



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40042  
**MLA Name:** Furstenau, Sonia VM150130      **Claim Date:** November 14, 2017  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Mill Bay      **Travel To:** Vancouver  
**Trip Details:** Travel to Vancouver for editorial board meetings and to attend BC Government Child Care Forum.



Date	Expenses	Amount
November 14, 2017	Accommodation Expenses Hotel Nov 14 and 15	\$466.30 ✓
November 14, 2017	Airfare - oneway Harbour Air Maple Bay to Vancouver	126.05 [REDACTED]
November 14, 2017	Dinner Only dinner	\$36.00
November 14, 2017	Taxi taxi airport to downtown	\$41.00 ✓
November 15, 2017	MLA Per Diem breakfast, lunch, dinner	\$61.00
November 15, 2017	Public Transportation Translink shytrain pass	\$10.00 ✓
November 16, 2017	Airfare - oneway Harbour Air, Vancouver to Maple Bay	\$136.05 ✓
November 16, 2017	Breakfast only breakfast	\$27.00

**Total Payable** [REDACTED]

903.40

Date 27 Nov 2017

Signature [REDACTED]

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

NAME AND ADDRESS:

FURSTENAU, SONIA

CANADA

Room:

Arrival Date:

11/14/2017

Departure Date:

11/16/2017

Adult/Child:

1/0

Room Rate:

199.00

Rate Plan:

G1

AL:

Car:

Confirmation Number:

11/16/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/14/2017	3830901	GUEST ROOM	\$199.00
11/14/2017	3830901	DEST.MARKETING FEE (INC TAXES)	\$2.31
11/14/2017	3830901	GST	\$9.95
11/14/2017	3830901	PST	\$15.92
11/14/2017	3830901	MRDT	\$5.97
11/15/2017	3831549	GUEST ROOM	\$199.00
11/15/2017	3831549	DEST.MARKETING FEE (INC TAXES)	\$2.31
11/15/2017	3831549	GST	\$9.95
11/15/2017	3831549	PST	\$15.92
11/15/2017	3831549	MRDT	\$5.97
11/16/2017	3831779	MC	(\$466.30)
		**BALANCE**	\$0.00

ACCOUNT NO.

MC

DATE OF CHARGE

11/16/2017

FOLIO NO./CHECK NO.

CARD MEMBER NAME

FURSTENAU, SONIA

AUTHORIZATION

183913

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

-466.30

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

GST#



PST#

PAYMENT DUE UPON RECEIPT

Booking [REDACTED]

Thursday, November 16, 2017

[REDACTED]

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

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex  
Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #5835941

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 400 : (CXH/GNG/MAP) Standard GO Flex	\$116.91
Sked SA 400 : Carbon Offset	\$0.80
Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee	\$9.86
Sked SA 400 :(MAP,GNG,CXH) Dock fee	\$2.00
+ Goods and Services Tax	\$6.48

Billing	\$129.57
Taxes	\$6.48
<b>Grand Total</b>	<b>\$136.05</b>

Master Card \$136.05

Date / Time November 16, 2017 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 173749

BLACKTOP & CHECKER  
CABS#66  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/11/14  
TIME 0347 [REDACTED]  
CLERK ID [REDACTED] 2  
RECEIPT NUMBER  
C85018734-001-382-007-0

-----  
PURCHASE  
AMOUNT \$37.40  
TIP \$3.60  
TOTAL  
  
\$41.00  
-----

Interac  
A0000002771010  
3EC344961089EEAB  
8080008000-6800  
FF2D6FD5FACEFCA5  
8080008000-7800

APPROVED  
AUTH# 783946 00-001  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE

TVN04112  
Wed 15 Nov 17

Payment Type: DEBIT

Purchase: DayPass

Product Price: \$ 10.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \* [REDACTED] \*

Debit Card #: [REDACTED]  
\*\*\*\* \* [REDACTED] \*

Auth #: 111845

Ref #: TUFA7U25456P

Receipt #: 4936

Card Entry: Chip

AID:A0000002771010

TVR:8080008000

TSI:7800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

## Customer Information

Account

HAS #

Name

Sonia Furstenau

## Booking

Tuesday, November 14, 2017

Maple Bay / [Map](#)

Ganges Harbour / [Map](#)

Ganges Harbour / [Map](#)

South Vancouver

(YVR) / [Map](#)

50 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #5835940

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 480 : (YVR/MAP) Standard GO Flex \$117.25

Sked SA 450 : (MAP,YVR) Carbon Offset \$0.80

Sked SA 450 : (MAP,YVR) Dock fee \$2.00

+ Goods and Services Tax \$6.00

Billing \$120.05

Taxes \$6.00

**Grand Total \$126.05**

Master Card \$126.05

Date / Time November 13, 2017 @

Summary #\*\*\*\*\*

Expiration

Authorization 142055



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


**Claim Number:** 39454  
**MLA Name:** Furstenau, Sonia VM150130      **Claim Date:** August 06, 2017  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** Sonia Furstenau  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cowichan      **Travel To:** Vancouver  
**Trip Details:** Travel to Vancouver Gay Pride Parade

OCT 02 2017

Date	Expenses	Amount
August 06, 2017	142(km) Return drive from 1176 Shawnigan-Mill Bay Road to Harbour Air in Nanaimo	\$75.26
August 06, 2017	airfare - round trip Return flight Nanaimo to Vancouver	\$192.00
August 06, 2017	Lunch only Lunch in Vancouver	\$27.00

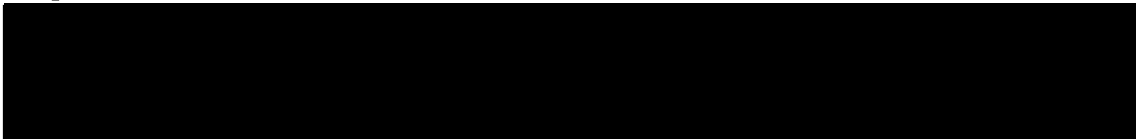
**Total Payable \$294.26**

Date 02 Oct 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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Date OCT 03 2017

Signature   
 Authority Signature \_\_\_\_\_

# Booking

Sunday, August 6, 2017

Flight

Vancouver Harbour / Map

Nanaimo Harbour / Map

20 minutes

KK- Confirmed

Passenger(s) - GoFlex

Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #5688118

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1100 : Carbon Offset	\$1.00
Sked 1100 : Port Fee	\$2.30
Sked 1100 : WHFC Terminal Fee	\$19.72
Sked 1100 : Standard GO Flex	\$181.70
- Goods and Services Tax	\$10.28

Billing	\$205.72
Taxes	\$10.28
<b>Grand Total</b>	<b>\$216.00</b>

Master Card

Date / Time

August 6, 2017 @

Summary

\*\*\*\*\*

Name

FURSTENAU/SONIA

Expiration

Authorization

006543

108.00.



# Booking

Sunday, August 6, 2017

Flight

Nanaimo Harbour / Map

Vancouver Harbour / Map

20 minutes

KK- Confirmed

Passenger(s) - GoLite

Sonia Furstenau, Female

Add to Calendar

Invoice #5688117

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1100 : Carbon Offset	\$1.00
Sked 1100 : Port Fee	\$3.30
Sked 1100 : WHFC Terminal Fee	\$13.72
Sked 1100 : Non-Peak GO Lite	\$135.98
+ Goods and Services Tax	\$5.00

Billing \$150.00

Taxes \$5.00

Grand Total \$168.00

Master Card

Date / Time August 6, 2017 @

Summary #\*\*\*\* \* \* \* \* \*

Name FURSTENAU/SONIA

Expiration

Authorization 005543

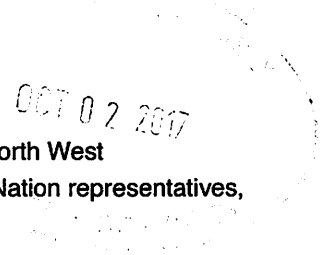
[Redacted]

84.00



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

**Claim Number:** 39513  
**MLA Name:** Furstenau, Sonia VM150130      **Claim Date:** July 15, 2017  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** Sonia Furstenau  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cowichan      **Travel To:** BC North West  
**Trip Details:** Tavel to North West communities for meetings with First Nation representatives, municipal officials, community members, NGOs.



Date	Expenses	Amount
July 15, 2017	Accommodation Expenses Accommodation in Prince Rupert, July 15-17	\$511.63 ✓
July 15, 2017	Ferry Ferry travel from Port Hardy to Prince Rupert	\$675.00 ✓
July 17, 2017	Accommodation Expenses Accommodation in Terrace. Meetings with ██████████ of Skeena Wild; Deputy Mayor of Terrace; ██████████ (local constituent re:	\$56.00 ✓
July 22, 2017	Accommodation Expenses Accommodation in Smithers. Meetings with: Mayor and Council; interview with Smithers newspaper	\$184.44 ✓
July 26, 2017	Accommodation Expenses Meetings with Regional District of Fraser-Fort George and Prince George Councillors; Meeting with MP ██████████ Interview with	\$387.44 ✓
July 30, 2017	Ferry Travel from Vancouver to Victoria.	\$74.70 ✓

**Total Payable      \$1889.21**

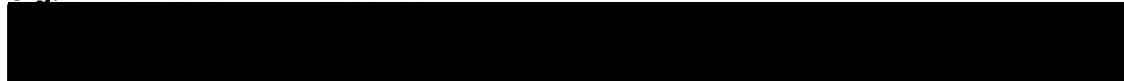
Date 02 Oct 2017

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**



OCT 03 2017

Date \_\_\_\_\_

Signature Authority Signature \_\_\_\_\_



July 15, 2017

Travel to PRINCE RUPERT

1 vehicle \$469 (not including trailer)  
1 adult \$206

~~PURCHASE~~  
**BCFerries**

2017/07/15  
Port Hardy  
To  
Prince Rupert  
RESERVATION  
CONF: [REDACTED]  
RES: [REDACTED]  
Adult [REDACTED]  
33' Undersize Vehi [REDACTED]  
BC [REDACTED]  
1 Overnight Vehi [REDACTED]  
Fuel Rebate [REDACTED]  
Total [REDACTED]  
Prepayment [REDACTED]  
CDN Cash [REDACTED]  
CHANGE DUE [REDACTED]

GROUP  
PASS  
**BCFerries**

Prince  
Rupert  
CONF: [REDACTED]  
RES: [REDACTED]  
Adult [REDACTED]  
(EURSTENAU, SONIA)  
[REDACTED]

LANE 07

PPH 15 Jul 2017

SE [REDACTED] ET

Jul 15 0730

PPH 15 Jul 2017

S [REDACTED] ET

JULY 17-19

ACCOMMODATION

TERRACE

17	07	19	07			2	28 <sup>00</sup>	56 <sup>00</sup>
DAY	MO	DAY	MO	INITIAL	US EXCHANGE PAID	TOTAL NO OF DAYS	DAILY FEE	AMOUNT PAID
DATE IN		DATE OUT						

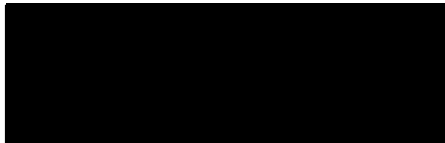
A - 41285

MAXIMUM STAY 14 NIGHTS  
CHECK OUT TIME IS NOON

USER OF THIS PERMIT ASSUMES ALL RISK OF  
PERSONAL INJURY OR PERSONAL PROPERTY

Keep this portion for your records

OFFICIAL RECEIPT



JULY 22

ACCOMMODATION

SMITHERS

Sonia Furstenu

Page #

1

Res. #

Ref:

Checked in

Sat Jul 22/17 -

Checked out

Sun Jul 23/17 -

Nights

1

Room Rate

159.00

Promo Code

Room

Date	Description	Reference	Charges	Credits
Jul22	Room - Expedia		159.00	
Jul22	GST - Motel		7.95	
Jul22	PST - Motel		12.72	
Jul22	Room Tax		4.77	
Jul23	PAID BY MASTERCARD - Thank you			184.44
			-----	-----
			0.00	184.44
				184.44

Expedia  
P.O. number: 879035383

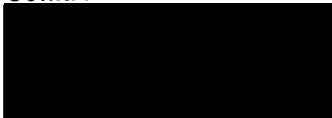
Our G.S.T. # is

Charge Summary:

GST - Motel	7.95
PST - Motel	12.72
Room Tax	4.77

JULY 26-27  
 ACCOMMODATION  
 PRINCE GEORGE

Sonia Furstenuau



Room No. :   
 Arrival : 26-07-17  
 Departure : 28-07-17  
 Page No. : 1 of 1  
 Folio /Inv. No. :

Group Code :  
 Company Name : MLA

AR No:

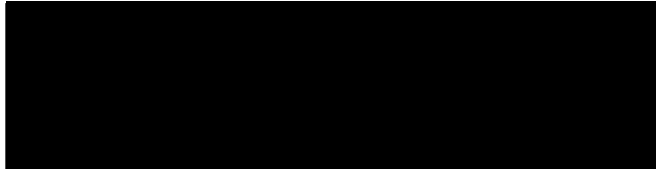
Wyndham Rewards :

Date	Item Description	Charges	Credits
26-07-17	Room Charge	167.00	
26-07-17	PST Room Tax 8 %	13.36	
26-07-17	Room Tax	5.01	
26-07-17	GST Room Tax 5%	8.35	
27-07-17	Room Charge	167.00	
27-07-17	PST Room Tax 8 %	13.36	
27-07-17	Room Tax	5.01	
27-07-17	GST Room Tax 5%	8.35	
28-07-17	Master Card XXXXXXXXXXXX		387.44
<b>Total</b>		<b>387.44</b>	<b>387.44</b>
<b>Balance</b>		<b>0.00 CAD</b>	

Guest Signature: \_\_\_\_\_

Guest No: \_\_\_\_\_

ACCOMMODATION  
JULY 15-17  
PRINCE RUPERT



Receipt for [Redacted] Prince Rupert, Prince Rupert  
Itinerary [Redacted]

15 Jul 2017 - 17 Jul 2017

Booked Items

Hotel [Redacted]  
[Redacted]

Check-in: 15/07/2017 | Check-out: 17/07/2017, 1 room | 2 nights

Traveller Information

Sonia Furstenau

Room 1: Superior Suite, 1 King Bed with Sofa bed

Cost Summary

Booked Date: 13 Jul 2017

Room Price

2 nights  
Sat, 15 Jul  
Sun, 16 Jul

Taxes & Fees

C\$511.63  
C\$222.45 avg./night  
C\$234.95  
C\$209.95  
C\$66.73

Total: **C\$511.63**  
Collected by Expedia

Paid: **C\$511.63**  
[MasterCard [Redacted]]  
All prices quoted in CAD.

- TRAVEL -  
RETURN TO VANCOUVER  
ISLAND

JULY 30

1 vehicle \$57.50  
1 adult \$17.20

**PURCHASE**



2017/07/30  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

33' Undersize Vehi  
Adult

Fuel Rebate

Total  
MasterCard

005/01-66223138

0013863100

Approved: 030662

CHANGE DUE

0.00

34

LANE 31

TSA 30 Jul 2017

SE





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

**Claim Number:** 39514  
**MLA Name:** Furstenau, Sonia VM150130      **Claim Date:** September 05, 2017  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** Sonia Furstenau  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Travel to First Nations Leadership Gathering

OCT 02 2017

Date	Expenses	Amount
September 05, 2017	Accommodation Expenses Accommodation September 5-7 at [REDACTED] /ancouver	\$702.66 ✓
September 05, 2017	airfare - round trip return air travel from Victoria to Vancouver.	\$414.00 ✓
September 05, 2017	Dinner Only	\$36.00 ✓
September 06, 2017	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$1188.66</b>

Date 02 Oct 2017

Signature [REDACTED]  
 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 OCT 03 2017

Signature [REDACTED]  
 Special Agent Signature

# Booking

Thursday, September 7, 2017

Flight

Vancouver Harbour / Map

Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #5717161

All Skeds - Baggage : Checked Baggage Fee 50.00

Sked 200 : Carbon Offset 50.65

Sked 200 : VHFC Terminal Fee 59.86

Sked 200/300 : Standard GO Flex 5185.64

- Goods and Services Tax 59.85

Billing 5197.15

Taxes 59.85

**Grand Total 5207.00**

Master Card 5207.00

Date / Time September 5, 2017 @

Summary #\*\*\*\*\*


Expiration


Authorization 159303

# Booking

Tuesday, September 5, 2017

Flight [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #5717158

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : WHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

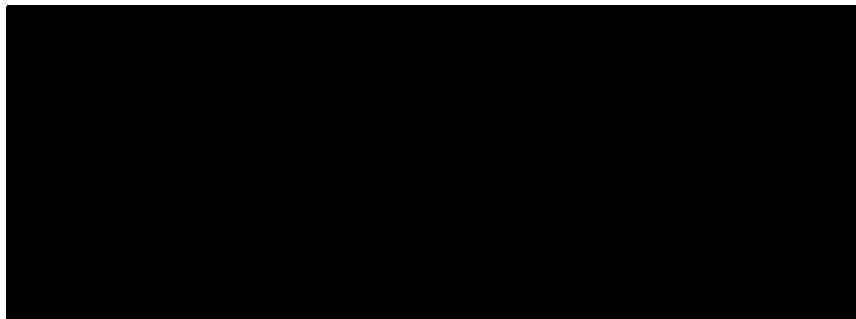
Master Card \$207.00

Date / Time September 5, 2017 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 153203



Sonia Furstenau  
 Xxx  
 Xxx NE 11111  
 United States

Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: 115  
 Arrival: 09-05-17  
 Departure: 09-07-17  
 Reference:

Date	Description	Additional Information	Charges	Credits
09-05-17	Room Charge		299.00	
09-05-17	Destination Marketing Fee (DMF)		3.87	
09-05-17	Rooms - GST		15.14	
09-05-17	Municipal Room Tax (MRT)		9.09	
09-05-17	Rooms - Provincial Tax - PST		24.23	
09-06-17	Room Charge		299.00	
09-06-17	Destination Marketing Fee (DMF)		3.87	
09-06-17	Rooms - GST		15.14	
09-06-17	Municipal Room Tax (MRT)		9.09	
09-06-17	Rooms - Provincial Tax - PST		24.23	
09-07-17	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		702.66

GST Summary	
Registration No	[Redacted]
Room	30.28
F&B	0.00
Other	0.00
<b>Total</b>	<b>30.28</b>

PST Summary	
Room	48.46
F&B	0.00
Other	0.00
<b>Total</b>	<b>48.46</b>

<b>Total</b>	702.66	702.66
<b>Balance Due</b>	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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39569

**MLA Name:** Furstenau, Sonia VM150130

**Claim Date:** September 25, 2017

**Constituency:** Cowichan Valley

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

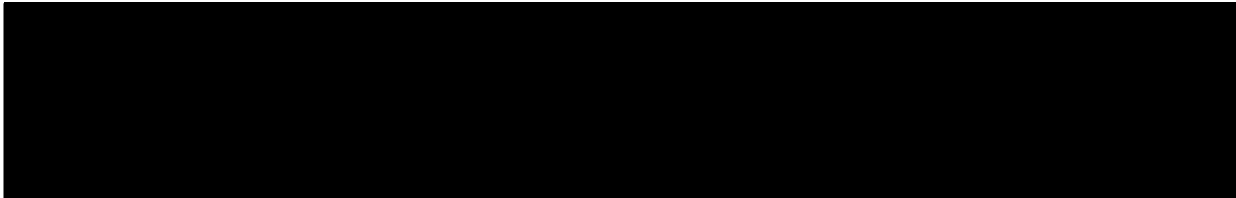
**Travel From:** Victoria

**Travel To:** Vancouver

**Trip Details:**



Date	Expenses	Amount
September 25, 2017 Hotel for UBCM	Accommodation Expenses	\$1640.32



**Total Payable** [REDACTED]

**Date** 02 Oct 2017

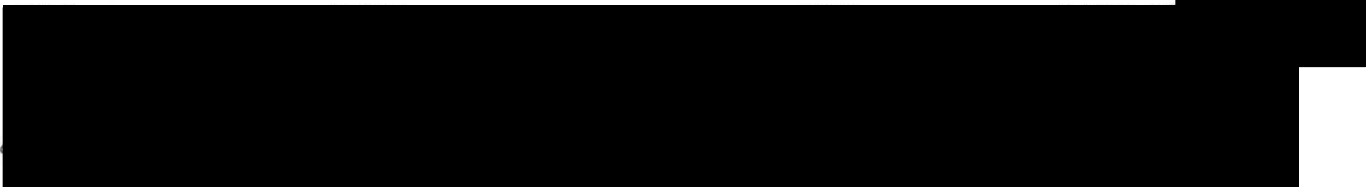
**Signature** [REDACTED]

Furstenau, Sonia VM150130

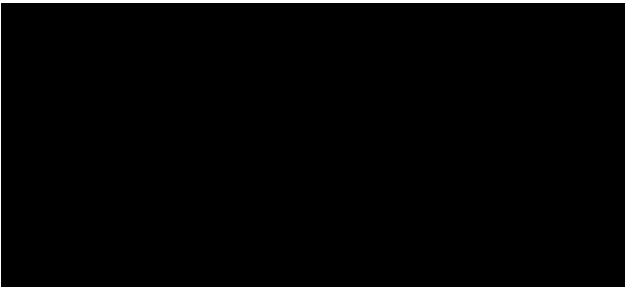
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

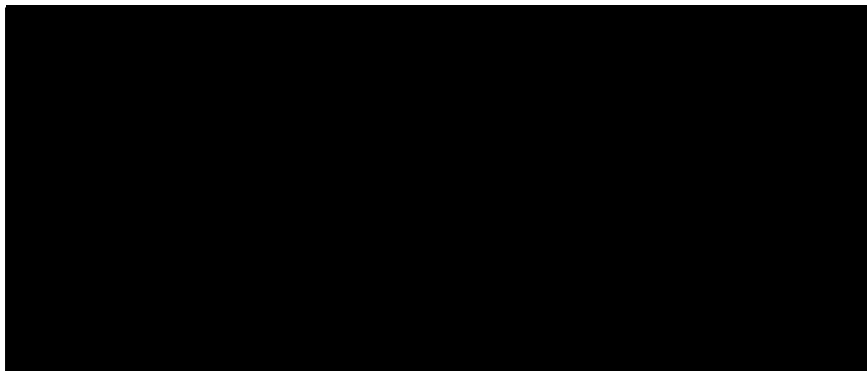
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Spending Authority Signature





Sonia Furstenau  
 Xxx  
 Xxx NE 11111  
 United States

Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: 118  
 Arrival: 09-25-17  
 Departure: 09-29-17  
 Reference:

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-25-17	Deposit Transfer at C/I			410.08
09-25-17	Deposit Transfer at C/I			1,230.24
09-25-17	Room Charge		349.00	
09-25-17	Destination Marketing Fee (DMF)		4.51	
09-25-17	Rooms - GST		17.68	
09-25-17	Municipal Room Tax (MRT)		10.61	
09-25-17	Rooms - Provincial Tax - PST		28.28	
09-26-17	Room Charge		349.00	
09-26-17	Destination Marketing Fee (DMF)		4.51	
09-26-17	Rooms - GST		17.68	
09-26-17	Municipal Room Tax (MRT)		10.61	
09-26-17	Rooms - Provincial Tax - PST		28.28	
09-27-17	Room Charge		349.00	
09-27-17	Destination Marketing Fee (DMF)		4.51	
09-27-17	Rooms - GST		17.68	
09-27-17	Municipal Room Tax (MRT)		10.61	
09-27-17	Rooms - Provincial Tax - PST		28.28	
09-28-17	Room Charge		349.00	
09-28-17	Destination Marketing Fee (DMF)		4.51	
09-28-17	Rooms - GST		17.68	
09-28-17	Municipal Room Tax (MRT)		10.61	
09-28-17	Rooms - Provincial Tax - PST		28.28	

GST Summary	
Registration No	[Redacted]
Room	70.72
F&B	0.00
Other	0.00
<b>Total</b>	<b>70.72</b>

PST Summary	
Room	113.12
F&B	0.00
Other	0.00
<b>Total</b>	<b>113.12</b>

<b>Total</b>	<b>1,640.32</b>	<b>1,640.32</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

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.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39597

**MLA Name:** Furstenau, Sonia ~~VM150130~~

**Claim Date:** September 25, 2017

**Constituency:** Cowichan Valley

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (LA)

**Claimant Name:** [REDACTED]

**Travel From:** Victoria

**Travel To:** Vancouver

**Trip Details:** Travel and expenses for UBCM

V131858



Date	Expenses	Amount
September 25, 2017	Dinner Only	\$36.00
September 25, 2017	Ferry	\$16.70 ✓
September 26, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 26, 2017	Taxi	\$7.00 ✓
September 26, 2017	Taxi	\$9.00 ✓
September 27, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 27, 2017	Public Transportation	\$16.00 ✓
September 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 29, 2017	Breakfast & Lunch only	\$39.50
September 29, 2017	Ferry	\$16.70 ✓
September 29, 2017	Taxi	\$16.80 ✓

**Total Payable**      **\$340.70**

Date 05 Oct 2017

Signature

[REDACTED 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*

Date 05 Oct 2017

Signature

[REDACTED SIGNATURE]

Accompanying Person (LA)

*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]

OCT 06 2017

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/09/25

1 Adult 17.20  
Fuel Rebate 0.50  
Total 16.70

MasterCard  
\*\*\*\*\* [REDACTED] 16.70  
AUTH 05617S 66251946 0010019740 T

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 25 Sep 2017

SE

FIND OUR  
APP ON:



**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. 16

DATE: Sept 26

AMOUNT \$ 7.00

GST # [REDACTED]

DRIVER'S  
NAME (Print) [REDACTED]

**Maclure's**  
CABS 1984

1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: 26-9-17

Received From: UBCM to [REDACTED]

\$ 9.00

From: [REDACTED]

To: [REDACTED]

Cab No.: 16

Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911

Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)

GST INCLUDED. GST# [REDACTED]



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Travelist: [REDACTED]  
TVR01131  
Wed 27 Sep 17 [REDACTED]

Payment Type: MASTER CARD  
Purchase: DayPass  
Product Price: \$ 10.00  
Card Deposit: \$ 6.00  
Total price: \$ 16.00

Compass Card #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 067495  
Ref #: TUU46BTRXV  
Receipt #: 1794  
Card Entry: Chil  
AID:A0000000041010  
TVR:0000008000  
ISI:E800

Retain for your records  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

# Tsawwassen To Swartz Bay BC Ferries

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

RECEIPT - PLEASE RETAIN  
PURCHASE 2017/09/29

1 Adult 17.20  
Fuel Rebate 0.50-  
Total 16.70  
MasterCard [REDACTED] 16.70  
\*\*\*\*\*  
AUTH 026495 66251538 0010019100 T  
/ /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

VICTORIA TAXI # 5  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD 17 [REDACTED]  
DATE 2017/09/29 [REDACTED]  
TIME 1039 [REDACTED]  
RECEIPT NUMBER [REDACTED]  
T85050479-001-001-560-0

PURCHASE  
AMOUNT \$14.80  
TIP \$2.00  
TOTAL  
**\$16.80**

## APPROVED

AUTH# 01530S 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39722  
**MLA Name:** Furstenu, Sonia VM150130      **Claim Date:** September 25, 2017  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** Sonia Furstenu  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria                                      **Travel To:** Vancouver  
**Trip Details:** UBCM conference in Vancouver between September 25th and 29th

Date	Expenses	Amount
September 25, 2017	Airfare - oneway Flight from Victoria harbour to Vancouver harbour.	\$209.10
September 26, 2017	Lunch & Dinner only	\$48.50
September 27, 2017	Breakfast & Dinner Only	\$48.50
September 28, 2017	Lunch & Dinner only	\$48.50
September 29, 2017	Airfare - oneway Flight from Vancouver harbour to Victoria harbour.	\$207.00
September 29, 2017	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$588.60</b>



Date 22 Oct 2017

Signature

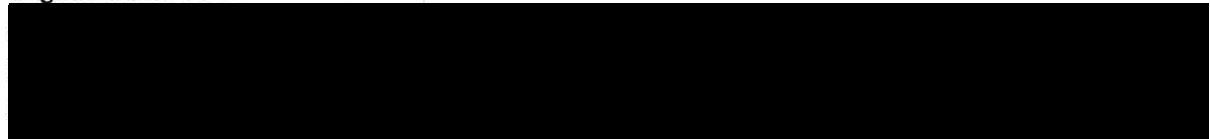


Furstenu, Sonia VM150130

*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

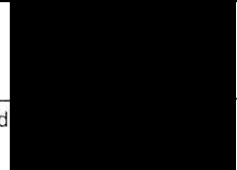
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date OCT 30 2017

Signature

Spend



# Booking

Monday, September 25, 2017

Flight

Victoria Harbour / Map

Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Sonia Furstenau, Female

[Add to Calendar](#)

## Invoice

All Skeds - Baggage : Checked Baggage Fee	\$2.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.95

Billing	\$199.15
Taxes	\$9.95
<b>Grand Total</b>	<b>\$209.10</b>

Master Card \$209.10

Date / Time September 25, 2017 @  
Summary #\*\*\*\*\*  
Expiration  
Authorization 145028

### Fare Conditions:

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

# Booking

Friday, September 29, 2017

Flight

Vancouver Harbour / Map

Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #5787264

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

Master Card \$207.00

Date / Time September 29, 2017 @

Summary #\*\*\*\*\*

Expiration

Authorization 029532



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39723  
**MLA Name:** Furstenau, Sonia VM150130      **Claim Date:** October 10, 2017  
**Constituency:** Cowichan Valley  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** Sonia Furstenau  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Mill Bay      **Travel To:** Charlottetown, PEI  
**Trip Details:** Travel to the Commonwealth Parliamentary Association Regional Seminar in Charlottetown.

Date	Expenses	Amount
October 10, 2017	Airfare Air travel to Charlottetown from Victoria.	\$817.70 ✓
October 10, 2017	MLA Per Diem	\$61.00
October 13, 2017	Accommodation Expenses Hotel accommodation in Charlottetown while attending Commonwealth Parliamentary Association Regional Seminar.	\$422.88 ✓
October 13, 2017	MLA Per Diem	\$61.00 ✓

**Total Payable      \$1362.58**

Date 22 Oct 2017

Signature

[Redacted 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 Accounts Office Use Only Section]

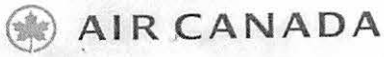
Date OCT 30 2017

Signature

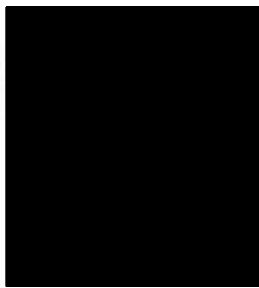
Spending Authority

[Redacted Signature]

OCT 27 2017  
 LEGISLATIVE ASSEMBLY



# Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 20 Sep, 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 Tango

Tuesday  
10 Oct. 2017

[REDACTED]  
**Victoria**  
Victoria Intl. (YYJ), BC



[REDACTED]  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



4hr20  
Economy K  
Operated by: Air Canada | 767-300ER  
Air Canada Café

Layover in Toronto

2hr05

[REDACTED] This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Tuesday  
10 Oct. 2017

[REDACTED]  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



[REDACTED]  
**Charlottetown**  
(YYG), PE



2hr00  
Economy K  
Operated by: Air Canada | A319-100 |  
Wi-Fi  
Air Canada Café

Total duration

8hr25

[REDACTED] This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Friday  
13 Oct. 2017

**Charlottetown**  
(YYG), PE



**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



**2hr19**  
Economy K  
Operated by: Air Canada | A319-100 |  
Wi-Fi  
Air Canada Café

Layover in Toronto

0hr56

This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Friday  
13 Oct. 2017

**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



**Calgary**  
Calgary Intl. (YYC), AB



**4hr13**  
Economy K  
Operated by: Air Canada | 767-300ER  
Air Canada Café

Layover in Calgary

0hr42

Friday  
13 Oct. 2017

**Calgary**  
Calgary Intl. (YYC), AB



**Victoria**  
Victoria Intl. (YYJ), BC



**1hr48**  
Economy K  
Operated by: Air Canada Express -  
Jazz | Q400  
Air Canada Café

Total duration

9hr58

Passengers

**Sonia Furstenu**

Seats

Ticket Number  
0142183405694-95  
Air Canada - Aeroplan





# Purchase summary

Credit/Debit Card \*\*\*\*\* [redacted]

Amount paid: [redacted]

### Tax information

Adult

Goods and Services Tax - Canada no. [redacted]

Canada Harmonized Sales Tax (GST/HST) [redacted]

Adults



Base Fare

632.00

Surcharges

87.00



Goods and Services Tax - Canada no. [redacted]

37.41

Canada Harmonized Sales Tax (GST/HST) [redacted]

4.04

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

43.00

Total airfare and taxes before options (per passenger)

817.70

Number of passengers

[redacted]

Total

GRAND TOTAL (Canadian dollars)



## 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

minutes<sup>1</sup>

### 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.



Reservation Number 971934

Send to **Sonia Furstenau**  
....  
Victoria, BC

Phone [REDACTED]

Guest Name **Sonia Furstenau**

Arrival Date  
10/10/17

Departure Date  
10/13/17

Group **Commonwealth Parliamentary Assn**

Room Information

[REDACTED] Standard Room 2 Double Beds

Bill To **Furstenau, Sonia**  
....  
Victoria, BC

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
10/10/17	Commonwealth Parliamentary Ass	ch - [REDACTED]	119.00
10/10/17	PHST	ch - [REDACTED]	18.39
10/10/17	Charlottetown Levy	ch - [REDACTED]	3.57
10/11/17	Commonwealth Parliamentary Ass	ch - [REDACTED]	119.00
10/11/17	PHST	ch - [REDACTED]	18.39
10/11/17	Charlottetown Levy	ch - [REDACTED]	3.57
10/12/17	Commonwealth Parliamentary Ass	ch - [REDACTED]	119.00
10/12/17	PHST	ch - [REDACTED]	18.39
10/12/17	Charlottetown Levy	ch - [REDACTED]	3.57
	Subtotal		422.88
	<b>Total Charges</b>		<b>422.88</b>

**Payments**

10/13/17	Mastercard	[REDACTED]	0000658431	-422.88
	Subtotal			-422.88
	<b>Total Payments</b>			<b>-422.88</b>
			<b>Balance Due:</b>	<b>0.00</b>

	Charlottet	PHST	Total
Total Tax	\$10.71	\$55.17	\$65.88

GST/HST# [REDACTED]

[REDACTED]

Guest Signature: \_\_\_\_\_



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39570  
**MLA Name:** Furstenau, Sonia VM150130      **Claim Date:** September 25, 2017  
**Constituency:** Cowichan Valley  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA)      **Claimant Name:** [REDACTED]  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Travel and expense while at UBCM

PAY MLA

Date	Expenses	Amount
September 25, 2017 Hotel for UBCM	Accommodation Expenses	\$1230.24
<b>Total Payable</b>		<b>\$1230.24</b>

Date 05 Oct 2017

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

Date 05 Oct 2017

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

**ACCOUNTS OFFICE USE ONLY**



Date OCT 10 2017

Signature [REDACTED]  
 Authority Signature



Xxx  
 Xxx NE 11111  
 United States

Room: [Redacted]  
 Folio:  
 Cashier: 6  
 Arrival: 09-26-17  
 Departure: 09-29-17  
 Reference:

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-26-17	Deposit Transfer at C/I			410.08
09-26-17	Deposit Transfer at C/I			820.16
09-26-17	Room Charge		349.00	
09-26-17	Destination Marketing Fee (DMF)		4.51	
09-26-17	Rooms - GST		17.68	
09-26-17	Municipal Room Tax (MRT)		10.61	
09-26-17	Rooms - Provincial Tax - PST		28.28	
09-27-17	Room Charge		349.00	
09-27-17	Destination Marketing Fee (DMF)		4.51	
09-27-17	Rooms - GST		17.68	
09-27-17	Municipal Room Tax (MRT)		10.61	
09-27-17	Rooms - Provincial Tax - PST		28.28	
09-28-17	Room Charge		349.00	
09-28-17	Destination Marketing Fee (DMF)		4.51	
09-28-17	Rooms - GST		17.68	
09-28-17	Municipal Room Tax (MRT)		10.61	
09-28-17	Rooms - Provincial Tax - PST		28.28	

GST Summary	
Registration No:	[Redacted]
Room	53.04
F&B	0.00
Other	0.00
<b>Total</b>	<b>53.04</b>

PST Summary	
Room	84.84
F&B	0.00
Other	0.00
<b>Total</b>	<b>84.84</b>

Total	1,230.24	1,230.24
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.