



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39111
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** May 18, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Mill Bay **Travel To:** Victoria
Trip Details: Hotel accommodation during negotiation sessions.

Date	Expenses	Amount
May 18, 2017	[REDACTED] HWR.	\$199.33 ✓
Total Payable		\$199.33

Date 05 Jul 2017

Signature _____

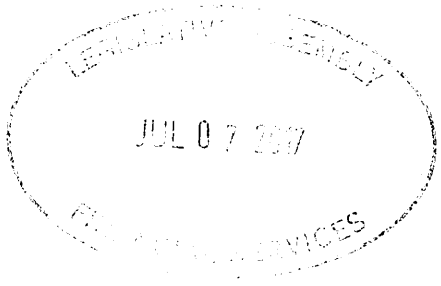
Furstenau, Sonia VM150130
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/7/17
July 5, 2017

Signature _____
 Spending Authority Signature



Sonia Furstenau

Canada

MLA

Room : [REDACTED]
Arrival Date : 05/18/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 90
Billing Date : 05/19/17
A/R Number

Date	Description	Debit	Credit
05/18/17	Room Charge	154.00	
05/18/17	Destination Marketing Fee	1.54	
05/18/17	Provincial Room Tax	17.11	
05/18/17	Room GST	7.78	
05/18/17	Parking Charges	18.00	
05/18/17	GST	0.90	
05/19/17	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		199.33
Room H/GST Total - 7.78			
Other H/GST Total - 0.90			
H/GST # [REDACTED] PST# [REDACTED]			
Total		199.33	199.33
Balance		0.00	



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

Claim Number: 39112
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** May 18, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Mill Bay **Travel To:** Victoria
Trip Details: Parking while in Victoria during negotiation sessions

Date	Expenses	Amount
May 18, 2017	Parking	\$9.25
Total Payable		\$9.25

Date 05 Jul 2017

Signature _____

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

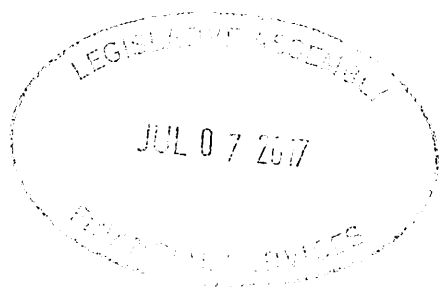
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date July 5, 2017

Signature [REDACTED] [REDACTED]
 Spending Authority Signature



RECEIPT

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

MAY 18, 2017

Purchase Date/Time: [REDACTED] May 18, 2017
Total Due: \$7.00 Rate: Park Until [REDACTED] \$7.00
Total Paid: \$7.00 Payment type: Card
Ticket #: 00003886
S/N #: 200009090011
Setting: Lot [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] MasterCard

Auth #: 018242

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

[REDACTED]

IS YOUR PARKING SPACE

[REDACTED]

▼ PARKING TIME EXPIRES AT ▼

18/05/

[REDACTED]



ENJOY DOWNTOWN

2017 Ticket 0020964
AMOUNT CAD 002.25
GST Paid: CAD 000.11
18/05/2017 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39113
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** May 18, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Mill Bay **Travel To:** Victoria
Trip Details: Working in Victoria during negotiating session

Date	Expenses	Amount
May 18, 2017	Dinner Only - Victoria	\$36.00
Total Payable		\$36.00

Date 05 Jul 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

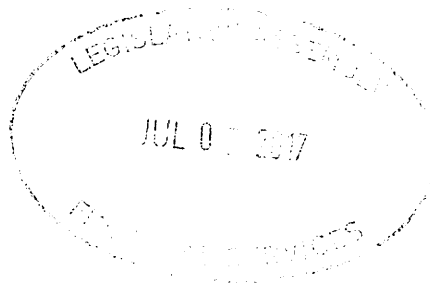
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date July 5, 2017

Signature [REDACTED]

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39114
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** May 17, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Mill Bay **Travel To:** Victoria
Trip Details: Travel to Victoria for negotiating session

Date	Expenses	Amount
May 17, 2017	Parking	\$6.00
Total Payable		\$6.00

Date 05 Jul 2017

Signature _____

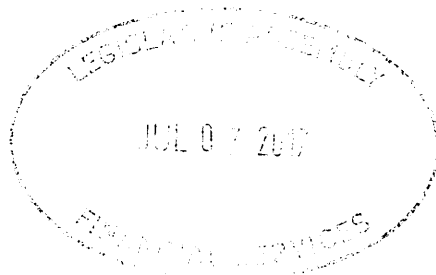
Furstenau, Sonia VM150130
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date July 5, 2017

Signature _____
 Spending Authority Signature



[REDACTED]
IS YOUR PARKING SPACE

[REDACTED]
▼ PARKING TIME EXPIRES AT ▼

17/05/



ENJOY DOWNTOWN

2017 Ticket 0030730
AMOUNT CAD 006.00 CC
GST Paid: CAD 000.29
2017 [REDACTED]



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

Claim Number: 39115
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** May 23, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Mill Bay **Travel To:** Victoria
Trip Details: Travel to Victoria for negotiating session

Date	Expenses	Amount
May 23, 2017	[REDACTED] HWR.	\$541.29
May 23, 2017	Dinner Only - Victoria	\$36.00
May 24, 2017	Parking	\$7.00
May 25, 2017	Parking	\$7.00
May 26, 2017	Parking	\$7.00
Total Payable		\$598.29

Date 05 Jul 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

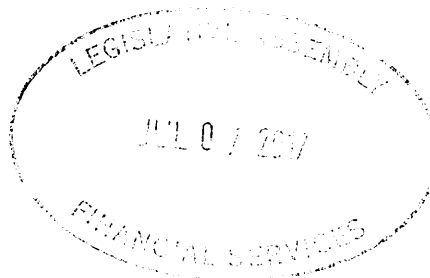
Organization Code Account Code STOB Code Amount

[REDACTED]

Date July 5, 2017

Signature _____

Spending Authority Signature



Ms Sonia Furstenau

Canada

MLA

Room : [REDACTED]
 Arrival Date : 05/23/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 16
 Billing Date : 05/28/17
 A/R Number

Date	Description	Debit	Credit
05/23/17	Room Charge	154.00	
05/23/17	Destination Marketing Fee	1.54	
05/23/17	Provincial Room Tax	17.11	
05/23/17	Room GST	7.78	
05/24/17	Room Charge	154.00	
05/24/17	Destination Marketing Fee	1.54	
05/24/17	Provincial Room Tax	17.11	
05/24/17	Room GST	7.78	
05/25/17	Room Charge	154.00	
05/25/17	Destination Marketing Fee	1.54	
05/25/17	Provincial Room Tax	17.11	
05/25/17	Room GST	7.78	
05/26/17	Mastercard [REDACTED]XXXXXX[REDACTED]		541.29
Room H/GST Total - 23.34		Total	541.29
Other H/GST Total - 0.00			541.29
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

PLACE FACE UP ON DASH

Expiration Date/Time



MAY 24, 2017

Purchase Date/Time: [redacted] May 24, 2017
Total Due: \$7.00 Rate: Park til [redacted] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00008256
S/N #: 200009480069
Setting: Lot [redacted]
Mach Name: Lot [redacted]

Card #**** [redacted] MasterCard
Auth #: 024700

RECEIPT

Expiration Date/Time: [redacted] May 24, 2017
Purchase Date/Time: [redacted] May 24, 2017

Total Due: \$7.00 Rate: Park til [redacted] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00008256
Setting: Lot [redacted]
Mach Name: Lot [redacted]

Card #**** [redacted] MasterCard
Auth #: 024700

PLACE FACE UP ON DASH

Expiration Date/Time



MAY 25, 2017

Purchase Date/Time: [redacted] May 25, 2017
Total Due: \$7.00 Rate: Park til [redacted] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00008284
S/N #: 200009480069
Setting: Lot [redacted]
Mach Name: Lot [redacted]

Card #**** [redacted] MasterCard
Auth #: 025239

RECEIPT

Expiration Date/Time: [redacted] May 25, 2017
Purchase Date/Time: [redacted] May 25, 2017

Total Due: \$7.00 Rate: Park til [redacted] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00008284
Setting: Lot [redacted]
Mach Name: Lot [redacted]

Card #**** [redacted] MasterCard
Auth #: 025239

PLACE FACE UP ON DASH

Expiration Date/Time



MAY 26, 2017

Purchase Date/Time: [redacted] May 26, 2017
Total Due: \$7.00 Rate: Park til [redacted] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00008300
S/N #: 200009480069
Setting: Lot [redacted]
Mach Name: Lot [redacted]

Card #**** [redacted] MasterCard
Auth #: 026396

RECEIPT

Expiration Date/Time: [redacted] May 26, 2017
Purchase Date/Time: [redacted] May 26, 2017

Total Due: \$7.00 Rate: Park til [redacted] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00008300
Setting: Lot [redacted]
Mach Name: Lot [redacted]

Card #**** [redacted] MasterCard
Auth #: 026396

PLACE FACE UP ON DASH

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

Claim Number: 39116
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** June 01, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanimo **Travel To:** Vancouver
Trip Details: Travel to Vancouver for speaking engagement

Date	Expenses	Amount
June 01, 2017	Airfare - oneway Harbour Air	\$237.00
June 01, 2017	Parking	\$11.00
Total Payable		\$248.00

Date 05 Jul 2017

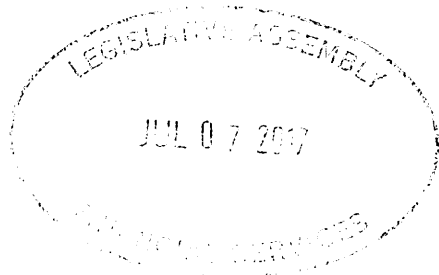
Signature _____
 Furstenau, Sonia VM150130
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date July 5, 2017

Signature _____
 Spending Authority Signature



Sonia Furstenau
Thursday, June 1, 2017
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 5576744

1.00 All Skeds - Baggage : Check \$0.00 CDN
1.00 Sked 1100 : Carbon Offset \$0.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
1.00 Sked 1100 : Standard GO \$110.85 CDN

Goods and Services Tax \$11.28 GST

Grand Total \$237.00 CDN

Payment Information:

Master Card \$237.00 CDN

Date/Time 01/05/2017 [REDACTED]
Station HZNAC502
Terminal ID HZNACC02
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$237.00
Authorization 001432
Trace Number 038001001001
Response 00-001/APPROVED 0014E2
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/5800

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com

01/06/2017 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Sonia Furstenau
Thursday, June 1, 2017
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5576743

1.00 All Skeds - Baggage : Check \$0.00 CDN
1.00 Sked 1100 : Carbon Offset \$0.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
1.00 Sked 1100 : Standard GO F \$90.85 CDN

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 02, 2017

Purchase Date/Time: Jun 01, 2017
Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00075025
S/N #: 1000921002
Setting: Lot
Mach Name: Lot

MasterCard Auth #: 001100

Thank you for parking at
the
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: Jun 02, 2017
Purchase Date/Time: Jun 01, 2017
Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00075025
Setting: Lot
Mach Name: Lot

MasterCard Auth #: 001100

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39117
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** June 20, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Fort St. John
Trip Details: Meetings with Indigenous Leaders and work groups in Fort St. John

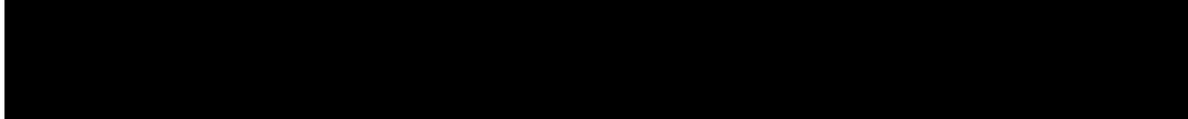
Date	Expenses	Amount
June 20, 2017 ██████████	Accommodation Expenses	\$231.62 ✓
June 20, 2017	Dinner Only	\$36.00
June 21, 2017	Dinner Only	\$36.00
Total Payable		\$303.62

Date 05 Jul 2017

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

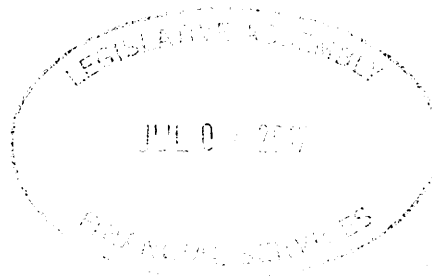
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 7/7/17
July 5, 2017

Signature ██████████
Spending Authority Signature



Jun 20, 2017



Sonia Furstenuau

Folio #: [REDACTED]
Room Number: [REDACTED]
Rate: \$199.00
Pay Method: MC [REDACTED]

Arrival Date: Monday, June 19, 2017
Departure Date: Tuesday, June 20, 2017

Member #: [REDACTED]

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
6/19/2017	ROOM CHARGE	Auto Posted		238	\$199.00	
6/19/2017	HRT	Auto Posted		238	\$15.92	
6/19/2017	GST - ROOM	Auto Posted		238	\$9.95	
6/19/2017	DESTINATION MRK	Auto Posted		238	\$5.97	
6/19/2017	HRT	Auto Posted		238	\$0.48	
6/19/2017	GST - ROOM	Auto Posted		238	\$0.30	
6/20/2017	MASTERCARD	CHECKED-OUTMC [REDACTED]		238		\$231.62



Tax Summary	
HRT	\$16.40
GST - ROOM	\$10.25
DESTINATION	\$5.97
Balance:	\$0.00



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

Claim Number: 39118
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** June 21, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Mill Bay **Travel To:** Victoria
Trip Details: Meals while in Victoria when the House is in session

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
June 26, 2017	Lunch Only - Victoria	\$27.00 ✓
June 27, 2017	Lunch Only - Victoria	\$27.00
June 28, 2017	Lunch Only - Victoria	\$27.00
Total Payable		[REDACTED] 81.00

Date 05 Jul 2017

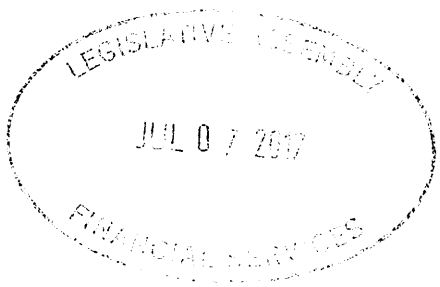
Signature _____
 Furstenau, Sonia VM150130
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

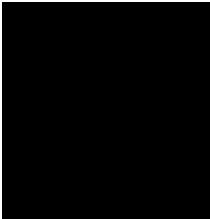
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 7/7/17
July 5, 2017

Signature _____
 Spending Authority Signature




Booking Confirmation

 Booking Reference: 


Date of issue: 14 Jun, 2017

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


- Depart
Economy Flex

 Monday
19 Jun, 2017


Victoria
 Victoria Intl. (YYJ), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

0hr26
 Economy M
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

1hr04

 Monday
19 Jun, 2017


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Fort St. John
 (YXJ), BC

1hr40
 Economy M
 Operated by: Air Canada Express -
 Jazz | Q400


Total duration

3hr10

- Return
Economy Flex

 Tuesday
20 Jun, 2017


Fort St. John
 (YXJ), BC



Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

1hr43
 Economy Q
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

1hr22

 Tuesday
20 Jun, 2017


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Victoria
 Victoria Intl. (YYJ), BC

0hr25
 Economy Q
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Total duration

3hr30
Passengers

Ms. Sonia Furstenau

Ticket Number
0142179126272

Air Canada - Aeroplan

Seats



Dr. Andrew Weaver

Ticket Number
0142179126273

Air Canada - Aeroplan

Seats



Mr. Adam Olsen

Ticket Number
0142179126274

Seats



[Redacted Name]

Ticket Number
0142179126275

Seats



Purchase summary

Credit/Debit Card ***** [Redacted]

Amount paid: \$3524.84

Tax information

4adult

Goods and Services Tax - Canada no. [Redacted]
\$167.84

4adults

Air Transportation Charges

Base Fare 756.00

Surcharges 36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [Redacted] 41.96

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 33.00

Total airfare and taxes before options (per passenger) \$881²¹

Number of passengers X 4

Total \$3,524⁸⁴

GRAND TOTAL (Canadian dollars) \$3524⁸⁴



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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