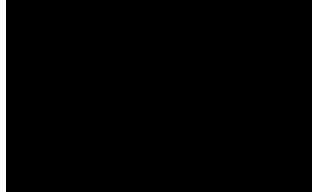
ACCESSIBILITY :

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

From: [REDACTED]
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with HeliJet!
Date: February 5, 2024 [REDACTED]
Attachments: [REDACTED]

Return flight receipt, February 4th 2024



It is a privilege to live and work on the territory of the ləkʷəŋən speaking peoples. I honour the rich history my ancestors – the Haida Nation – have with the Songhees, Esquimalt, and W̱SÁNEĆ Nations who have stewarded this land since time immemorial.

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Sunday, February 4, 2024 [REDACTED]
To: [REDACTED] <[REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with HeliJet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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	[REDACTED]
Company	Bc Green Caucus

Booking # [REDACTED]

Sunday, February 4, 2024

Invoice #773750

2612 BLUEBIRD CAB [REDACTED]
QUADRA STREET V8T4E4
VICTORIA BC
23799346
TM2379934601

SALE

Batch #: 864
02/04/24

RRN: 0018640070

REF#: 00000007

APPR CODE: 091029

VISA

Proximity

***** [REDACTED]

/

Visa CREDIT

AID: A0000000031010

AMOUNT
TIP

\$12.15
[REDACTED]

TOTAL

\$ [REDACTED]

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51785
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** February 20, 2024
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: Session week Feb 20-23

Date	Expenses	Amount
February 20, 2024	42(km) Drive from Shawnigan Lake to Victoria	\$25.62
February 22, 2024	42(km) Drive from Victoria to Shawnigan Lake	\$25.62
February 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2024	Hotel Victoria - With Receipts Stay ██████████ Hotel Feb 20-22	\$515.80
February 21, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2024	Breakfast Only - Victoria	\$27.00
Total Payable		\$673.04

Date 26 Feb 2024

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

Canada

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

Room No. :
Arrival : 02-20-24
Departure : 02-22-24
Folio No. :
Conf. No. :
Cashier No. : 17
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
02-20-24	Room Charge	219.00	
02-20-24	GST Room Tax	11.06	
02-20-24	PST Room Tax	17.70	
02-20-24	MRDT Tax	6.64	
02-20-24	DMF Fee	2.19	
02-20-24	Climate Contribution	1.25	
02-20-24	GST Tax	0.06	
02-21-24	Room Charge	219.00	
02-21-24	GST Room Tax	11.06	
02-21-24	PST Room Tax	17.70	
02-21-24	MRDT Tax	6.64	
02-21-24	DMF Fee	2.19	
02-21-24	Climate Contribution	1.25	
02-21-24	GST Tax	0.06	
02-22-24	Mastercard XXXXXXXXXXXX XX/XX		515.80

Total Charges	515.80	
Total Credits		515.80
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51887
MLA Name: Furstenau, Sonia VM150130 HWRC **Claim Date:** February 26, 2024
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 February 26-29

Date	Expenses	Amount
February 26, 2024	44(km) Drive from Shawnigan Lake to Victoria	\$26.84
February 29, 2024	44(km) Drive from Victoria to Shawnigan Lake	\$26.84
February 26, 2024	Hotel Victoria - With Receipts [REDACTED] February 26 - 29	\$773.70
February 26, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1037.38

Date 07 Mar 2024

Signature [REDACTED]

Furstenau
*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 : 02-26-24
Departure : 02-29-24
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 41
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
02-26-24	Room Charge	219.00	
02-26-24	GST Room Tax	11.06	
02-26-24	PST Room Tax	17.70	
02-26-24	MRDT Tax	6.64	
02-26-24	DMF Fee	2.19	
02-26-24	Climate Contribution	1.25	
02-26-24	GST Tax	0.06	
02-27-24	Room Charge	219.00	
02-27-24	GST Room Tax	11.06	
02-27-24	PST Room Tax	17.70	
02-27-24	MRDT Tax	6.64	
02-27-24	DMF Fee	2.19	
02-27-24	Climate Contribution	1.25	
02-27-24	GST Tax	0.06	
02-28-24	Room Charge	219.00	
02-28-24	GST Room Tax	11.06	
02-28-24	PST Room Tax	17.70	
02-28-24	MRDT Tax	6.64	
02-28-24	DMF Fee	2.19	
02-28-24	Climate Contribution	1.25	
02-28-24	GST Tax	0.06	
02-29-24	Mastercard [REDACTED] XXXXXXXXXXXX [REDACTED] XX/XX		773.70

Total Charges	773.70	
Total Credits		773.70
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51947
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** March 04, 2024
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 March 4-7

Date	Expenses	Amount
March 04, 2024	44(km) Drive from home in Shawnigan Lake to Victoria	\$26.84
March 07, 2024	44(km) Drive home from Victoria	\$26.84
March 04, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2024	Hotel Victoria - With Receipts Stay at [REDACTED] March 4-7	\$879.09
Total Payable		\$1142.77

Date 07 Mar 2024

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

Canada

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

Room No. :
Arrival : 03-04-24
Departure : 03-07-24
Folio No. :
Conf. No. :
Cashier No. : 14
Membership :
Page No. : 1 of 2

COPY OF INVOICE

Date	Description	Charges	Credits
03-04-24	Room Charge	249.00	
03-04-24	GST Room Tax	12.57	
03-04-24	PST Room Tax	20.12	
03-04-24	MRDT Tax	7.54	
03-04-24	DMF Fee	2.49	
03-04-24	Climate Contribution	1.25	
03-04-24	GST Tax	0.06	
03-05-24	Room Charge	249.00	
03-05-24	GST Room Tax	12.57	
03-05-24	PST Room Tax	20.12	
03-05-24	MRDT Tax	7.54	
03-05-24	DMF Fee	2.49	
03-05-24	Climate Contribution	1.25	
03-05-24	GST Tax	0.06	
03-06-24	Room Charge	249.00	
03-06-24	GST Room Tax	12.57	
03-06-24	PST Room Tax	20.12	
03-06-24	MRDT Tax	7.54	
03-06-24	DMF Fee	2.49	
03-06-24	Climate Contribution	1.25	
03-06-24	GST Tax	0.06	
03-07-24	Mastercard XXXXXXXXXXXX XX/XX		879.09

Total Charges	879.09	
Total Credits		879.09
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52010
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: March 11, 2024
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 March 11-14

Date	Expenses	Amount
March 11, 2024	44(km) Drive from home in Shawnigan Lake to Victoria	\$26.84
March 14, 2024	44(km) Drive home from Victoria	\$26.84
March 11, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	Breakfast & Lunch Only-Victoria Dinner received at an event	\$39.50
March 14, 2024	Hotel Victoria - With Receipts [REDACTED] March 11-14	\$879.90
March 14, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1143.58

Date 14 Mar 2024

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. : A202
Arrival : 03-11-24
Departure : 03-14-24
Folio No. :
Conf. No. :
Cashier No. : 18
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
03-11-24	Room Charge	249.00	
03-11-24	GST Room Tax	12.57	
03-11-24	PST Room Tax	20.12	
03-11-24	MRDT Tax	7.54	
03-11-24	DMF Fee	2.49	
03-11-24	Climate Contribution	1.50	
03-11-24	GST Tax	0.08	
03-12-24	Room Charge	249.00	
03-12-24	GST Room Tax	12.57	
03-12-24	PST Room Tax	20.12	
03-12-24	MRDT Tax	7.54	
03-12-24	DMF Fee	2.49	
03-12-24	Climate Contribution	1.50	
03-12-24	GST Tax	0.08	
03-13-24	Room Charge	249.00	
03-13-24	GST Room Tax	12.57	
03-13-24	PST Room Tax	20.12	
03-13-24	MRDT Tax	7.54	
03-13-24	DMF Fee	2.49	
03-13-24	Climate Contribution	1.50	
03-13-24	GST Tax	0.08	
03-14-24	Mastercard XXXXXXXXXXXX XX/XX		879.90

Total Charges 879.90

Total Credits 879.90

Balance 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52078
MLA Name: Furstenu, Sonia VM150130 HWR **Claim Date:** March 20, 2024
Constituency: Cwvichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person [REDACTED] **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Spouse [REDACTED] accompanying MLA to Vancouver for meetings - pay back to MLA Furstenu

Date	Expenses	Amount
March 20, 2024	Airfare Helijet Victoria - Vancouver	\$263.00
March 21, 2024	Airfare Helijet Vancouver - Victoria	\$236.99
Total Payable		\$499.99

Date 26 Mar 2024

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 26 Mar 2024

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

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: March 26, 2024 [REDACTED]
Attachments: [REDACTED]



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, March 20, 2024	Invoice #787011
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$255 \$242.86
	+ GST \$12.52
Departure: [REDACTED] Victoria Harbour » Directions	Billing \$250.48
Arrival: [REDACTED] Vancouver Harbour » Directions	Taxes \$12.52
	Grand Total \$263.00
35 minutes	Mastercard \$263.00
Confirmed	Date / Time March 20, 2024 @ [REDACTED]
	Summary ***** [REDACTED]
1 Passengers - SALES [REDACTED]	Expiration [REDACTED]
	Authorization 000824
Add to Calendar	

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: March 26, 2024 [REDACTED]
Attachments: [REDACTED]



Please review your reservation below.

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

Booking [REDACTED]	
Thursday, March 21, 2024	Invoice #787012
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
Departure:	SALE - Seat Sale \$229 \$218.09
[REDACTED] Vancouver Harbour	+ GST \$11.28
» Directions	Billing \$225.71
Arrival:	Taxes \$11.28
[REDACTED] Victoria Harbour	Grand Total \$236.99
» Directions	Mastercard \$236.99
35 minutes	Date / Time March 21, 2024 @ [REDACTED]
Confirmed	Summary **** * [REDACTED]
1 Passengers - SuperSale	Expiration [REDACTED]
[REDACTED]	Authorization 094197
Add to Calendar	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52082
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** March 20, 2024
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 meetings March 20-21

Date	Expenses	Amount
March 20, 2024	Airfare - oneway Helijet Victoria - Vancouver	\$263.00
March 20, 2024	MLA Per Diem	\$61.00
March 21, 2024	Accommodation Expenses [REDACTED] Vancouver Downtown Suites March 20-21	\$281.18
March 21, 2024	Airfare - oneway Helijet Vancouver - Victoria	\$263.00
March 21, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$907.68

Date 26 Mar 2024

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*

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: March 26, 2024 [REDACTED]
Attachments: [REDACTED]



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]	
Thursday, March 21, 2024	Invoice #786990
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$255 \$242.86
	+ GST \$12.52
Departure: [REDACTED] Vancouver Harbour » Directions	Billing \$250.48
Arrival: [REDACTED] Victoria Harbour » Directions	Taxes \$12.52
	Grand Total \$263.00
35 minutes	Mastercard \$263.00
Confirmed	Date / Time March 21, 2024 @ [REDACTED]
	Summary **** * [REDACTED]
1 Passengers - SALES . Sonia Furstenau, Female	Expiration [REDACTED]
	Authorization 001825
Add to Calendar	

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: March 26, 2024 [REDACTED]
Attachments: [REDACTED]



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, March 20, 2024	Invoice #786989
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
Departure:	SALE - Seat Sale \$255 \$242.86
[REDACTED] Victoria Harbour	+ GST \$12.52
» Directions	Billing \$250.48
Arrival:	Taxes \$12.52
[REDACTED] Vancouver Harbour	Grand Total \$263.00
» Directions	Mastercard \$263.00
Dropoff:	Date / Time March 20, 2024 @ [REDACTED]
Taxi Requested	Summary ***** [REDACTED]
35 minutes	Expiration [REDACTED]
Confirmed	Authorization 033574
1 Passengers - SALES	

Sonia Furstenau

[Redacted]

Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 54
 Arrival: 03-20-24
 Departure: 03-21-24
 Reference:

Date	Description	Additional Information	Charges	Credits
03-20-24	Room Charge		233.00	
03-20-24	Destination Marketing Fee (DMF)		2.94	
03-20-24	Municipal Room Tax (MRT)		7.08	
03-20-24	Rooms - Provincial Tax - PST		18.87	
03-20-24	Major Events MRDT		5.90	
03-20-24	Rooms - GST		13.39	
03-21-24	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		281.18

GST Summary	
Registration No:	[Redacted]
Room	13.39
F&B	0.00
Other	0.00
Total	13.39

PST Summary	
Room	18.87
F&B	0.00
Other	0.00
Total	18.87

Total	281.18	281.18
Balance Due	0.00	CDN