



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40448
MLA Name: Furstenu, Sonia VM150130 **Claim Date:** February 06, 2018
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenu
Claimant Type: Member of Legislative Assembly
Travel From: Mill Bay **Travel To:** Vancouver
Trip Details: Travel to Vancouver for a round-table discussion on child care and early childhood learning, hosted by BC Green Caucus.



Date	Expenses	Amount
February 06, 2018	airfare - round trip Travel to Vancouver to host round-table discussion on child care and early childhood education.	\$272.10 ✓

Total Payable \$272.10

Date 22 Feb 2018

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
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Date FEB 27 2018

Signature
 Spe _____ ture

NEW BOOKING

Find

Account

Logout

Booking Review

Search

Booking #

[REDACTED]

Invoice #5909331

BOOK!

Date

Tuesday, Feb 6, 2018

Air Transportation Charges

Date

Sked 400 : (CXH/GNG/MAP) Standard GO Flex 1 @ \$116.91

Sonia Furst

Departure

[REDACTED]

Taxes, Fees and Charges

Feb 1

Maple Bay

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Feb 1

Arrival

[REDACTED]
Vancouver Harbour

Sked SA 400 : Carbon Offset 1 @ \$0.80

Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee 1 @ \$9.86

Sked SA 400 :(MAP,GNG,CXH) Dock fee 1 @ \$2.00

+ Goods and Services Tax \$6.48

BOOK!

Duration

35 minutes

1 Passenger(s) » GoFlex

Furstenau, Sonia

Canadian Dollars \$136.05

Status:

KK- Confirmed

Master Card \$136.05

#**** * [REDACTED]

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Booking Statement for Harbour Air Seaplanes

Booking #
 [REDACTED]

Invoice #5909332

Date

Tuesday, Feb 6, 2018

Departure[REDACTED]
Vancouver Harbour**Arrival**[REDACTED]
Maple Bay**Duration**

1 hour

1 Passenger(s) » GoFlex

Furstenau, Sonia

Status:

KK- Confirmed

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) Standard GO Flex	1 @	\$116.91
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Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	1 @	\$0.00
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Sked SA 400 : Carbon Offset	1 @	\$0.80
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Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee	1 @	\$9.86
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Sked SA 400 :(MAP,GNG,CXH) Dock fee	1 @	\$2.00
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+ Goods and Services Tax		\$6.48
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Canadian Dollars
\$136.05

 Master Card

 \$136.05

#**** * [REDACTED]

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

Baggage:
All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40293
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** September 11, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cowichan **Travel To:** Victoria
Trip Details: per diem for fall legislative sitting



Nov. 29/17.

Date	Expenses	Amount
September 11, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 12, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 13, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 14, 2017	Lunch Only - Victoria	\$27.00
September 18, 2017	Dinner Only - Victoria	\$36.00
September 19, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 20, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 21, 2017	Lunch Only - Victoria	\$27.00
October 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Lunch Only - Victoria	\$27.00
October 16, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2017	Dinner Only - Victoria	\$36.00
October 25, 2017	Lunch Only - Victoria	\$27.00
October 30, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2017	Lunch Only - Victoria	\$27.00
November 06, 2017	Lunch Only - Victoria	\$27.00
November 07, 2017	Lunch Only - Victoria	\$27.00
November 08, 2017	Dinner Only - Victoria	\$36.00
November 09, 2017	Lunch Only - Victoria	\$27.00
November 20, 2017	Lunch and Dinner Only-Victoria	\$48.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40293
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** September 11, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel

Date	Expenses	Amount
November 21, 2017	Lunch Only - Victoria	\$27.00
November 22, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 28, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 29, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$1299.50

Date 07 Feb 2018

Signature
 Furstenau, Sonia VM150130
 Ph
 Fax

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date FEB 08 2018

Signature
 Spent



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40724
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** February 13, 2018
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: Per diems February - March 2018



Date	Expenses	Amount
February 13, 2018	Dinner Only - Victoria	\$36.00
February 14, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 15, 2018	Lunch Only - Victoria	\$27.00
February 19, 2018	Lunch Only - Victoria	\$27.00
February 20, 2018	Lunch Only - Victoria	\$27.00
February 21, 2018	Lunch Only - Victoria	\$27.00
February 22, 2018	Lunch Only - Victoria	\$27.00
February 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2018	Dinner Only - Victoria	\$36.00
February 28, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2018	Dinner Only - Victoria	\$36.00
March 12, 2018	Lunch Only - Victoria	\$27.00
March 13, 2018	Lunch Only - Victoria	\$27.00
March 14, 2018	Lunch Only - Victoria	\$27.00
March 15, 2018	Lunch Only - Victoria	\$27.00

Total Payable \$593.50

Date 20 Mar 2018

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*

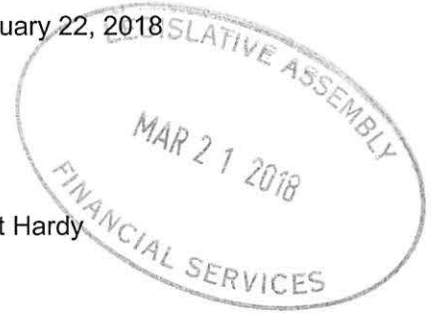
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40725
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** January 22, 2018
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Port Hardy
Trip Details: Travel to Alert Bay to meet with Namgis First Nation



Date	Expenses	Amount
January 22, 2018	Accommodation Expenses [Redacted] Port Hardy	\$117.16
January 22, 2018	Airfare - oneway Flight from Victoria to Port Hardy	\$250.14
January 22, 2018	Breakfast only	\$27.00
January 23, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$433.80

Date 20 Mar 2018

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 MAR 22 2018

Signature [Redacted]
 Spe [Redacted] re [Redacted]



Reservation Confirmation

Your reservation is now confirmed

Reservation Number

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FURSTENAU, SONIA	\$238.22	\$11.92	\$250.14	\$250.14	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		22 Jan 2018	- VICTORIA INT ARPT	- VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1		22 Jan 2018	VANCOUVER - SOUTH	- PORT HARDY	SAAB 340A	CONFIRMED
2		23 Jan 2018	VANCOUVER - SOUTH	- VICTORIA INT ARPT	BEECH 1900	CANCELLED
2		23 Jan 2018	PORT HARDY	VANCOUVER - SOUTH	BEECH 1900	CANCELLED

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	\$15.00	\$0.75	\$15.75
1	FURSTENAU, SONIA	BRAVO FARE	\$197.00	\$9.85	\$206.85
1	FURSTENAU, SONIA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FURSTENAU, SONIA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	FURSTENAU, SONIA	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$238.22	\$11.92	\$250.14

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 December 2017	FURSTENAU, SONIA	\$505.53	MASTERCARD		2669643	194957
23 January 2018	FURSTENAU, SONIA	(\$255.39)	MASTERCARD		2669643	194957

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare & QuikPass Bravo

- 100% non-refundable.
- **Cancellations:**
 - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.

Date: 01/22/18

Time: [REDACTED]

Card

DB

***** [REDACTED]

Auth #

807152

Invoice # 0001091907

Amount

\$117.16

Purchase

Reference

Debit Card

E: PURCHASE
INVOICE: 0001091907
ACCT: CHEQUING
AMOUNT: CAD\$ 117.16
AUTH #: 807152
DATE/TIME: 18/01/22 [REDACTED]
CARD TYPE: Interac
CARD #: XXXXXXXXXXXX [REDACTED]
REFERENCE #: 662699910010011960 C

Interac
AID: A0000002771010
TVR: 8080008000
TSI: 7800

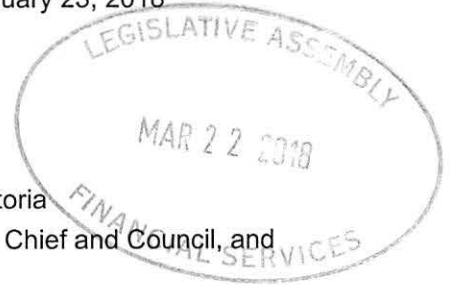
VERIFIED BY PIN

Customer Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40738
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** January 23, 2018
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Port Hardy **Travel To:** Victoria
Trip Details: Return travel from trip to Alert Bay to meet with Namgis Chief and Council, and community members.



Date	Expenses	Amount
January 23, 2018	Car Rental Car rental from Port Hardy to Victoria	\$452.90 ✓

Total Payable \$452.90

Date 22 Mar 2018

Signature _____



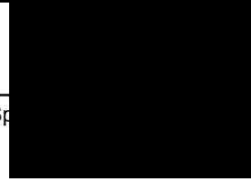
Furstenau, Sonia VM150130
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date MAR 22 2018

Signature _____



Sp _____ e



RA # [REDACTED]

Bill Ref# 15025320095

Renter Name SONIA FURTENAU

[REDACTED]

GST/HST

Rental Location
PORT HARDY ARPT
AIRPORT ROAD
PORT HARDY

BC V0N2P0

22-JAN-2018 [REDACTED]

Phone (250)949 7121

NATIONAL CAR RENTAL
Contract ID

Return Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA

BC V8L5V4

23-JAN-2018 [REDACTED]

Phone (250)656 2541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	69.95	139.90 *
EXTRA MILES/KM - TIME & DISTANCE	633	M/Kms	0.35	221.55 *
CONCESSION RECOVERY FEE 10 PCT			365.05	36.51 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LICENSE RECOVERY 1.80/DAY	2	Days	1.80	3.60 *
PROVINCIAL SALES TAX @7.000 %			401.56	28.11
GOODS AND SERVICES TAX @5.000 %			404.56	20.23

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ECAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 633
M/Kms Out 14585
M/Kms In 15218

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 452.90

Payments

Master Card [REDACTED]
AUTH: 113825 26-JAN-2018 305.58
Master Card [REDACTED]
AUTH: 113909 26-JAN-2018 147.32

Payment

-452.90

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



@ heg.bc.ca