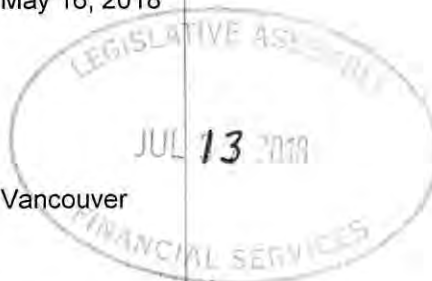




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41383
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** May 16, 2018
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: Premier's office - travel with Premier



Date	Expenses	Amount
May 16, 2018	Airfare - oneway Harbour Air	\$160.00 ✓
Total Payable		\$160.00

Date 29 Jun 2018

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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date JUL 16 2018

Signature

[REDACTED SIGNATURE]

Special Agent in Charge

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
5/16/2018 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Sonia Furstenau
Wednesday, May 16, 2018
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] AM @ Victoria Harbour
Arrives [REDACTED] AM @ South Vancouver (YVR)

Invoice #: 6047167

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (St) GD Flex \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time 5/16/2018 [REDACTED]
Station HYWHCS01
Terminal ID HYWHCC01
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$160.00
Authorization 114829
Trace Number 093001001021
Response 00-001/APPROVED 114829



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 41384
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** June 09, 2018
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Vancouver
Trip Details: Attend panel on Proportional Representation with George Heyman

Date	Expenses	Amount
June 09, 2018	142(km) Travel to Nanaimo to airport return	\$76.68
June 09, 2018	airfare - round trip Harbor air return flight Parking	\$233.50 ✓
Total Payable		\$310.18

Date 29 Jun 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]

JUL 04 2018

Date _____

Signature _____

[REDACTED] Signature

NEW BOOKING

Find

Account

Logout

Booking Review

Search

Booking #

[REDACTED]

Invoice #6057411

BOOKING

Date

Saturday, Jun 9, 2018

Air Transportation Charges

Date

Sked 1100 : (St) GO Flex

1 @

\$90.85

Furstenau,

Departure

[REDACTED]

Taxes, Fees and Charges

Jun 9,

Nanaimo Harbour

All Skeds - Baggage : Checked Baggage Fee

1 @

\$0.00

15 ↓

Jun 9,

Arrival

[REDACTED]

Sked 1100 : Carbon Offset

1 @

\$0.50

15 ↓

Mar:

Vancouver Harbour

Sked 1100 : Port Fee

1 @

\$1.65

Duration

20 minutes

Sked 1100 : VHFC Terminal Fee

1 @

\$9.86

Jun 9,

1 Passenger(s) » GoFlex

Furstenau, Sonia

+ Goods and Services Tax

\$5.14

15 ↓

Mar:

Canadian Dollars

\$108.00

15 ↓

Status:

KK- Confirmed

Visa

\$108.00

Jun 1:

#**** * [REDACTED]

15 ↓

Jun 1:

Visa

\$0.00

15 ↓

BOOKING REVIEW

NEW BOOKING

Find

Account

Logout

Booking Review

Search

Booking #

Date

Saturday, Jun 9, 2018

Departure

Vancouver Harbour

Arrival

Nanaimo Harbour

Duration

20 minutes

1 Passenger(s) » GoGold

Furstenau, Sonia

Status:

KK- Confirmed

BOOKING

Furstenau,

Jun 9,

Jun 9,

Mar:

Jun 9,

Jun 9,

Mar:

Jun 1:

Jun 1:

Invoice #6057412

Air Transportation Charges

Sked 1100 : (Np) GO Gold

1 @

\$100.37

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

1 @

\$0.00

Sked 1100 : Carbon Offset

1 @

\$0.50

Sked 1100 : Port Fee

1 @

\$1.65

Sked 1100 : VHFC Terminal Fee

1 @

\$9.86

+ Goods and Services Tax

\$5.62

Canadian Dollars

\$118.00

Visa

\$118.00

#**** * * * * *

15 ↓

15 ↓

15 ↓

15 ↓

15 ↓

15 ↓

BOOKING REVIEW

PLACE FACE UP ON DASH



JUN 09, 2018

Purchase Date/Time: [redacted] Jun 09, 2018
Total Due: \$7.50 Rate: Park For 8 Hours
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00011482
S/N #: 100009210002
Setting: [redacted]
Mach Name: [redacted] - 2

#****- [redacted] Visa Auth #: 091591

Thank you for parking at
[redacted]
Questions? Call Robbins
Parking 250-753-6789

RECEIPT



Expiration Date/Time: [redacted] Jun 09, 2018
Purchase Date/Time: [redacted] Jun 09, 2018
Total Due: \$7.50 Rate: Park For 8 Hours
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00011482
Setting: [redacted]
Mach Name: [redacted] - 2

#****- [redacted] Visa Auth #: 091591

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41387
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** June 25, 2018
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Attend Helen Clark event



Date	Expenses	Amount
June 25, 2018	Accommodation Expenses Hotel 1 night stay	\$384.23 ✓
June 25, 2018	Airfare Harbour air one way	\$207.00 ✓
June 25, 2018	Dinner Only	\$36.00
Total Payable		\$627.23

Date 29 Jun 2018

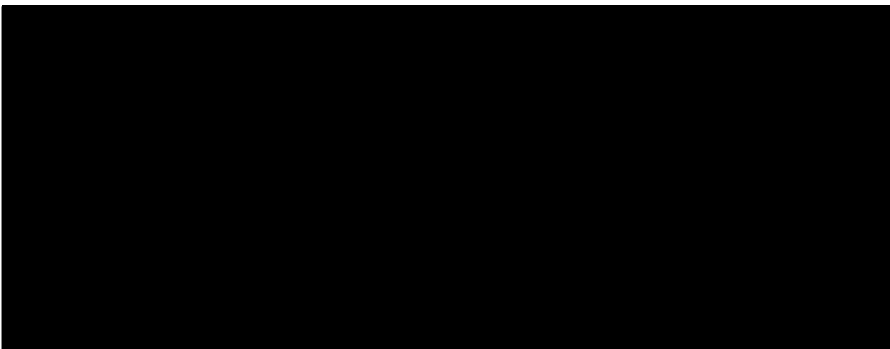
Signature [REDACTED]
 Furstenau, Sonia VM150130
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 04 2018

Signature [REDACTED]
 Spending



Sonia Furstenau
Xxx



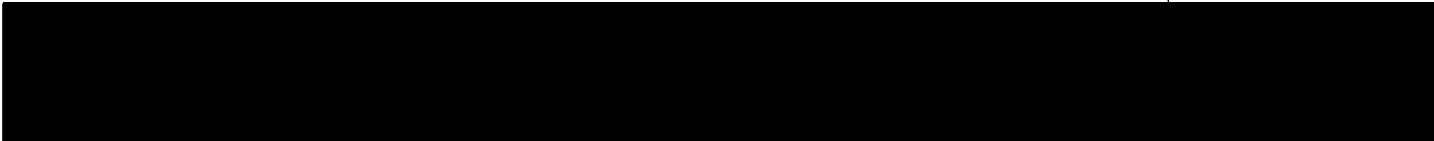
Room: [Redacted]
 Folio: [Redacted]
 Cashier: 101
 Arrival: 06-25-18
 Departure: 06-26-18
 Reference:

Date	Description	Additional Information	Charges	Credits
06-25-18	Room Charge		327.00	
06-25-18	Destination Marketing Fee (DMF)		4.23	
06-25-18	Rooms - GST		16.56	
06-25-18	Municipal Room Tax (MRT)		9.94	
06-25-18	Rooms - Provincial Tax - PST		26.50	
06-26-18	Visa	XXXXXXXXXXXX [Redacted] XX/XX		384.23

GST Summary	
Registration No:	[Redacted]
Room	16.56
F&B	0.00
Other	0.00
Total	16.56

PST Summary	
Room	26.50
F&B	0.00
Other	0.00
Total	26.50

Total	384.23	384.23
Balance Due	0.00	CDN -



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
2018-06-26
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Sonia Furstenau
Tuesday, June 26, 2018
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Group list:
o Furstenau, Sonia

Invoice #: 6120114

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 2018-06-26 [REDACTED]
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 08390I
Trace Number 015001001024



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 41388
MLA Name: Furstenau, Sonia VM150130 **Claim Date:** May 24, 2018
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kamloops
Trip Details: Panel speaking at BC Chamber of Commerce AGM

Date	Expenses	Amount
May 24, 2018	Accommodation Expenses Hotel 1 night stay	\$156.60 ✓
May 24, 2018	airfare - round trip	\$760.46 ✓
May 24, 2018	Miscellaneous Expense Taxi expense 2 receipts for airport travel	\$31.20 ✓
May 24, 2018	Parking	\$29.00 ✓
Total Payable		\$977.26

Date 29 Jun 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
-------------------	--------------	-----------	--------

[REDACTED]

Date JUL 04 2018

Signature _____

S _____ ture



0 hr 52

Economy (B)

Operated by Air Canada Express - Jazz Dash 8-300

Return

Economy Standard

Friday
25 May, 2018

Kamloops
(YKA), Canada



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 54

Economy (W)

Operated by Air Canada Express - Jazz Dash 8-300

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Victoria
Victoria Intl. (YYJ), Canada



0 hr 30

Economy (W)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy Latitude

476.00

Base Fare - Return Flight - Economy Standard

185.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no.

36.21



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference :

Travel booked/ticket issued on:13 April 2018

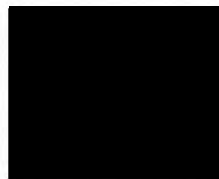
Passengers

Sonia Furstenau

Seats

Ticket Number

0142193265941



Depart

Economy Latitude

Thursday
24 May, 2018



Victoria

Victoria Intl. (YYJ), Canada



Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



0 hr 27

Economy (B)

Operated by Air Canada Express - Jazz Q400



Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Kamloops

(YKA), Canada

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

25.00

GRAND TOTAL - Canadian dollars


\$760^{.46}



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER 

Sonia Furstenau

Bc Chamber Of Commerce

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$135.00

Clerk: MYD

Arrive: 24May18

Time: [REDACTED]

Depart: 25May18

Time: [REDACTED]

Folio Number [REDACTED]

Date

Description

Charges

Credits

24May18

Room Charge

135.00

24May18

Gst - [REDACTED]

6.75

24May18

Occupancy Sales Tax

10.80

24May18

City Tax

4.05

25May18

Visa

156.60

Card #: VIXXXXXXXXXXXXX[REDACTED]XXXX

Amount: 156.60 Auth: 073311 Signature on File

This card was electronically swiped on 24May18

Balance: 0.00

See our "Privacy & Cookie Statement" on [REDACTED]

KAMI CAB CAR #14
209 LEIGH ROAD V2B2L7
KAMLOOPS BC
23410639
GH2341063901

**** PURCHASE ****

05-25-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: SONIA FURSTENAU
A000000031010 VISA CREDIT

Trace # 3072
Inv. # 3528
Auth # 05384I RRN 001296001

Purchase \$13.30
Tip \$3.00
Total \$16.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

ROBBINS PARKING

Duplicate
Terminal#: 1 Cashier#: 30
24/05/2018
26/05/2018
213744685 / #137554
Rate 3 : \$ 29.00
SUBTOTAL : \$ 27.62
GST : \$ 1.38
TOTAL : \$ 29.00
Payment : \$ 29.00

- PARKING RECEIPT -
GST#

KAMI CABS CAR #06
209 LEIGH RD V2B2L7
KAMLOOPS BC
23004499
GH2300449902

**** PURCHASE ****

05-25-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A000000031010 VISA CREDIT

Operator: 0606
Trace # 3091
Inv. # 3399
Auth # 01045I RRN 001454001

Purchase \$11.90
Tip \$3.00
Total \$14.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41460
MLA Name: Furstenau HWR, Sonia VM15013 **Claim Date:** July 16, 2018
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Hotel stay [REDACTED]

evening and morning meetings in Victoria.

Date	Expenses	Amount
July 16, 2018 1 night hotel stay	Hotel Victoria - With Receipts	\$233.15 ✓
Total Payable		\$233.15

Date 17 Jul 2018 Signature [REDACTED]
 Furstenau HWR, Sonia VM15013
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 JUL 20 2018 Signature [REDACTED]



Ms Sonia Furstenau



Room :
Arrival Date : 07/16/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 07/17/18
A/R Number

MLA

Date	Description	Debit	Credit
07/16/18	Room Charge	199.00	
07/16/18	Destination Marketing Fee	1.99	
07/16/18	Provincial Room Tax	22.11	
07/16/18	Room GST	10.05	
07/17/18	Visa XXXXXXXXXXXXX XX/XX		233.15
Room H/GST Total - 10.05		Total	233.15
Other H/GST Total - 0.00			233.15
H/GST #	PST#	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41486
MLA Name: Furstenau HWR, Sonia VM150130 **Claim Date:** July 20, 2018
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince George
Trip Details: Attending North Central Local Government Association board meeting; meeting with Spruce City Wildlife Association



Date	Expenses	Amount
July 20, 2018	62(km) Travel from Mill Bay to Victoria airport	\$33.48
July 21, 2018	62(km) Travel from Victoria airport to Mill Bay	\$33.48
July 20, 2018	Accommodation Expenses 1 night accommodation	\$163.56 ✓
July 20, 2018	Airfare - oneway Pacific Coastal flight	\$232.71 ✓
July 21, 2018	Airfare - oneway Air Canada flight Prince George to Vancouver. Vancouver to Victoria	\$331.01 ✓
Total Payable		\$794.24

Date 16 Sep 2018

Signature

[REDACTED SIGNATURE]
 Furstenau HWR, 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 SEP 18 2018

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



1.800.663.2872

Modify/View
YOUR EXISTING BOOKING

Member Login Agent Login

Dates Flights Passengers Add Ons *Payment Confirmation Finish

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

022421

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Check-in 60 minutes prior to scheduled departure time.
- Checked-in passengers not present at the boarding gate a minimum of 15 minutes prior to flight departure will be denied boarding.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, July 20, 2018	[REDACTED]	[REDACTED]YYJ	[REDACTED]YXS	BEECH 1900	0

Total:

\$232.71 CAD

Primary Passenger Information

Title: Ms./Mrs.

First Legal Name: Sonia

Address Line 1: [REDACTED]

City: [REDACTED]

Province: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Phone: [REDACTED]

Last Name: Furstenau

Address Line 2: [REDACTED]

Country: CANADA

Postal Code: [REDACTED]

Verify Email: [REDACTED]@leg.bc.ca

Mobile: [REDACTED]

Sonia Furstenau

Invoice

Invoice date 7/21/2018
Invoice number 258499
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Ms Sonia Furstenau** Arrival **7/20/2018** Departure **7/21/2018** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
7/20/2018	Room Charge	1	141.00	141.00
7/20/2018	GST Taxes	1	7.05	7.05
7/20/2018	Hotel Room Tax 8%	1	11.28	11.28
7/20/2018	Municipal Room Tax 3%	1	4.23	4.23

7/21/2018	VS *** [REDACTED] Auth: 01037I	Total invoice	163.56
		Total Paid	-163.56
		Total Due	0.00

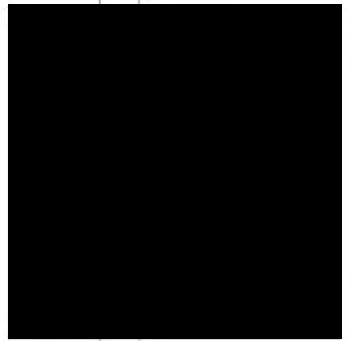
Total GST 7.05





AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference

Travel booked/ticket issued on: 22 June 2018

Passengers

Sonia Furstenau

Seats

Ticket Number
0142196585270



Depart

Economy - Standard

Saturday
21 Jul, 2018

Prince George
(YXS), Canada



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



1 hr 15

Economy (G)
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare

167.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

10.56

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

GRAND TOTAL - Canadian dollars

\$221.68



CANADA, U.S.: 1 (888) 247-2262

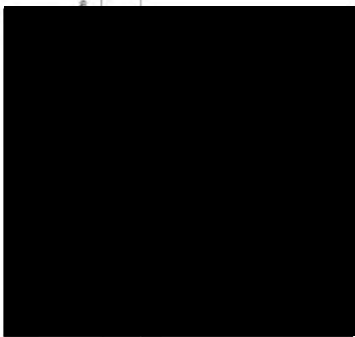


AIR CANADA

A STAR ALLIANCE MEMBER 



AIR CANADA
YOUR BOOKING IS CONFIRMED



Booking Reference :  Travel booked/ticket issued on: 22 June 2018

Passengers





 **Sonia Furstenau**

Seats

Ticket Number
0142196585438



Depart

Economy - Standard			
Saturday 21 Jul, 2018	 Vancouver Vancouver Intl. (YVR), Canada Terminal M		 Victoria Victoria Intl. (YYJ), Canada
	 0 hr 31 Economy (T) Operated by Air Canada Express - Jazz Q400		

Purchase summary

1 Adult



Air Transportation Charges

Base Fare

80.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

5.21

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

GRAND TOTAL - Canadian dollars

\$109.33



CANADA, U.S.: 1 (888) 247-2262



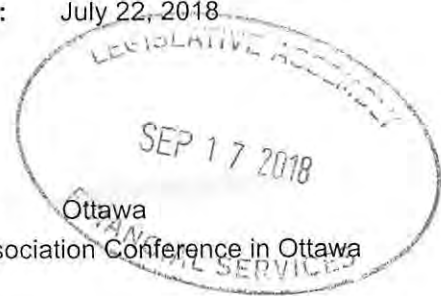
AIR CANADA

A STAR ALLIANCE MEMBER



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41659
MLA Name: Furstenau HWR, Sonia VM150130 **Claim Date:** July 22, 2018
Constituency: Cowichan Valley
Type Of Trip: Speaker Authorized Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ottawa
Trip Details: Travel to Commonwealth Parliamentarians Association Conference in Ottawa



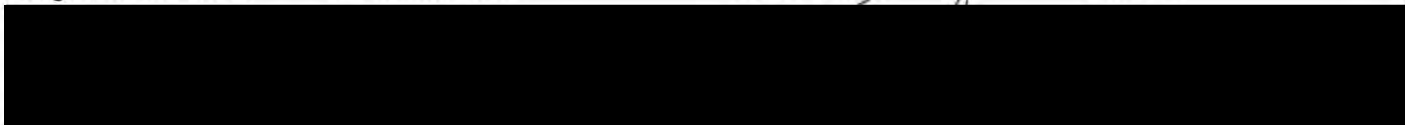
Date	Expenses	Amount
July 22, 2018	62(km) Travel to Victoria airport	\$33.48
July 22, 2018	Airfare Flight Victoria to Ottawa	\$510.43 ✓
July 22, 2018	Full Day Meals Per Diem Allow.	\$61.00 ✓
July 22, 2018	Taxi Taxi from airport to hotel	\$49.51 ✓
July 23, 2018	Breakfast & Lunch only	\$39.50 ✓
July 25, 2018	Taxi	\$15.47 ✓
July 25, 2018	Taxi	\$18.16 ✓
July 27, 2018	Accommodation Expenses Hotel in Ottawa	\$1169.30 ✓
Total Payable		\$1896.85

Date 16 Sep 2018

Signature
 Furstenau HWR, 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 _____

Signature _____
 Spending Authority Signature

SEP 18 2018



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: **Sonja Furstenau**
 E-mail: [REDACTED]@GMAIL.COM
 Payment: CC VIXXXXXXXXXXXXX [REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Sun 22-Jul 2018	Sun 22-Jul 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Ottawa (YOW)	319	Economy Standard (W)	Confirmed
	Sun 22-Jul 2018	Sun 22-Jul 2018			
	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Ticket number 014 2195 756282

Date of issue	05-Jun 2018
Fare Amount in Canadian dollars:	464.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	24.31
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	510.43

Room/Chambre :
Folio # :
Invoice # :
Cashier/Cassier # : 225784
Page # : 1 of 2

G.S.T. / H.S.T Registration #

Reference No.

Ms Sonia Furstenu

Arrival/Arrivée : 07-22-18

Departure/Départ : 07-27-18

Date	Description	Additional Information/Supplémentaire	Charges	Credits
07-22-18	Room Charge		199.00	
07-22-18	Municipal Accommodation Tax (7.96	
07-22-18	Room HST (13%)		26.90	
07-23-18	Room Charge		199.00	
07-23-18	Municipal Accommodation Tax (7.96	
07-23-18	Room HST (13%)		26.90	
07-24-18	Room Charge		199.00	
07-24-18	Municipal Accommodation Tax (7.96	
07-24-18	Room HST (13%)		26.90	
07-25-18	Room Charge		199.00	
07-25-18	Municipal Accommodation Tax (7.96	
07-25-18	Room HST (13%)		26.90	
07-26-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		935.44
07-26-18	Room Charge		199.00	
07-26-18	Municipal Accommodation Tax (7.96	
07-26-18	Room HST (13%)		26.90	
07-27-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		233.86

Room/Chambre :
Folio # :
Invoice # :
Cashier/Cassier # : 225784
Page # : 2 of 2

G.S.T. / H.S.T Registration #

Reference No.

Ms Sonia Furstenu

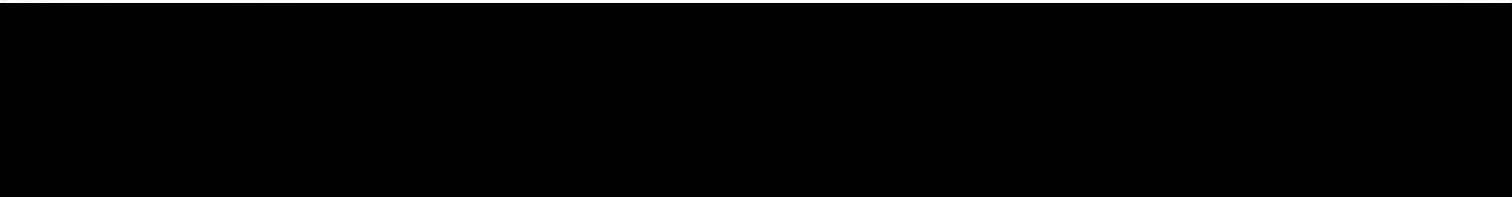
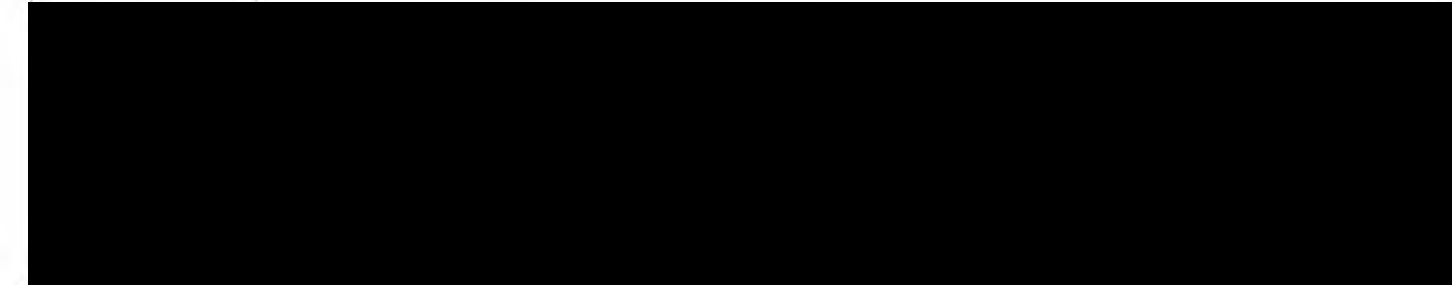
Arrival/Arrivée : 07-22-18

Departure/Départ : 07-27-18

Date	Description	Additional Information/Supplémentaire	Charges	Credits
		Total	1,169.30	1,169.30

Balance Due/Solde 0.00

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	134.50
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	134.50



CAPITAL TAXI

(613) 238-1111

TERMINAL ID: 314 651-255
MERCHANT ID: 4326063A
VEHICLE ID: 2378
DRIVER ID: 00056135

TRIP NUMBER: 2203
PASSENGERS: 1

07/22/2016
START: [REDACTED] END: [REDACTED]

FARE AMOUNT: \$ 12.89

TIP AMOUNT: \$ 2.53

TOTAL : \$ 15.42

VISA SALE : **** [REDACTED]

APPROVAL NUMBER : 062831

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



BLUE LINE TAXI

(613) 238-1111

TERMINAL ID: 314-635-797
MERCHANT ID: 4325505A
VEHICLE ID: 1292
DRIVER ID: 00052757

TRIP NUMBER: 0027
PASSENGERS: 1

07/26/2016
START: [REDACTED] END: [REDACTED]

FARE AMOUNT: \$ 15.13

TIP AMOUNT: \$ 3.03

TOTAL : \$ 18.16

VISA SALE : **** [REDACTED]

APPROVAL NUMBER : 098661

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



BLUE LINE TAXI

(613) 238-1111

TERMINAL ID: 314 652 223
MERCHANT ID: 4325173A
VEHICLE ID: 1216
DRIVER ID: 00055836

TRIP NUMBER: 3004
PASSENGERS: 1

07/22/2016
START: [REDACTED] END: [REDACTED]

FARE AMOUNT: \$ 43.05

TIP AMOUNT: \$ 6.46

TOTAL : \$ 49.51

VISA SALE : **** [REDACTED]

APPROVAL NUMBER : 031871

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41660
MLA Name: Furstenau HWR, Sonia VM150130
Claim Date: August 26, 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:** Nelson
Trip Details: Travel to Kootenays for several meetings: community meeting in Crawford Bay, Youth reception in Nelson, Community meeting in Ymir, Reception in Kaslo, meeting with Citizens Climate group in Nelson



Date	Expenses	Amount
August 26, 2018	443(km) Travel from Mill Bay to Keremeos	\$239.22
August 27, 2018	310(km) Travel from Keremeos to Nelson	\$167.40
August 30, 2018	753(km) Travel from Nelson to Mill Bay	\$406.62
August 26, 2018	Accommodation Expenses Hotel in Keremeos, en route to Nelson	\$96.05
August 26, 2018	Ferry	\$74.70
August 26, 2018	MLA Per Diem	\$61.00
August 28, 2018	MLA Per Diem	\$61.00
August 29, 2018	Accommodation Expenses Hotel in Nelson	\$621.00
August 29, 2018	MLA Per Diem	\$61.00
August 30, 2018	Ferry	[Redacted] 95.95
August 30, 2018	MLA Per Diem	\$61.00

Total Payable \$1944 [Redacted] 94

Date 16 Sep 2018

Signature [Redacted]

Furstenau HWR, 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

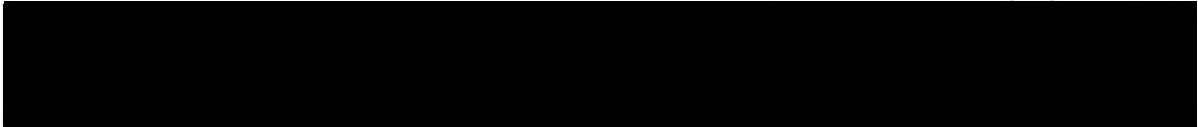
Claim Number: 41660

MLA Name: Furstenau HWR, Sonia VM15013 Claim Date: August 26, 2018

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

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



Date SEP 18 2018

Signature 
Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/25

20' Undersize Vehi 57.50
Adult [REDACTED]

Total [REDACTED]
Visa [REDACTED]
***** [REDACTED]
AUTH 014241 66277341 0010010540 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

[REDACTED] \$74.70

CARDHOLDER COPY
SWB 25 Aug 2018

SEE REVERSE SIDE OF TICKET

To
Nanaimo (Duke Pt)



LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/30

RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1 Reservation Pr 21.00
20' Undersize Vehi 57.50
Adult [REDACTED]
Port Fee Adult [REDACTED]

Total [REDACTED]
Pre pment 21.00
Visa [REDACTED]
***** [REDACTED]
AUTH 033471 66277653 0010016000 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

[REDACTED] 95.95
CARDHOLDER COPY
TSA 30 Aug 2018
[REDACTED]
SEE REVERSE SIDE OF TICKET

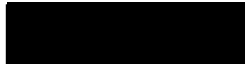
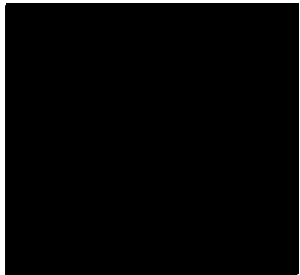
CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/08/25
TIME 6759 [REDACTED]
RECEIPT NUMBER
C84082757-001-001-451 0

PURCHASE TOTAL
\$96.05

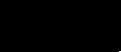
VISA CREDIT
A0000000031010
2314B57789982184
8080008000-6800
4B4D5A34874221A4
8080008000-7800

GUEST REGISTRATION			
REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS.			
NAME (Print) <u>SONIA FURSTENAU</u>		[REDACTED]	
ADDRESS [REDACTED]		[REDACTED]	
CITY [REDACTED]		[REDACTED]	
CREDIT CARD # [REDACTED]		[REDACTED]	
EXP. [REDACTED]	PHONE [REDACTED]		
SIGNATURE [REDACTED]			
RATE \$ <u>85.00</u>	ROOM NO. [REDACTED]	NO. IN PARTY [REDACTED]	
DATE IN [REDACTED]	DATE OUT [REDACTED]	CLERK INITIAL [REDACTED]	
MAKE OF CAR [REDACTED]	CAR LICENSE NO. [REDACTED]	PROV.-STATE [REDACTED]	
PAYMENT RECEIVED BY [REDACTED]			
<p>NOTICE TO GUESTS</p> <p>This property is privately owned and management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. 11:00 A.M. is check out time. Guests staying over please notify office. The management reserves the right to assign and reassign the guest to such accommodation as the management sees fit. We operate under the hotel Keepers Act.</p>			
GST # [REDACTED]		BALANCE DUE \$ [REDACTED]	

DAYS OCCUPIED						
SUN						
MON						
TUES						
WED						
THURS						
FRI						
SAT						
1 DAYS AT						
TOTAL RENT	\$	<u>85.00</u>				
G.S.T.	\$	<u>4.45</u>				
P.S.T.	\$	<u>6.80</u>				
TOTAL	\$	<u>96.25</u>				
LESS DEPOSIT PAID	\$					



08/29/2018



Registered To:

FURSTENAU, SONIA



Room #



Conf #



Arrival

08/26/18

Departure

08/29/18

Room Type

QXQ-Two Queen Sp

Guests

2 / 0

Payment

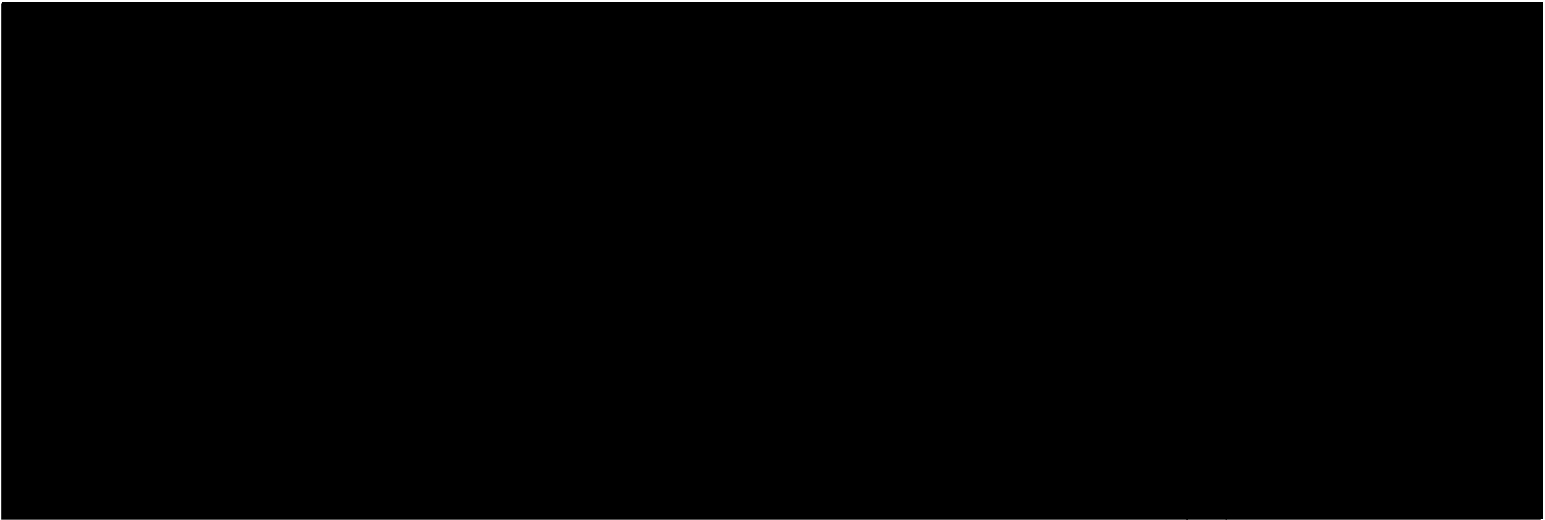
Visa/Master

Acct

XXXX-XXXX-XXXX-



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/26/18	iu	RC	ROOM CHRG REVENUE			\$180.00
08/26/18	iu	9	ROOM TAX			\$14.40
08/26/18	iu	91	GST			\$9.00
08/26/18	iu	92	MUNICIPAL TAX			\$3.60
08/27/18	bm	RC	ROOM CHRG REVENUE			\$180.00
08/27/18	bm	9	ROOM TAX			\$14.40
08/27/18	bm	91	GST			\$9.00
08/27/18	bm	92	MUNICIPAL TAX			\$3.60
08/28/18	bm	RC	ROOM CHRG REVENUE			\$180.00
08/28/18	bm	9	ROOM TAX			\$14.40
08/28/18	bm	91	GST			\$9.00
08/28/18	bm	92	MUNICIPAL TAX			\$3.60
08/29/18	sc	VS	PAYMENT - VISA			\$621.00-
Balance Due						\$0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41661
MLA Name: Furstenau HWR, Sonia VM150130 **Claim Date:** September 10, 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:** Whistler
Trip Details: Travel to Union of BC Municipalities Conference in Whistler



Date	Expenses	Amount
September 10, 2018	233(km) Mill Bay to Whistler via Nanaimo & Horseshoe Bay	\$125.82
September 14, 2018	249(km) Travel from Whistler to Mill Bay via Tsawwassen	\$134.46
September 10, 2018	Dinner Only	\$36.00
September 10, 2018	Ferry Departure Bay to Horseshoe Bay	[REDACTED] 91.95
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	Breakfast & Lunch only	\$39.50
September 14, 2018	Accommodation Expenses Hotel in Whistler	\$2085.20 ✓
September 14, 2018	Ferry Tsawwassen to Swartz Bay	\$74.70
September 14, 2018	MLA Per Diem	\$61.00

Total Payable **\$2758** [REDACTED]

13

Date 16 Sep 2018

Signature _____

[REDACTED]
 Furstenau HWR, 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: 41661

MLA Name: Furstenau HWR, Sonia VM15013
Claim Date: September 10, 2018

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

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



SEP 18 2018

Date _____

Signature _____

Spending Authority Signature _____



Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/14

20' Undersize Vehi 57.50
Adult

[Redacted] 17.25 [Redacted]

Total [Redacted]

Visa
***** [Redacted] *****

AUTH 031511 66277658 0010012
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$74.70

CARDHOLDER COPY
TSA 14 Sep 2018 [Redacted]
SE [Redacted] ET

To
Horseshoe Bay



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/10

RESERVATION-[Redacted]

CONF: [Redacted]

RES: [Redacted]

1 Reservation Pr 17.00
20' Undersize Vehi 57.50
Adult 17.20

[Redacted]

Port Fee Adul [Redacted]

Total [Redacted]

Prepayment 17.00

Master Card
***** [Redacted] *****

AUTH 010596 66279103 0010011330 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

91.95 [Redacted]

CARDHOLDER COPY
NAN 10 Sep 2018 [Redacted]

[Redacted]

SEE REVERSE SIDE OF TICKET



COPY OF INVOICE

Ms Sonia Furstenuau



Canada

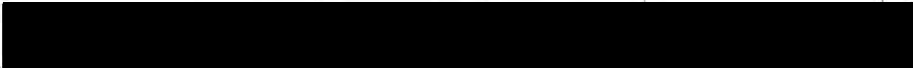
Room No. : [Redacted]
Arrival : 09-10-18
Departure : 09-14-18

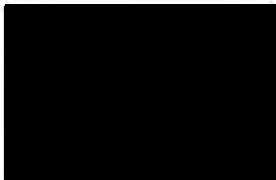
Page No. : 1 of 2
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 196
Membership No. :

Date	Description	Reference	Charges	Credits
09-10-18	Advance Deposit			1,996.40
09-10-18	Room charges		434.00	
09-10-18	GOVT Tax - GST		21.70	
09-10-18	GOVT Tax - PST on Accom.		34.72	
09-10-18	GOVT Tax - MRDT		8.68	
09-10-18	Parking		28.00	
09-10-18	GOVT Tax - GST		1.40	
09-11-18	Room charges		434.00	
09-11-18	GOVT Tax - GST		21.70	
09-11-18	GOVT Tax - PST on Accom.		34.72	
09-11-18	GOVT Tax - MRDT		8.68	
09-11-18	Parking		28.00	
09-11-18	GOVT Tax - GST		1.40	
09-12-18	Room charges		434.00	
09-12-18	GOVT Tax - GST		21.70	
09-12-18	GOVT Tax - PST on Accom.		34.72	
09-12-18	GOVT Tax - MRDT		8.68	
09-12-18	Parking		28.00	
09-12-18	GOVT Tax - GST		1.40	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	
09-13-18	GOVT Tax - GST		0.50	
09-13-18	GOVT Tax - PST Movies		0.70	
09-13-18	Room charges		434.00	
09-13-18	GOVT Tax - GST		21.70	
09-13-18	GOVT Tax - PST on Accom.		34.72	
09-13-18	GOVT Tax - MRDT		8.68	
09-13-18	Parking		28.00	
09-13-18	GOVT Tax - GST		1.40	



GST No. [Redacted] PST No. [Redacted]





COPY OF INVOICE

Ms Sonia Furstenau



Canada

Room No. :
Arrival : 09-10-18
Departure : 09-14-18

Page No. : 2 of 2
Folio No. :
Conf. No. :
Cashier No. : 196
Membership No. :

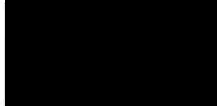
Date	Description	Reference	Charges	Credits
09-14-18	Housekeeping Service Credit		-30.00	
09-14-18	Visa Card	XXXXXXXXXXXX XX/XX		98.79

Total



Balance Due CAD \$

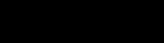
0.00



2085.20



GST No.



PST No.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41673
MLA Name: Furstenau HWR, Sonia VM15013 **Claim Date:** July 20, 2018
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Prince George
Trip Details: Attending North Central Local Government Association board meeting: meeting with Spruce city wildlife Association



Date	Expenses	Amount
July 20, 2018	Taxi Taxi from airport to hotel.	\$41.00 ✓
Total Payable		\$41.00

Date 17 Sep 2018 Signature [REDACTED]
 Furstenau HWR, Sonia VM15013
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 SEP 18 2018 Signature [REDACTED]
 Spending Authority Signature

PRINCE GEORGE TAXI #044
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797243

BATCH#: 078
SHIFT#: 003

Sale

INV#: 000000001

VISA

Proximity
SEQ#:078001001001

Application Label: VISA CREDIT

AID: A0300000031010

TVR:00 00 00 00 00

IST:00 00

Amount: \$ 35.60
Tip: \$ 5.40

=====
Total:CAD\$ 41.00

APPROVED 035811
001/00

20-Jul -18

CUSTOMER COPY
THANK YOU!

FEES

The registration fee is \$350 per delegate and \$200 per accompanying person age 19 and older.

Registration fees can be paid by cheque and made payable to the **Receiver General of Canada**. Cheques should be sent to the following address:

Attn: [REDACTED] Finance Officer
International and Interparliamentary Affairs Directorate
Parliament of Canada
131 Queen Street, room [REDACTED]
Ottawa, Ontario
K1A 0A6

REGISTRATION AND INFORMATION DESK

The Conference Secretariat will run a registration and information desk at The Westin Ottawa, which will be open during the following hours:

- 22 July: 8 a.m. to 7 p.m.
- 23 July: 8 a.m. to 7 p.m.
- 24 July: 8 a.m. to 6 p.m.

SECURITY

Upon registration, delegates will be issued an ID badge for security purposes. Delegates are requested to wear their badges in a visible manner at all times during official program events. All lost badges must be reported as soon as possible at the Registration and Information Desk.

Delegates are also requested to carry a valid government-issued photo ID with them at all times during the conference.

TRANSPORT

Delegates are responsible for all travel arrangements and shall cover all related costs. Please note that delegates are also responsible for their transport between the airport and the official hotel.

The conference venue is located at the official hotel. The Conference Secretariat will provide transportation during the Conference for all off-site events, including the Excursion Day on Wednesday, July 25.