



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52148
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** April 02, 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 in Victoria April 2-4

Date	Expenses	Amount
April 02, 2024	44(km) Drive from home in Shawnigan Lake to Victoria	\$27.72
April 04, 2024	44(km) Drive home to Shawnigan Lake from Victoria	\$27.72
April 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 04, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 04, 2024	Hotel Victoria - With Receipts Stay at [REDACTED] April 2-4	\$586.60
Total Payable		\$769.54

Date 04 Apr 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. :
Arrival : 04-02-24
Departure : 04-04-24
Folio No. : 33237
Conf. No. : 71820
Cashier No. :
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
04-02-24	Room Charge	249,00	
04-02-24	GST Room Tax	12,57	
04-02-24	PST Room Tax	20,12	
04-02-24	MRDT Tax	7,54	
04-02-24	DMF Fee	2,49	
04-02-24	Climate Contribution	1,50	
04-02-24	GST Tax	0,08	
04-03-24	Room Charge	249,00	
04-03-24	GST Room Tax	12,57	
04-03-24	PST Room Tax	20,12	
04-03-24	MRDT Tax	7,54	
04-03-24	DMF Fee	2,49	
04-03-24	Climate Contribution	1,50	
04-03-24	GST Tax	0,08	
04-04-24	Mastercard XXXXXXXXXXXX XX/XX		586,60

Total Charges	586,60	
Total Credits		586,60
Balance		0,00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Guest Signature _____

We're excited to share that Travel + Leisure has opened voting to rate your favourite travel experiences! Your vote will contribute to the results, which will be revealed in the August 2024 issue of Travel + Leisure. Guests located in the US will be entered for a chance to win a \$15,000 cash prize, courtesy of T+L. <https://wba.m-rr.com/home>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52220
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** April 08, 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 April 8 - 11

Date	Expenses	Amount
April 08, 2024	44(km) Drive from home in Shawnigan Lake to Victoria	\$27.72
April 11, 2024	44(km) Drive home from Victoria	\$27.72
April 08, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 11, 2024	Hotel Victoria - With Receipts [REDACTED] April 8 - 11	\$879.90
Total Payable		\$1145.34

Date 22 Apr 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. :
Arrival : 04-08-24
Departure : 04-11-24
Folio No. : 33511
Conf. No. : 71821
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-08-24	Room Charge	249.00	
04-08-24	GST Room Tax	12.57	
04-08-24	PST Room Tax	20.12	
04-08-24	MRDT Tax	7.54	
04-08-24	DMF Fee	2.49	
04-08-24	Climate Contribution	1.50	
04-08-24	GST Tax	0.08	
04-09-24	Room Charge	249.00	
04-09-24	GST Room Tax	12.57	
04-09-24	PST Room Tax	20.12	
04-09-24	MRDT Tax	7.54	
04-09-24	DMF Fee	2.49	
04-09-24	Climate Contribution	1.50	
04-09-24	GST Tax	0.08	
04-10-24	Room Charge	249.00	
04-10-24	GST Room Tax	12.57	
04-10-24	PST Room Tax	20.12	
04-10-24	MRDT Tax	7.54	
04-10-24	DMF Fee	2.49	
04-10-24	Climate Contribution	1.50	
04-10-24	GST Tax	0.08	
04-11-24	Mastercard XXXXXXXXXXXX XX/XX		879.90

Total Charges	879.90	
Total Credits		879.90
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52264
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** April 12, 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: AVICC conference in Victoria April 13-15

Date	Expenses	Amount
April 12, 2024	88(km) Drive from Shawnigan Lake to Victoria for conference - round trip	\$55.44
April 13, 2024	44(km) Drive from Shawnigan Lake to Victoria for conference	\$27.72
April 14, 2024	44(km) Drive from Victoria to Shawnigan Lake	\$27.72
April 12, 2024	MLA Per Diem - Victoria	\$61.00
April 13, 2024	Accommodation Expenses hotel with receipts [REDACTED] April 13-14	\$233.15
Total Payable		\$405.03

Date 23 Apr 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*

GUEST FOLIO

511 FURSTENAU/SONIA 199.00 04/14/24 DUPLICATE 13:05
 ROOM NAME RATE DEPART TIME ACCT#
 NKNG XXX 04/13/24
 TYPE XXX NE ARRIVE TIME
 11111
 ROOM MCXXXXXXXXXXXXX MB#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/13	TELECOMM	BASEHSIA		.00
04/13	TELECOMM	BASEPHON		.00
04/13	ROOM	511, 1		199.00
04/13	DEST FEE	511, 1		1.99
04/13	RM PST	511, 1		16.08
04/13	MRDT	511, 1		6.03
04/13	RM GST	511, 1		10.05
04/14	CCARD-MC	ROOM C/O		
	MCXXXXXXXXXXXXX		233.15	
				.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52269
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** April 19, 2024
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel V136520
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Accompanying MLA to speaking event with BC Teacher Association in Vancouver

Date	Expenses	Amount
April 19, 2024	Airfare Helijet Victoria - Vancouver	\$236.99
April 19, 2024	Airfare Helijet Vancouver - Victoria	\$263.00
Total Payable		\$499.99

Date 23 Apr 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 23 Apr 2024

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

From: [Redacted]
To: [Redacted]
Subject: Fwd: Thank you for choosing to take off with Helijet!
Date: April 19, 2024 12:05:15 PM
Attachments: [Redacted]

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Friday, April 19, 2024 7:23:02 AM
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](#)

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer #	[Redacted]
Name	[Redacted]
Company	Green Caucus

Booking # [Redacted]

Friday, April 19, 2024



Departure:

[Redacted] Victoria Harbour
» Directions

Arrival:

[Redacted] Vancouver Harbour
» Directions

Invoice #796730

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$229	\$218.09
+ GST	\$11.28

Billing	\$225.71
Taxes	\$11.28
Grand Total	\$236.99

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - SuperSale

Add to Calendar

Booking #



Visa	\$236.99
Date / Time	April 19, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	620452

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.

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!
Date: April 19, 2024 12:04:58 PM
Attachments: [REDACTED]

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Friday, April 19, 2024 12:03:16 PM
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](#)

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer #	[REDACTED]
Name	[REDACTED]
Company	Green Caucus

Booking # [REDACTED]

Friday, April 19, 2024



Departure:

[REDACTED] Vancouver Harbour
» Directions

Arrival:

[REDACTED] Victoria Harbour
» Directions

Invoice #796731

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

35 minutes

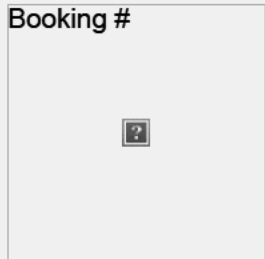
Confirmed

1 Passengers - FULL FARE

• [REDACTED]

Visa	\$263.00
Date / Time	April 19, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	626158

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 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*****

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52307
MLA Name: Furstenau, Sonia VM150130 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Victoria
Trip Details: Session week April 21-25

Date	Expenses	Amount
April 21, 2024	44(km) Drive from Shawnigan Lake to Victoria	\$27.72
April 25, 2024	44(km) Drive from Victoria to Shawnigan Lake	\$27.72
April 21, 2024	Dinner Only - Victoria	\$36.00
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 25, 2024	Hotel Victoria - With Receipts Stay at [REDACTED] April 21-25	\$1173.20
Total Payable		\$1487.14

Date 25 Apr 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. :
Arrival : 04-21-24
Departure : 04-25-24
Folio No. : 34111
Conf. No. : 71823
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-21-24	Room Charge	249.00	
04-21-24	GST Room Tax	12.57	
04-21-24	PST Room Tax	20.12	
04-21-24	MRDT Tax	7.54	
04-21-24	DMF Fee	2.49	
04-21-24	Climate Contribution	1.50	
04-21-24	GST Tax	0.08	
04-22-24	Room Charge	249.00	
04-22-24	GST Room Tax	12.57	
04-22-24	PST Room Tax	20.12	
04-22-24	MRDT Tax	7.54	
04-22-24	DMF Fee	2.49	
04-22-24	Climate Contribution	1.50	
04-22-24	GST Tax	0.08	
04-23-24	Room Charge	249.00	
04-23-24	GST Room Tax	12.57	
04-23-24	PST Room Tax	20.12	
04-23-24	MRDT Tax	7.54	
04-23-24	DMF Fee	2.49	
04-23-24	Climate Contribution	1.50	
04-23-24	GST Tax	0.08	
04-24-24	Room Charge	249.00	
04-24-24	GST Room Tax	12.57	
04-24-24	PST Room Tax	20.12	
04-24-24	MRDT Tax	7.54	
04-24-24	DMF Fee	2.49	
04-24-24	Climate Contribution	1.50	
04-24-24	GST Tax	0.08	
04-25-24	Mastercard XXXXXXXXXXXX XX/XX		1,173.20

Total Charges	1,173.20	
Total Credits		1,173.20
Balance		0.00

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>



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

Claim Number: 52265
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: April 18, 2024
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Vancouver
Trip Details: Travel to Vancouver for event with BC Teachers Association and meetings April 18-19

Date	Expenses	Amount
April 18, 2024	46(km) Drive from home in Shawnigan Lake to Victoria helijet	\$28.98
April 19, 2024	46(km) Drive home to Shawnigan Lake from Victoria helijet	\$28.98
April 18, 2024	Accommodation Expenses [REDACTED] April 18-19	\$336.69
April 18, 2024	Airfare - oneway Helijet Victoria - Vancouver	\$263.00
April 18, 2024	Lunch & Dinner only	\$48.50
April 19, 2024	Airfare - oneway Helijet Vancouver - Victoria	\$263.00
April 19, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$1008.65

Date 23 Apr 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

Room:
 Folio: 254897
 Cashier:
 Arrival: 04-18-24
 Departure: 04-19-24
 Reference:

Date	Description	Additional Information	Charges	Credits
04-18-24	Room Charge		279.00	
04-18-24	Destination Marketing Fee (DMF)		3.52	
04-18-24	Municipal Room Tax (MRT)		8.48	
04-18-24	Rooms - Provincial Tax - PST		22.60	
04-18-24	Major Events MRDT		7.06	
04-18-24	Rooms - GST		16.03	
04-19-24	Master Card	XXXXXXXXXXXX		336.69

GST Summary	
Registration No: 830897336	
Room	16.03
F&B	0.00
Other	0.00
Total	16.03

PST Summary	
Room	22.60
F&B	0.00
Other	0.00
Total	22.60

Total	336.69	336.69
Balance Due	0.00	CDN

Guest Signature: _____

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

From: Green Caucus
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!
Date: April 15, 2024 3:07:03 PM
Attachments: [REDACTED]

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: Friday, April 12, 2024 6:35 PM

To: Green Caucus <GreenCaucus@leg.bc.ca>

Subject: Thank you for choosing to take off with Helijet!

[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 Furstenuau
Company	Bc Green Caucus

Booking # [REDACTED]

Thursday, April 18, 2024

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

Invoice #796232

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

for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

Booking #

Friday, April 19, 2024



Departure:

Vancouver Harbour

[» Directions](#)

Arrival:

Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - SALES

• **Sonia Furstenau, Female**

[Add to Calendar](#)

Invoice #796233

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

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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52406
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: May 01, 2024
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Travel To: Whistler
Trip Details: Trip to Whistler to speak at the Lower Mainland Local Government Association AGM May 1-3

Date	Expenses	Amount
May 01, 2024	115(km) Drive from Legislature to Departure Bay ferry terminal	\$72.45
May 01, 2024	102(km) Drive from Horseshoe Bay ferry terminal to Whistler Village	\$64.26
May 03, 2024	102(km) Drive from Whistler Village to Horseshoe Bay ferry terminal	\$64.26
May 03, 2024	74(km) Drive from Departure Bay ferry terminal to home in Shawnigan Lake	\$46.62
May 01, 2024	Accommodation Expenses Stay at [REDACTED] May 1-3	\$554.20
May 01, 2024	Ferry Ferry Departure Bay - Horseshoe Bay 1 car a+ passenger	\$82.40
May 01, 2024	Lunch & Dinner only	\$48.50
May 02, 2024	Lunch & Dinner only	\$48.50
May 02, 2024	Parking Day parking at Whistler Village	\$14.00
May 03, 2024	Breakfast & Lunch only	\$39.50
May 03, 2024	Ferry Horseshoe Bay - Nanaimo, 1 adult + Car	\$88.60
Total Payable		\$1123.29




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52406

MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 01, 2024

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>14 May 2024</u>	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*

FURSTENAU, SONIA

CANADA

Room No: [REDACTED]
 Arrival Date: 5/1/2024 9:14:00 PM
 Departure Date: 5/3/2024 10:25:00 AM
 Adult/Child: 1/1
 Cashier ID: [REDACTED]
 Room Rate: 215.10
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che 697556 A

Confirmation Number: 3495106195

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/27/2024	Advance Deposit MC *7954	TOTOOLE	6162079		(\$499.04)	
		1				
5/1/2024	RESORT CHARGE	NAUDIT02	6164227	\$25.00		
5/1/2024	GST TAX - MISC	NAUDIT02	6164227	\$1.25		
5/1/2024	PST TAX - MISC	NAUDIT02	6164227	\$2.75		
5/1/2024	PARKING-SELF - JL278V	NAUDIT02	6164228	\$37.00		
5/1/2024	GST TAX - MISC	NAUDIT02	6164228	\$1.85		
5/1/2024	GUEST ROOM	NAUDIT02	6164229	\$215.10		
5/1/2024	GST - ROOM TAX	NAUDIT02	6164229	\$10.76		
5/1/2024	PST- ROOM TAX	NAUDIT02	6164229	\$23.66		
5/2/2024	RESORT CHARGE	NAUDIT02	6164692	\$25.00		
5/2/2024	GST TAX - MISC	NAUDIT02	6164692	\$1.25		
5/2/2024	PST TAX - MISC	NAUDIT02	6164692	\$2.75		
5/2/2024	PARKING-SELF - JL278V	NAUDIT02	6164693	\$37.00		
5/2/2024	GST TAX - MISC	NAUDIT02	6164693	\$1.85		
5/2/2024	GUEST ROOM	NAUDIT02	6164694	\$215.10		
5/2/2024	GST - ROOM TAX	NAUDIT02	6164694	\$10.76		
5/2/2024	PST- ROOM TAX	NAUDIT02	6164694	\$23.66		
5/3/2024	MC *7954	ROSE	6164931		(\$135.70)	
BALANCE						\$0.00

	Revenue	Tax
PST TAX	\$480.20	\$52.82
GST TAX	\$554.20	\$27.72
TAX SUMMARY	\$0.00	\$0.00
HST	\$0.00	\$0.00
HRT	\$0.00	\$0.00
Total Invoice Amount	\$554.20	\$80.54

CREDIT CARD DETAIL

APPR CODE 028484 MERCHANT ID 42986735704
 CARD NUMBER MC [REDACTED] EXP DATE [REDACTED]
 TRANSACTION ID 6162079 TRANS TYPE Sale

xxxxxxxxx,

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/03
BOOKING-R1545
REF#: [REDACTED]

Saver

20'	Undersize Vehi	67.00
1	Adult	18.00
	Fuel Surcharg	3.35
1	Port Fee Adul	0.25
	Total Prepaid	88.60
1	Adult	19.10
	Fuel Surcharg	0.75
1	Port Fee Adul	0.25
	Total Changes	20.10

Visa

***** [REDACTED] 20.10
AUTH 013711 66338141 0010011430 H
VISA CREDIT
R000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
HSB 03 May 2024 [REDACTED]

1003056 284980
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/01

1	Adult	19.10
	Fuel Surcharg	0.75
1	Port Fee Adul	0.25
	Total	20.10

Visa

***** [REDACTED] 20.10
AUTH 032621 66338154 0010010190 H
VISA CREDIT
R000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

SFH

CARDHOLDER COPY
NAN 01 May 2024 [REDACTED]

1001054 006252
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/01

BOOKING-R1755

REF#: [REDACTED]

Saver

20'	Undersize Vehi	64.00
1	Adult	15.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25
	Total Prepaid	82.40

CHANGE DUE 0.00

SF

CUSTOMER COPY
NAN 01 May 2024 [REDACTED]

1001054 006238
SEE REVERSE SIDE OF TICKET



Welcome to Whistler

Meter ID: [REDACTED]

Plate: [REDACTED]

Valid until:

THURSDAY MAY 02 2024

5:00 PM

AMOUNT PAID: \$14.00

ARRIVAL TIME: 5/2/2024 [REDACTED]

RECEIPT #: 19656

TRN: 4048C17DF65A462F

AUTH: 034701

www.whistler.ca/parking

www.whistler.ca/parking

www.whistler.ca/parking

SF



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52407
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 01, 2024
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Whistler
Trip Details: MLA Furstenau family member accompanying on trip to Whistler May 1-3

Date	Expenses	Amount
May 01, 2024	Ferry Ferry passenger Departure Bay - Horseshoe Bay	\$20.10
May 03, 2024	Ferry walk on passenger Horseshoe Bay - Nanaimo	\$20.10
Total Payable		\$40.20

Date 15 May 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*

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/03
BOOKING-R1545
REF#: [REDACTED]

Saver

20'	Undersize Vehi	67.00
1	Adult	18.00
	Fuel Surcharg	3.35
1	Port Fee Adul	0.25
	Total Prepaid	88.60
1	Adult	19.10
	Fuel Surcharg	0.75
1	Port Fee Adul	0.25
	Total Changes	20.10

Visa

***** [REDACTED] 20.10
AUTH 013711 66338141 0010011430 H
VISA CREDIT
R000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
HSB 03 May 2024 [REDACTED]

1003056 284980
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay

BC Ferries

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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/01

1	Adult	19.10
	Fuel Surcharg	0.75
1	Port Fee Adul	0.25
	Total	20.10

Visa

***** [REDACTED] 20.10
AUTH 032621 66338154 0010010190 H
VISA CREDIT
R000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

SFH

CARDHOLDER COPY
NAN 01 May 2024 [REDACTED]

1001054 006252
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay

BC Ferries

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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/01

BOOKING-R1755

REF#: [REDACTED]

Saver

20'	Undersize Vehi	64.00
1	Adult	15.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25
	Total Prepaid	82.40

CHANGE DUE

0.00

SF

CUSTOMER COPY
NAN 01 May 2024 [REDACTED]

1001054 006238
SEE REVERSE SIDE OF TICKET

Resort Municipality of
WHISTLER

Resort Municipality of
WHISTLER

Resort M.
WHISTLER

Welcome to Whistler

Meter ID: [REDACTED]

Plate: [REDACTED]

Valid until:

THURSDAY MAY 02 2024

5:00 PM

AMOUNT PAID: \$14.00

ARRIVAL TIME: 5/2/2024

RECEIPT #: 19656

TRN: 4048C17DF65A462F

AUTH: 034701

www.whistler.ca/parking

www.whistler.ca/parking

www.whistler.ca/parking

SF



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

Claim Number: 52408
MLA Name: Furstenau, Sonia ~~VM150130 HWR~~
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] **V135306**
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Whistler
Trip Details: Accompanying MLA to Whistler for Lower Mainland Local Government Association conference May 1-3

Date	Expenses	Amount
May 01, 2024	Accommodation Expenses [REDACTED] May 1-3 Linens room service May 1-3 \$46.82	\$460.50
May 01, 2024	Ferry Passenger on ferry Departure Bay to Horseshoe Bay	\$20.10
May 01, 2024	Lunch & Dinner only	\$48.50
May 01, 2024	Taxi Travel to Legislature	\$24.75
May 02, 2024	Lunch & Dinner only	\$48.50
May 03, 2024	Lunch only	\$27.00
May 03, 2024	Public Transportation Bus from Whistler - Vancouver	\$46.67
May 05, 2024	Ferry car + 1 passenger (- \$19.10 for 2nd passenger) Vancouver - Victoria	\$104.55
Total Payable		\$780.57

Date 06 May 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 06 May 2024

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

FERREIRA, LAURA

CANADA

Room No: [REDACTED]
 Arrival Date: 5/1/2024 9:19:00 PM
 Departure Date: 5/3/2024 10:23:00 AM
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 206.10
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che 701018 A

Confirmation Number: 3511715589

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/27/2024	Advance Deposit VS [REDACTED]	TOTOOLE 1	6162078			(\$478.16)
5/1/2024	ROOM SERVICE #1044207	LINTR	6164078	\$46.82		
5/1/2024	RESORT CHARGE	NAUDIT02	6164210	\$25.00		
5/1/2024	GST TAX - MISC	NAUDIT02	6164210	\$1.25		
5/1/2024	PST TAX - MISC	NAUDIT02	6164210	\$2.75		
5/1/2024	GUEST ROOM	NAUDIT02	6164211	\$206.10		
5/1/2024	GST - ROOM TAX	NAUDIT02	6164211	\$10.31		
5/1/2024	PST- ROOM TAX	NAUDIT02	6164211	\$22.67		
5/2/2024	RESORT CHARGE	NAUDIT02	6164681	\$25.00		
5/2/2024	GST TAX - MISC	NAUDIT02	6164681	\$1.25		
5/2/2024	PST TAX - MISC	NAUDIT02	6164681	\$2.75		
5/2/2024	GUEST ROOM	NAUDIT02	6164682	\$206.10		
5/2/2024	GST - ROOM TAX	NAUDIT02	6164682	\$10.31		
5/2/2024	PST- ROOM TAX	NAUDIT02	6164682	\$22.67		

FERREIRA, LAURA

[REDACTED]
[REDACTED]
CANADA

Room No: [REDACTED]
Arrival Date: 5/1/2024 9:19:00 PM
Departure Date: 5/3/2024 10:23:00 AM
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 206.10
AL:
HH # [REDACTED]
VAT #
Folio No/Che 701018 A

Confirmation Number: 3511715589

[REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/3/2024	VS [REDACTED]	ROSE	6164930		(\$104.82)	
BALANCE						\$0.00

	Revenue	Tax
PST TAX	\$462.20	\$50.84
GST TAX	\$496.20	\$24.82
TAX SUMMARY	\$0.00	\$0.00
HST	\$0.00	\$0.00
HRT	\$0.00	\$0.00
Total Invoice Amount	\$507.32	\$75.66

[REDACTED]
[REDACTED]

GST NUMBER # [REDACTED]

CREDIT CARD DETAIL

APPR CODE	08054N	MERCHANT ID	42986735704
CARD NUMBER	VS [REDACTED]	EXP DATE	05/24
TRANSACTION ID	6162078	TRANS TYPE	Sale

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/05
BOOKING-R1700
REF#: [REDACTED]

Prepaid		
20	Undersize Vehi	80.75
2	Adult	38.20
	Fuel Surcharg	4.70
	Total Prepaid	123.65

CHANGE DUE 0.00

-19.10

LF

CUSTOMER COPY
TSA 05 May 2024 [REDACTED]

1007094 756270
105730
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay

BC Ferries

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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/01
BOOKING-R1755
REF#: [REDACTED]

Prepaid		
1	Adult	19.10
	Fuel Surcharg	0.75
1	Port Fee Adul	0.25
	Total Prepaid	20.10

CHANGE DUE 0.00

LF

CUSTOMER COPY
NAN 01 May 2024 [REDACTED]

1001054 006245
SEE REVERSE SIDE OF TICKET

Bluebird Cabs

125 SIMS AVE
VICTORIA, BC V8Z 1K2
2508864449
WWW.NONE.COM

Bluebird Cabs
2612 Quadra St Suite 2 Fl
Victoria, BC V8T 4E4
250 382-2222

Transaction 000024303515

Total	CA\$24.75
Tip	CA\$4.95
CARD SALE	CA\$29.70

validation

Account: Default
01-May-2024 [REDACTED]
CA\$29.70 | Method:
CONTACTLESS
interacXXXXXXXXXX [REDACTED]
Reference ID: 000024303515
Auth ID: 113208
MID: *****6359
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

From: Viator
To: [REDACTED]
Subject: Confirmed: Viator Booking 1517522781
Date: April 30, 2024 1:38:14 PM

You don't often get email from booking@t1.viator.com. [Learn why this is important](#)



Thanks for booking on Viator

Your booking is confirmed! You may access your voucher below.
Check it for more details about your activity.

Paid & Confirmed

Vancouver City Centre to-or-from Whistler or Squamish (One-way)

Whistler - Vancouver Downtown 12:30



- Fri, May 03, 2024
- See voucher for location details
- 1 Adult
- CAD 46.67

[Get voucher](#)

[View details](#)

[Manage booking](#)

[Contact tour operator](#)

Booking Summary

Confirmation number: 1517522781



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52497
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** April 28, 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 April 29 - May 1

Date	Expenses	Amount
April 28, 2024	44(km) Drive from Shawnigan Lake to Victoria	\$27.72
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Hotel Victoria - With Receipts [REDACTED] April 28 - May 1	\$879.90
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Breakfast Only - Victoria previously claimed l/d	\$27.00 12.50
Total Payable		\$1092.62 -1078.12

Date 15 May 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. :
Arrival : 04-28-24
Departure : 05-01-24
Folio No. : 34423
Conf. No. : 71822
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-28-24	Room Charge	249.00	
04-28-24	GST Room Tax	12.57	
04-28-24	PST Room Tax	20.12	
04-28-24	MRDT Tax	7.54	
04-28-24	DMF Fee	2.49	
04-28-24	Climate Contribution	1.50	
04-28-24	GST Tax	0.08	
04-29-24	Room Charge	249.00	
04-29-24	GST Room Tax	12.57	
04-29-24	PST Room Tax	20.12	
04-29-24	MRDT Tax	7.54	
04-29-24	DMF Fee	2.49	
04-29-24	Climate Contribution	1.50	
04-29-24	GST Tax	0.08	
04-30-24	Room Charge	249.00	
04-30-24	GST Room Tax	12.57	
04-30-24	PST Room Tax	20.12	
04-30-24	MRDT Tax	7.54	
04-30-24	DMF Fee	2.49	
04-30-24	Climate Contribution	1.50	
04-30-24	GST Tax	0.08	
05-01-24	Mastercard XXXXXXXXXXXX XX/XX		879.90

Total Charges	879.90	
Total Credits		879.90
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52498
MLA Name: Furstenau, Sonia VM150130 HWF
Claim Date: May 05, 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 May 6-9

Date	Expenses	Amount
May 05, 2024	44(km) Drive from Shawnigan Lake to Victoria	\$27.72
May 09, 2024	44(km) Drive from Victoria to Shawnigan Lake	\$27.72
May 05, 2024	Dinner Only - Victoria	\$36.00
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2024	Hotel Victoria - With Receipts [REDACTED] May 5-9	\$1501.32
Total Payable		\$1815.26

Date 05 Jun 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 :

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-05-24	Room Charge	319,00	
05-05-24	GST Room Tax	16,11	
05-05-24	PST Room Tax	25,78	
05-05-24	MRDT Tax	9,67	
05-05-24	DMF Fee	3,19	
05-05-24	Climate Contribution	1,50	
05-05-24	GST Tax	0,08	
05-06-24	Room Charge	319,00	
05-06-24	GST Room Tax	16,11	
05-06-24	PST Room Tax	25,78	
05-06-24	MRDT Tax	9,67	
05-06-24	DMF Fee	3,19	
05-06-24	Climate Contribution	1,50	
05-06-24	GST Tax	0,08	
05-07-24	Room Charge	319,00	
05-07-24	GST Room Tax	16,11	
05-07-24	PST Room Tax	25,78	
05-07-24	MRDT Tax	9,67	
05-07-24	DMF Fee	3,19	
05-07-24	Climate Contribution	1,50	
05-07-24	GST Tax	0,08	
05-08-24	Room Charge	319,00	
05-08-24	GST Room Tax	16,11	
05-08-24	PST Room Tax	25,78	
05-08-24	MRDT Tax	9,67	
05-08-24	DMF Fee	3,19	
05-08-24	Climate Contribution	1,50	
05-08-24	GST Tax	0,08	
05-09-24	Mastercard XXXXXXXXXXXX XX/XX		1 501,32

Total Charges 1 501,32

Total Credits 1 501,32

Balance 0,00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52513
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: May 12, 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 May 13-16

Date	Expenses	Amount
May 12, 2024	44(km) Drive from Shawnigan Lake to Victoria	\$27.72
May 16, 2024	44(km) Drive from Victoria to Shawnigan Lake	\$27.72
May 12, 2024	Dinner Only - Victoria	\$36.00
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Hotel Victoria - With Receipts	\$1501.32
[REDACTED] May 12-16		
May 16, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1836.76

Date 05 Jun 2024

Signature _____

[REDACTED 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 :

INFORMATION INVOICE

Date	Description	Charges	Credits
05-12-24	Room Charge	319,00	
05-12-24	GST Room Tax	16,11	
05-12-24	PST Room Tax	25,78	
05-12-24	MRDT Tax	9,67	
05-12-24	DMF Fee	3,19	
05-12-24	Climate Contribution	1,50	
05-12-24	GST Tax	0,08	
05-13-24	Room Charge	319,00	
05-13-24	GST Room Tax	16,11	
05-13-24	PST Room Tax	25,78	
05-13-24	MRDT Tax	9,67	
05-13-24	DMF Fee	3,19	
05-13-24	Climate Contribution	1,50	
05-13-24	GST Tax	0,08	
05-14-24	Room Charge	319,00	
05-14-24	GST Room Tax	16,11	
05-14-24	PST Room Tax	25,78	
05-14-24	MRDT Tax	9,67	
05-14-24	DMF Fee	3,19	
05-14-24	Climate Contribution	1,50	
05-14-24	GST Tax	0,08	
05-15-24	Room Charge	319,00	
05-15-24	GST Room Tax	16,11	
05-15-24	PST Room Tax	25,78	
05-15-24	MRDT Tax	9,67	
05-15-24	DMF Fee	3,19	
05-15-24	Climate Contribution	1,50	
05-15-24	GST Tax	0,08	
05-16-24	Mastercard XXXXXXXXXXXX XX/XX		1 501,32

Total Charges 1 501,32

Total Credits 1 501,32

Balance **0,00**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52638
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: May 29, 2024
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Kelowna
Trip Details: Travel to Kelowna to speak at BC Chamber of Commerce AGM May 29-30

Date	Expenses	Amount
May 29, 2024	61(km) Drive from Shawnigan Lake to Victoria Airport	\$38.43
May 30, 2024	61(km) Drive from Victoria airport to Shawnigan Lake	\$38.43
May 29, 2024	Accommodation Expenses 1 night stay [REDACTED]	\$254.04
May 29, 2024	airfare - round trip Pacific Coast Victoria -Kelowna round trip	\$718.95
May 29, 2024	Dinner Only	\$36.00
May 29, 2024	Taxi Kelowna cabs - no tip	\$41.95
May 29, 2024	Taxi Kelowna cabs - no tip	\$41.95
May 30, 2024	Parking Victoria airport	\$27.00
May 30, 2024	Taxi Kelowna cabs - no tip	\$48.15

Total Payable \$1244.90

Date 05 Jun 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



Invoice

Guest	Sonia Furstenau	Arrival	5/29/2024	Departure	5/30/2024	Room
Date	Description	Quantity	Unit Price			Total (CAD)
5/29/2024	Room Charge	1	219.00			219.00
5/29/2024	GST Room Taxes 5%	1	10.95			10.95
5/29/2024	Provincial Room Tax 8%	1	17.52			17.52
5/29/2024	Municipal Room Tax 3%	1	6.57			6.57
			Total invoice			254.04
5/30/2024	Mastercard					-254.04
			Total Paid			-254.04
			Total Due			0.00

Total GST
Total GST 10.95

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FURSTENAU, SONIA	\$1,369.44	\$68.46	\$1,437.90	\$1,437.90	\$0.00

Passenger(s)

FURSTENAU, SONIA

Seat(s)

[REDACTED]
[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 May 2024	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
2	[REDACTED]	30 May 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FURSTENAU, SONIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	FURSTENAU, SONIA	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	FURSTENAU, SONIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	FURSTENAU, SONIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	FURSTENAU, SONIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	FURSTENAU, SONIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	FURSTENAU, SONIA	AIF - YLW	\$25.00	\$1.25	\$26.25
2	FURSTENAU, SONIA	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
2	FURSTENAU, SONIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	FURSTENAU, SONIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	FURSTENAU, SONIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	FURSTENAU, SONIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85

\$718.95

Kelowna cabs 34

3312 APPALOOSA RD
KELOWNA, BC V1V 2W5
2507622222
WWW.KELOWNACABS.CA

Transaction 000211

Total	\$48.15
Tip	\$7.00
CREDIT CARD SALE	\$55.15
VISA [REDACTED]	

Retain this copy for statement
validation

30-May-2024 [REDACTED]
\$55.15 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 415100500545
Auth ID: 004291
MID: *****9882
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

KELOWNA CABS # 24
5 - 3312 APPALOOSA RD.
KELOWNA, BC V1V2G9
250-863-2043

SALE

Batch #: 144001 Ref#: 00000069
05/29/24 RRN: 00000069
APPR CODE: 005001
VISA Proximity
**** * **/**

AMOUNT \$ 41.95
TIP \$ 6.29
TOTAL \$ 48.24

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

** CUSTOMER COPY **

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

EX4A_GREEN 30/05/24 [REDACTED]
Receipt 060453

Short-term parking tkt
LT1 - No. 006173
29/05/24 [REDACTED]
30/05/24 [REDACTED]
Period 1d4h28'
(GST) \$27.00

Gross total -----
\$27.00

Payment
Type: PURCHASE \$27.00
VISA CREDIT
CARD: ***** [REDACTED]
REF: 665320270011350550H
AUTH #: 09546I
A0000000031010
01 APPROVED-THANK YOU 027

Net total \$25.71
GST 5% \$1.29

467405F8 - 1/1



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52640
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: May 29, 2024
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Shawnigan Lake **Travel To:** Kelowna
Trip Details: Husband accompanying MLA to trip to Kelowna for BC Chamber of Commerce

Date	Expenses	Amount
May 29, 2024	airfare - round trip Pacific Coast Victoria - Kelowna	\$718.95
Total Payable		\$718.95

Date 05 Jun 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*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FURSTENAU, SONIA	\$1,369.44	\$68.46	\$1,437.90	\$1,437.90	\$0.00

Passenger(s)

FURSTENAU, SONIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 May 2024	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
2	[REDACTED]	30 May 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FURSTENAU, SONIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	FURSTENAU, SONIA	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	FURSTENAU, SONIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	FURSTENAU, SONIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	FURSTENAU, SONIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	FURSTENAU, SONIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	FURSTENAU, SONIA	AIF - YLW	\$25.00	\$1.25	\$26.25
2	FURSTENAU, SONIA	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
2	FURSTENAU, SONIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	FURSTENAU, SONIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	FURSTENAU, SONIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	FURSTENAU, SONIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52641
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 29, 2024
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel Pay Amy Attas
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA)
Travel From: Victoria **Travel To:** Kelowna
Trip Details: Accompanying MLA to Kelowna for speaking event at BC Chamber of Commerce AGM

Date	Expenses	Amount
May 29, 2024	24(km) Drive from Victoria - YYJ airport	\$15.12
May 30, 2024	24(km) Drive from YYJ to Victoria	\$15.12
May 29, 2024	Accommodation Expenses [REDACTED] May 29-30	\$196.04
May 29, 2024	Airfare Pacific Coast Victoria - Kelowna round trip	\$718.95
May 29, 2024	Dinner Only	\$36.00
May 30, 2024	Parking Victoria Airport parking may 29-30	\$29.82
Total Payable		\$1011.05

Date 05 Jun 2024

Signature

[REDACTED 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*



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$684.72	\$34.23	\$718.95	\$718.95	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 May 2024	[REDACTED] - VICTORIA	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
2	[REDACTED]	30 May 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$684.72	\$34.23	\$718.95

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 May 2024	[REDACTED]	\$718.95	VISA		3908985	072081

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

From: [REDACTED]
To: Ferrera, Laura
Subject: Airport Parking Fw: Your Parkedin Receipt
Date: June 3, 2024 8:56:43 AM
Attachments: Outlook-hisorvwh.png

Not sure if airport parking at YYJ is covered as part of travel? Receipt attached. Again, let me know if I should file it myself instead.

Thanks Laura!

Amy



[REDACTED]
Communications Officer, BC Green
Caucus
[REDACTED]
[REDACTED]
[REDACTED]

It is a privilege to live, work, and play on the traditional lands of the Lekwungen (Lək̓ʷəŋən) Peoples who have been here since time immemorial.

From: Precise Parklink <noreply@parkedin.com>
Sent: Thursday, May 30, 2024 [REDACTED]
To: [REDACTED]
Subject: Your Parkedin Receipt

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



Parking Receipt

Victoria International Airport
201-1640 ELECTRA BLVD
SIDNEY, BC V8L 5V4, CANADA
(250) 953-7588

PURCHASE

TICKET NUMBER:	28651106171147201006158
ENTRY TIME:	Wed, 29 May 2024 [REDACTED] PM
EXIT BY:	Thu, 30 May 2024 [REDACTED] PM
Card type:	VISA
Card number:	XXXXXXXXXX [REDACTED]
PAYMENT TIME:	Thu, 30 May 2024 [REDACTED]
TTID:	415107560187053
AUTH:	067971
STAN:	666513810010250130
REFNUM:	666513810010250130
PARKING CHARGE:	\$28.00
CONVENIENCE FEE:	\$1.82

TOTAL (including taxes):	\$29.82

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Thank you,