



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46827
MLA Name: Furstenau, Sonia VM150130 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake
Trip Details: Stakeholder meetings ✓



Claim Date: August 25, 2021

Travel To: Vancouver

Date	Expenses	Amount
August 25, 2021	28(km) Travel from home to Harbour Air at Maple Bay	\$15.40
August 26, 2021	28(km) Mileage from Maple Bay to Shawnigan Lake	\$15.40
August 25, 2021	Airfare - oneway Harbour Air flight, Maple Bay to Vancouver	\$143.00 ✓
August 25, 2021	Lunch only	\$27.00 ✓
August 26, 2021	Accommodation Expenses One night stay at [REDACTED]	\$222.07 ✓
August 26, 2021	Airfare - oneway Flight from Vancouver to Maple Bay	\$143.00 ✓
August 26, 2021	Breakfast & Lunch only	\$39.50
August 26, 2021	Taxi	[REDACTED] 6.55
Total Payable		[REDACTED] 611.92

Date 17 Oct 2021

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

Wednesday, August 25, 2021

Maple Bay / [Map](#)

Salt Spring (Ganges Harbour) / [Map](#)

Salt Spring (Ganges Harbour) / [Map](#)

Vancouver Harbour / [Map](#)

1 hour(s)

KK - Confirmed

1 Passenger(s) - GoFlex

Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #7152307

Air Transportation Charges

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

\$122.54

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked SA 400 : Carbon Offset

\$0.80

Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee

\$10.85

Sked SA 400 :(MAP,GNG,CXH) Dock fee

\$2.00

+ Goods and Services Tax

\$6.81

Billing

\$136.19

Taxes

YELLOW CAB # 212A
1441 CLARK V5L3K9

\$6.81

Grand Total

VANCOUVER BC
Phone #604 681 1111
27093260
TM2709326001

\$143.00

GoFlex Fare

- Check in

- If not checked in

will be for

- Refundable

- Changeable

fare value

- As always

disruption

- 50% car

departure

- Select Seating

DEBIT SALE

Batch #: 365 RRN: 0013654600

08/26/21

ORDER#: 1

REF#: 00000005

ORDER CODE: 578725

ORDER CODE: 578725

Proximity

ORDER CODE: 578725

ORDER CODE: 578725

ORDER CODE: 578725

ORDER CODE: 578725

ORDER CODE: 578725

ORDER CODE: 578725

ORDER CODE: 578725

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ORDER CODE: 578725

ORDER CODE: 578725

ORDER CODE: 578725

ORDER CODE: 578725

ORDER CODE: 578725

Required Documents

- All passengers

government

or two pieces

- Physical Identification

TOTAL

GO APPROVED

Thank you for using
Yellow Cab

ST #

CUSTOMER COPY

departure time, seat
be charged.

subject to difference in

it of weather

called within 24 hrs of

ent either one piece of

t a photograph.

cept copies or photos of

Date	Description	Additional Information	Charges	Credits
08-25-21	Room Charge		189.00	
08-25-21	Destination Marketing Fee (DMF)		2.44	
08-25-21	Rooms - GST		9.57	
08-25-21	Municipal Room Tax (MRT)		5.74	
08-25-21	Rooms - Provincial Tax - PST		15.32	
08-26-21	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	222.07

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

PST Summary	
Room	15.32
F&B	0.00
Other	0.00
Total	15.32

Total	222.07	222.07
Balance Due	0.00	CDN

Booking

Thursday, August 26, 2021

██████████
██████████ Vancouver Harbour / [Map](#)
██████████ Salt Spring (Ganges
Harbour) / [Map](#)

██████████
██████████ Salt Spring (Ganges
Harbour) / [Map](#)
██████████ Maple Bay / [Map](#)

1 hour(s)

KK - Confirmed

1 Passenger(s) - GoFlex
Sonia Furstenuau, Female

[Add to Calendar](#)

Invoice #7152308

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (St) GO Flex \$122.54

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked SA 400 : Carbon Offset \$0.80

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

Sked SA 400 :(MAP,GNG,CXH) Dock fee \$2.00

+ Goods and Services Tax \$6.81

Billing \$136.19

Taxes \$6.81

Grand Total \$143.00

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- Select Seating \$10 (space permitting).

Required Travel Documents:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46828

MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** September 15, 2021

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: Sonia Furstenau

Claimant Type: Member of Legislative Assembly

Travel From: Shawnigan Lake

Travel To: Vancouver

Trip Details: UBCM and meetings with stakeholders



Date	Expenses	Amount
September 15, 2021	71(km) Travel from Shawnigan Lake to Helijet Nanaimo	\$39.33
September 16, 2021	71(km) Travel from Nanaimo to Shawnigan Lake	\$39.33
September 15, 2021	Accommodation Expenses [REDACTED]	\$222.07 ✓
September 15, 2021	Airfare - oneway Helijet flight from Nanaimo to Vancouver	\$97.00 ✓
September 15, 2021	Lunch & Dinner only	\$48.50
September 16, 2021	Airfare - oneway Helijet flight Vancouver to Nanaimo	\$97.00 ✓
September 16, 2021	Breakfast & Lunch only	\$39.50
September 16, 2021	Taxi [REDACTED]	[REDACTED]
Total Payable		[REDACTED] 589.28

Date 17 Oct 2021

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

Wednesday, September 15, 2021

Nanaimo Harbour (Downtown)
Vancouver Harbour (Downtown)

20 minutes

Confirmed

1 Passengers - Sale
Sonia Furstenau, Female

[Add to Calendar](#)



Invoice #563722

FARE-SummerSale2021_25% off \$129 \$92.38

+ GST \$4.62

Billing \$92.38

Taxes \$4.62

Grand Total \$97.00

Helijet fares are 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 1 hour prior or 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)

ACCESSIBILITY:

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

COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

Date	Description	Additional Information	Charges	Credits
09-15-21	Room Charge		189.00	
09-15-21	Destination Marketing Fee (DMF)		2.44	
09-15-21	Rooms - GST		9.57	
09-15-21	Municipal Room Tax (MRT)		5.74	
09-15-21	Rooms - Provincial Tax - PST		15.32	
09-16-21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		222.07

Total	222.07	222.07
Balance Due	0.00	CDN

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

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

Booking

Thursday, September 16, 2021

Vancouver Harbour (Downtown)
Nanaimo Harbour (Downtown)

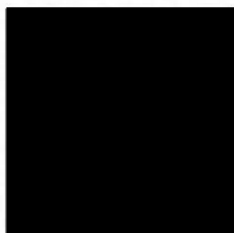
20 minutes

Confirmed

1 Passengers - Sale

· Sonia Furstenuau, Female

[Add to Calendar](#)



Invoice #563723

FARE-SummerSale2021_25% off \$129 \$92.38

+ GST \$4.62

Billing \$92.38

Taxes \$4.62

Grand Total \$97.00

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Failure to change 1 hour prior or 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)

ACCESSIBILITY:

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COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2021/09/16
TIME 9168 [REDACTED]
CLERK ID 1
INVOICE # 2100
RECEIPT NUMBER
H85060131-001-983-007-0

PURCHASE
AMOUNT \$6.55
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
AD39ED2087626093
8080008000-

APPROVED

AUTH# 550422 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46829
MLA Name: Furstenau, Sonia VM150130 HWRC
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Vancouver
Trip Details: Travel to Vancouver for stakeholder meetings, tour of Reclaim Plastics, meeting with SFU 350.



Date	Expenses	Amount
September 22, 2021	45(km) Travel from Shawnigan Lake to Helijet Victoria	\$25.03
September 22, 2021	45(km) Travel from Victoria to Shawnigan Lake	\$25.03
September 22, 2021	Airfare - oneway Helijet flight Victoria to Vancouver	\$281.00 ✓
September 22, 2021	Dinner Only	\$36.00
September 22, 2021	Taxi	[REDACTED] 7.95
September 23, 2021	Accommodation Expenses Accommodation at [REDACTED]	\$222.07 ✓
September 23, 2021	Airfare - oneway Helijet flight from Vancouver to Victoria	\$195.00 ✓
September 23, 2021	Breakfast & Lunch only	\$39.50
September 23, 2021	Public Transportation Translink	\$10.00 ✓
September 23, 2021	Taxi Taxi from Downtown to Reclaim Plastics	[REDACTED] 51.25
September 23, 2021	Taxi Taxi from Reclaim Plastics to SFU	[REDACTED] 46.85
Total Payable		[REDACTED]

939.68





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!

Customer Information

Account Customer # [redacted]

Name Sonia Furstenuau

Booking [redacted]

Wednesday, September 22, 2021

[redacted] Victoria Harbour / [Map](#)

[redacted] Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare
 . Sonia Furstenuau, Female

[Add to Calendar](#)

Invoice #565109	
FARE-SummerSale2021_25% off \$375	\$267.62
+ GST	\$13.38
Billing	\$267.62
Taxes	\$13.38
Grand Total	\$281.00
Visa	\$281.00
Date / Time	September 22, 2021 @ [redacted]
Summary	***** [redacted]
Expiration	[redacted]
Authorization	01386I

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

PST Summary	
Room	15.32
F&B	0.00
Other	0.00
Total	15.32

Total	222.07	222.07
Balance Due	0.00	CDN

Thursday, September 23, 2021



Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

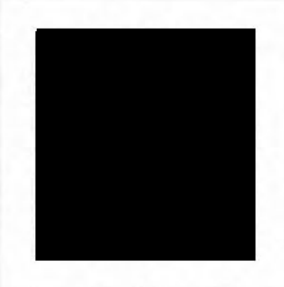
35 minutes

Confirmed

1 Passengers - Off-Peak

· Sonia Furstenau, Female

[Add to Calendar](#)



Invoice #564673

FARE-SummerSale2021_25% off \$260 \$185.71

+ GST \$9.29

Billing \$185.71

Taxes \$9.29

Grand Total \$195.00

Helijet fares are 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 1 hour prior or 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)

ACCESSIBILITY:

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

COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

DUPLICATE*

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

YELLOW CAB # 173
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094755
TM2709475501

BONNY'S TAXI B 12
5525 IMPERIAL ST
BURNABY BC

DUPLICATE*

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2021/09/22
TIME 5 130
CLERK ID 9
INVOICE # 111
RECEIPT NUMBER
H850 1131-001-933-003-0

PURCHASE AMOUNT \$7.95
TIP
TOTAL

Interac
A0000002771010
1F4164EDAF332CD
8080008000-

APPROVED

AUTH# 656445 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

SALE

Batch #: 598 RRN: 0015980070
09/23/21
ORDER#: 1 REF#: 00000007
APPR CODE: 071891
VISA Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$51.25
TIP
TOTAL

00 APPROVED

Retain this copy for your records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

CARD *****
CARD TYPE VISA
DATE 2021/09/23
TIME 0573
CLERK ID 01
RECEIPT NUMBER
H85055353-001-874-004-0

PURCHASE AMOUNT \$46.85
TIP
TOTAL

VISA CREDIT
A0000000031010
5E24A5E3698EA55E
0000000000-

APPROVED

AUTH# 049191 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Compass Card #: *****
Debit Card #: *****
Auth #: 577752
Ref #: 10045A75AK49
Receipt #: 219535
Card Entry: Group
AID: A0000002771010
TVR: 0080008000
151: 7800

Retain for your records
Please Translink Policies
at www.translink.ca
Thank you

Payment Type: DEBIT
Purchase: \$10.00
Product Name: \$ 10.00

Translink
Sep 23 Sep 21

RECEIPT
NOT VALID FOR FUEL



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46831
MLA Name: Furstenau, Sonia VM150130 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Victoria
Trip Details: Legislative Sitting, October 4-7
Claim Date: October 04, 2021



Date	Expenses	Amount
October 04, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	████████████████████ Accommodation, Oct 4-7 ██████████	\$492.48 ✓
October 07, 2021	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$702.48

Date 18 Oct 2021

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*

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-04-21	Room Charge	139.00	
10-04-21	GST Room Tax	7.02	
10-04-21	PST Room Tax	11.23	
10-04-21	MRDT Tax	4.21	
10-04-21	DMF Fee	1.39	
10-04-21	Climate Contribution	1.25	
10-04-21	GST Tax	0.06	
10-05-21	Room Charge	139.00	
10-05-21	GST Room Tax	7.02	
10-05-21	PST Room Tax	11.23	
10-05-21	MRDT Tax	4.21	
10-05-21	DMF Fee	1.39	
10-05-21	Climate Contribution	1.25	
10-05-21	GST Tax	0.06	
10-06-21	Room Charge	139.00	
10-06-21	GST Room Tax	7.02	
10-06-21	PST Room Tax	11.23	
10-06-21	MRDT Tax	4.21	
10-06-21	DMF Fee	1.39	
10-06-21	Climate Contribution	1.25	
10-06-21	GST Tax	0.06	
10-07-21	Visa XXXXXXXXXXXX		492.48
		Total Charges	492.48
		Total Credits	492.48
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47093

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

Constituency: Cowichan 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: Travelled to Vancouver from Victoria via Harbour Air. Met MLA Furstenau in Vancouver to attend several meetings in the Metro Vancouver area. Spent 2 nights at a hotel in New Westminster before flying back to Victoria via Harbour

Date	Expenses	Amount
November 08, 2021 2 nights [REDACTED]	Accommodation Expenses	\$336.40
November 08, 2021	Dinner Only	\$36.00
November 09, 2021	Full Day Meals Per Diem Allow.	\$61.00
November 10, 2021	Breakfast & Lunch only	\$39.50

Total Payable \$472.90

Date 22 Nov 2021

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	Folio	Reference	Amount	Tax	Total
08 Nov 2021	1	Provincial Government Rate	\$145.00	\$23.20	\$168.20
09 Nov 2021	1	Provincial Government Rate	\$145.00	\$23.20	\$168.20
10 Nov 2021	1	Payment: MC	\$-336.40	\$0.00	\$-336.40
		Room Charges	\$290.00	\$46.40	\$336.40
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-336.40	\$0.00	\$-336.40
		Balance			\$0.00

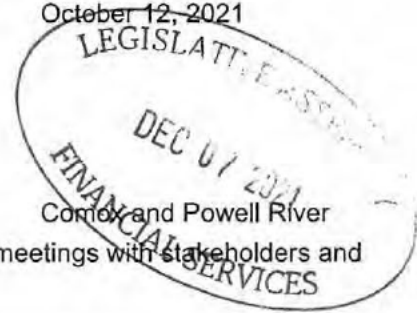
MRDT	3.00 %	\$290.00	\$8.70
Hotel Tax	8.00 %	\$290.00	\$23.20
Room GST	5.00 %	\$290.00	\$14.50

Reg # XXXXXXXXXX



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46830
MLA Name: Furstenuau, Sonia VM150130 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenuau
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Comox and Powell River
Trip Details: Travel to Courtenay/Comox and Powell River for meetings with stakeholders and community groups.



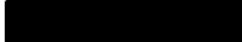
Date	Expenses	Amount
October 11, 2021	12(km) Return travel from Powell River Ferry Terminal to Cranberry Lake Community Hall	\$6.60
October 12, 2021	180(km) Travel from Shawnigan Lake to Courtenay	\$99.00
October 12, 2021	10(km) Travel to Ferry Terminal	\$5.78
October 13, 2021	192(km) Travel from Comox to Shawnigan Lake	\$105.60
October 13, 2021	Accommodation Expenses [REDACTED]	\$159.46
October 13, 2021	Dinner Only	\$36.00
October 13, 2021	Ferry Ferry travel to Powell River	\$56.50
October 13, 2021	Ferry Ferry travel to Comox	\$56.50
Total Payable		\$525.44

Date 30 Nov 2021

Signature [REDACTED]

Furstenuau, 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

Invoice Date: 10-13-2021

Invoice Number: 23355

Arrival Date: 10-12-2021

Departure Date: 10-13-2021

Room Number:

Confirmation Number: 117162

Invoice Currency: CAD

Date of Charge	Charge Description	Charge Amount	Credit Amount
10-12-2021	Nightly Room Charge	\$135.95	
10-12-2021	Resort Fee	\$2.72	
10-12-2021	GST	\$6.93	
10-12-2021	Provincial Hotel Tax	\$11.09	
10-12-2021	Municipal Room Tax 2%	\$2.77	
10-13-2021	Visa XXXXXXXXXXXX		\$159.46
	Thank you		

Total Charge	\$159.46
Total Credits	\$159.46
Net Amount	\$135.95
Balance	\$0.00
Resort Fee	\$2.72
GST	\$6.93
Provincial Hotel Tax	\$11.09
Municipal Room Tax 2%	\$2.77

Powell River
To
Comox



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

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/13

20'	Undersize Vehi	43.15
2	Adult	27.60
	Fuel Rebate	0.45-
Total		70.30

Visa
***** [REDACTED] 70.30
AUTH 060601 66307696 0010014860 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

-13.80

56.50

CARDHOLDER COPY
PWR 13 Oct 2021 [REDACTED]

1004029 158581

SEE REVERSE SIDE OF TICKET

Comox
To
Powell River



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

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/13

20'	Undersize Vehi	43.15
2	Adult	27.60
	Fuel Rebate	0.45-
Total		70.30

Visa
***** [REDACTED] 70.30
AUTH 056041 66307607 0010017600 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

-13.80

56.50

CARDHOLDER COPY
CMX 13 Oct 2021 [REDACTED]

1005029 105753

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47161
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: October 17, 2021
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Victoria
Trip Details: Travel to Victoria for legislative sitting

	Date	Expenses	Amount
18	October 17, 2021	Lunch and Dinner Only-Victoria	\$48.50
19	October 18, 2021	MLA Per Diem - Victoria	\$61.00
20	October 19, 2021	MLA Per Diem - Victoria	\$61.00
	October 20, 2021	[REDACTED] hotel with receipts	\$492.48
21	October 20, 2021	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$702.48**

Date 29 Nov 2021

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*

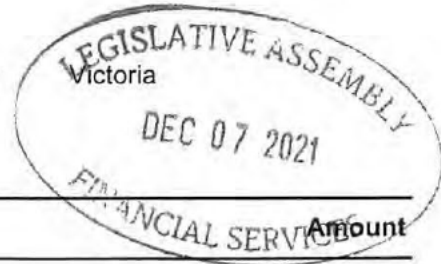
INFORMATION INVOICE

Date	Description	Charges	Credits
10-18-21	Room Charge	139.00	
10-18-21	GST Room Tax	7.02	
10-18-21	PST Room Tax	11.23	
10-18-21	MRDT Tax	4.21	
10-18-21	DMF Fee	1.39	
10-18-21	Climate Contribution	1.25	
10-18-21	GST Tax	0.06	
10-19-21	Room Charge	139.00	
10-19-21	GST Room Tax	7.02	
10-19-21	PST Room Tax	11.23	
10-19-21	MRDT Tax	4.21	
10-19-21	DMF Fee	1.39	
10-19-21	Climate Contribution	1.25	
10-19-21	GST Tax	0.06	
10-20-21	Room Charge	139.00	
10-20-21	GST Room Tax	7.02	
10-20-21	PST Room Tax	11.23	
10-20-21	MRDT Tax	4.21	
10-20-21	DMF Fee	1.39	
10-20-21	Climate Contribution	1.25	
10-20-21	GST Tax	0.06	
10-21-21	Visa XXXXXXXXXXXX [REDACTED]		492.48
Total Charges		492.48	
Total Credits			492.48
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47163
MLA Name: Furstenau, Sonia VM150130 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Victoria
Trip Details: Travel to Victoria for Legislative sitting



Date	Expenses	Amount
October 25, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	[REDACTED] HWR	\$492.48
October 28, 2021	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$702.48

Date 30 Nov 2021

Signature _____

[REDACTED]
 Furstenau, Sonia VM150130 HWR
*certified that the amount to be paid is correct, and is in
 with appropriate statute or other authority for payment*

INFORMATION INVOICE

Date	Description	Charges	Credits
10-25-21	Room Charge	139.00	
10-25-21	GST Room Tax	7.02	
10-25-21	PST Room Tax	11.23	
10-25-21	MRDT Tax	4.21	
10-25-21	DMF Fee	1.39	
10-25-21	Climate Contribution	1.25	
10-25-21	GST Tax	0.06	
10-26-21	Room Charge	139.00	
10-26-21	GST Room Tax	7.02	
10-26-21	PST Room Tax	11.23	
10-26-21	MRDT Tax	4.21	
10-26-21	DMF Fee	1.39	
10-26-21	Climate Contribution	1.25	
10-26-21	GST Tax	0.06	
10-27-21	Room Charge	139.00	
10-27-21	GST Room Tax	7.02	
10-27-21	PST Room Tax	11.23	
10-27-21	MRDT Tax	4.21	
10-27-21	DMF Fee	1.39	
10-27-21	Climate Contribution	1.25	
10-27-21	GST Tax	0.06	
10-28-21	Visa XXXXXXXXXXXX		492.48
Total Charges		492.48	
Total Credits			492.48
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47164
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** November 01, 2021
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 Legislative sitting



Date	Expenses	Amount
November 01, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	[REDACTED] hotel with receipts	\$492.48
November 04, 2021	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$702.48

Date 30 Nov 2021

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*

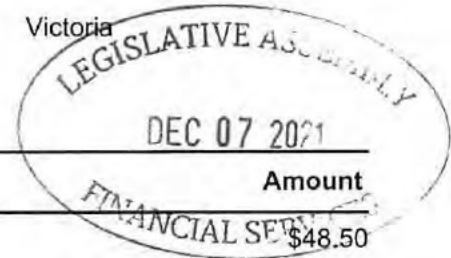
INFORMATION INVOICE

Date	Description	Charges	Credits
11-01-21	Room Charge	139.00	
11-01-21	GST Room Tax	7.02	
11-01-21	PST Room Tax	11.23	
11-01-21	MRDT Tax	4.21	
11-01-21	DMF Fee	1.39	
11-01-21	Climate Contribution	1.25	
11-01-21	GST Tax	0.06	
11-02-21	Room Charge	139.00	
11-02-21	GST Room Tax	7.02	
11-02-21	PST Room Tax	11.23	
11-02-21	MRDT Tax	4.21	
11-02-21	DMF Fee	1.39	
11-02-21	Climate Contribution	1.25	
11-02-21	GST Tax	0.06	
11-03-21	Room Charge	139.00	
11-03-21	GST Room Tax	7.02	
11-03-21	PST Room Tax	11.23	
11-03-21	MRDT Tax	4.21	
11-03-21	DMF Fee	1.39	
11-03-21	Climate Contribution	1.25	
11-03-21	GST Tax	0.06	
11-04-21	Visa XXXXXXXXXXXX [REDACTED]		492.48
Total Charges		492.48	
Total Credits			492.48
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47165
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: November 15, 2021
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 legislative sitting



Date	Expenses	Amount
November 15, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	[REDACTED] hotel with receipts	\$515.92
November 18, 2021	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$725.92

Date 30 Nov 2021

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*

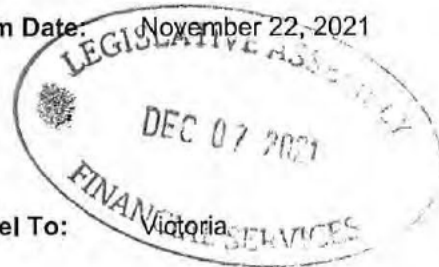
INFORMATION INVOICE

Date	Description	Charges	Credits
11-15-21	Room Charge	139.00	
11-15-21	GST Room Tax	7.02	
11-15-21	PST Room Tax	11.23	
11-15-21	MRDT Tax	4.21	
11-15-21	DMF Fee	1.39	
11-15-21	Climate Contribution	1.25	
11-15-21	GST Tax	0.06	
11-16-21	Room Charge	139.00	
11-16-21	GST Room Tax	7.02	
11-16-21	PST Room Tax	11.23	
11-16-21	MRDT Tax	4.21	
11-16-21	DMF Fee	1.39	
11-16-21	Climate Contribution	1.25	
11-16-21	GST Tax	0.06	
11-17-21	Room Charge	159.00	
11-17-21	GST Room Tax	8.03	
11-17-21	PST Room Tax	12.85	
11-17-21	MRDT Tax	4.82	
11-17-21	DMF Fee	1.59	
11-17-21	Climate Contribution	1.25	
11-17-21	GST Tax	0.06	
11-18-21	Visa XXXXXXXXXXXX		515.92
Total Charges		515.92	
Total Credits			515.92
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47166
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
Trip Details: Trip to Victoria for legislative sitting
Claim Date: November 22, 2021
Travel To: Victoria



Date	Expenses	Amount
November 22, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	[REDACTED] Hotel with receipts	\$492.48
November 25, 2021	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$702.48

Date 30 Nov 2021

Signature [REDACTED]

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

Group Name:

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
11-22-21	Room Charge	139.00	
11-22-21	GST Room Tax	7.02	
11-22-21	PST Room Tax	11.23	
11-22-21	MRDT Tax	4.21	
11-22-21	DMF Fee	1.39	
11-22-21	Climate Contribution	1.25	
11-22-21	GST Tax	0.06	
11-23-21	Room Charge	139.00	
11-23-21	GST Room Tax	7.02	
11-23-21	PST Room Tax	11.23	
11-23-21	MRDT Tax	4.21	
11-23-21	DMF Fee	1.39	
11-23-21	Climate Contribution	1.25	
11-23-21	GST Tax	0.06	
11-24-21	Room Charge	139.00	
11-24-21	GST Room Tax	7.02	
11-24-21	PST Room Tax	11.23	
11-24-21	MRDT Tax	4.21	
11-24-21	DMF Fee	1.39	
11-24-21	Climate Contribution	1.25	
11-24-21	GST Tax	0.06	
11-25-21	Visa		492.48
	XXXXXXXXXXXX [REDACTED]		
		Total Charges	492.48
		Total Credits	492.48
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47216
MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: November 08, 2021
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake
Travel To: Vancouver
Trip Details: Travel to New Westminster, Surrey, Burnaby for meetings.



Date	Expenses	Amount
November 08, 2021	46(km) Travel from Shawnigan to Helijet Victoria	\$25.30
November 08, 2021	Airfare Helijet flight Victoria to Vancouver	\$375.00 ✓
November 09, 2021	MLA Per Diem	\$61.00 ✓
November 10, 2021	Accommodation Expenses	\$336.40 ✓
November 10, 2021	Airfare Flight Vancouver to Victoria	\$375.00 ✓
Total Payable		\$1172.70



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Sonia Furstenau

Booking: [REDACTED]	
Monday, November 8, 2021	Invoice #571510
[REDACTED] Victoria Harbour / Map	FARE-YWH-FULL \$357.14
[REDACTED] Vancouver Harbour / Map	+ GST \$17.86
35 minutes	Billing \$357.14
Confirmed	Taxes \$17.86
1 Passengers - Full-Fare	Grand Total \$375.00
Sonia Furstenau, Female	Visa \$375.00
Add to Calendar	Date / Time November 8, 2021 @ [REDACTED]
	Summary **** * [REDACTED]
	Name FURSTENAU/SONIA
	Expiration [REDACTED]
	Authorization 01008I
Helijet fares are 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 1 hour prior or 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)

COVID-19:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

1. proof of Full Vaccination (two dose)
2. proof of Partial Vaccination (single dose) + Negative Molecular Test* taken within 72 hours of departure.

For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

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

Booking: [REDACTED]


Wednesday, November 10, 2021


Invoice #571511

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

[REDACTED] Vancouver Harbour / [Map](#) 

[REDACTED] Victoria Harbour / [Map](#) 

35 minutes

Taxes \$17.86

Grand Total \$375.00

Confirmed

Visa \$375.00

1 Passengers - Full-Fare

• Sonia Furstenau, Female

Date / Time November 10, 2021 @ [REDACTED]

Summary ***** [REDACTED]

Name FURSTENAU/SONIA

Expiration [REDACTED]

Authorization 00343I

Add to Calendar

Helijet fares are 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.

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Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place. Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

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

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

Reg # XXXXXXXXXX