



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44903
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** November 25, 2019
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: Accommodation during Fall Session



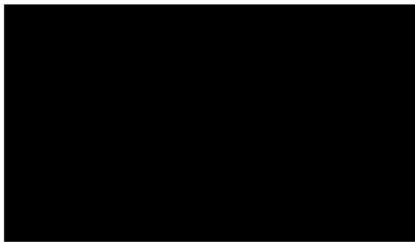
Date	Expenses	Amount
November 25, 2019	Hotel Victoria - With Receipts	\$646.72 ✓
November 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2019	Lunch Only - Victoria	\$27.00
November 28, 2019	Lunch Only - Victoria	\$27.00
Total Payable		\$797.72

Date 28 Nov 2019 **Signature** [REDACTED]
 Furstenau, Sonia VM150130 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

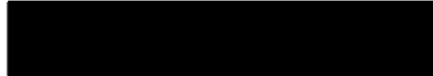
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 29 2019 **Signature** [REDACTED]
 Spending Au



Sonia Furstenau



Canada

Room No. :
Arrival : 11-24-19
Departure Date : 11-28-19
Folio No. :

Conf. No. :
Custom :
Reference :

Company Name:

Group Name:

INVOICE

Date	Description	Charges	Credits
11-24-19	Room Charge	138.00	
11-24-19	GST Room Tax	6.97	
11-24-19	PST Room Tax	11.15	
11-24-19	MRDT Tax	4.18	
11-24-19	DMF Fee	1.38	
11-25-19	Room Charge	138.00	
11-25-19	GST Room Tax	6.97	
11-25-19	PST Room Tax	11.15	
11-25-19	MRDT Tax	4.18	
11-25-19	DMF Fee	1.38	
11-26-19	Room Charge	138.00	
11-26-19	GST Room Tax	6.97	
11-26-19	PST Room Tax	11.15	
11-26-19	MRDT Tax	4.18	
11-26-19	DMF Fee	1.38	
11-27-19	Room Charge	138.00	
11-27-19	GST Room Tax	6.97	
11-27-19	PST Room Tax	11.15	
11-27-19	MRDT Tax	4.18	
11-27-19	DMF Fee	1.38	
11-28-19	Visa XXXXXXXXXXXX		646.72

Total Charges	646.72	
Total Credits		646.72
Balance		0.00

Merchant ID
Transaction ID 7479071
Approval Code 098241
Approval Amount 646.72

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 646.72



G.S.T. #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44685
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** October 28, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Bay **Travel To:** Victoria
Trip Details: Accommodation during Fall session



Date	Expenses	Amount
October 28, 2019	Hotel Victoria - With Receipts 4 nts accommodation	\$646.72 ✓
October 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 29, 2019	Dinner Only - Victoria	\$36.00
October 30, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2019	Lunch Only - Victoria	\$27.00
Total Payable		\$806.72

Date 31 Oct 2019

Signature [REDACTED]

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

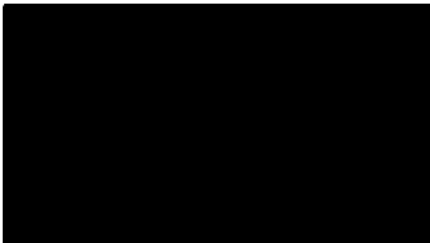
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

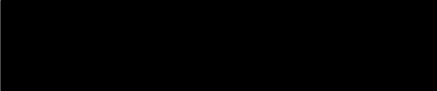
Date NOV 01 2019

Signature [REDACTED]

Spending Aut



Sonia Furstenu



Canada

Room No. :
Arrival : 10-27-19
Departure Date : 10-31-19
Folio No. :

Conf. No. :
Custom Reference :

Company Name:

Group Name:

INVOICE

Date	Description	Charges	Credits
10-27-19	Room Charge	138.00	
10-27-19	GST Room Tax	6.97	
10-27-19	PST Room Tax	11.15	
10-27-19	MRDT Tax	4.18	
10-27-19	DMF Fee	1.38	
10-28-19	Room Charge	138.00	
10-28-19	GST Room Tax	6.97	
10-28-19	PST Room Tax	11.15	
10-28-19	MRDT Tax	4.18	
10-28-19	DMF Fee	1.38	
10-29-19	Room Charge	138.00	
10-29-19	GST Room Tax	6.97	
10-29-19	PST Room Tax	11.15	
10-29-19	MRDT Tax	4.18	
10-29-19	DMF Fee	1.38	
10-30-19	Room Charge	138.00	
10-30-19	GST Room Tax	6.97	
10-30-19	PST Room Tax	11.15	
10-30-19	MRDT Tax	4.18	
10-30-19	DMF Fee	1.38	
10-31-19	Visa XXXXXXXXXXXX		646.72

Total Charges	646.72	
Total Credits		646.72
Balance		0.00

Merchant ID
Transaction ID 7479042
Approval Code 013581
Approval Amount 646.72

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 646.72

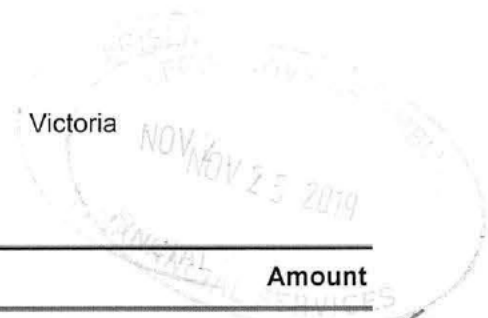


G.S.T. #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44831
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** November 18, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Bay **Travel To:** Victoria
Trip Details: Fall Session



Date	Expenses	Amount
November 18, 2019	Hotel Victoria - With Receipts	\$664.57
November 19, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2019	Dinner Only - Victoria	\$36.00
Total Payable		\$749.07

Date 22 Nov 2019

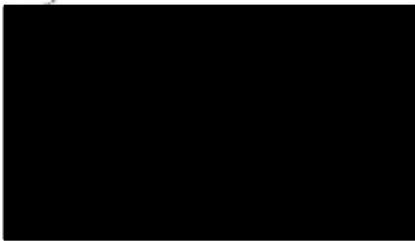
Signature [REDACTED]
 Furstenau, Sonia VM150130 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 26 2019

Signature [REDACTED]
 Spence [REDACTED]



Sonia Furstenau



Canada

Room No. : [Redacted]
Arrival : 11-17-19
Departure Date : 11-21-19
Folio No. : [Redacted]

Company Name:

Conf. No. : [Redacted]
Custom Reference :

Group Name:

INVOICE

Date	Description	Charges	Credits
11-17-19	Room Charge	138.00	
11-17-19	GST Room Tax	6.97	
11-17-19	PST Room Tax	11.15	
11-17-19	MRDT Tax	4.18	
11-17-19	DMF Fee	1.38	
11-18-19	Room Charge	138.00	
11-18-19	GST Room Tax	6.97	
11-18-19	PST Room Tax	11.15	
11-18-19	MRDT Tax	4.18	
11-18-19	DMF Fee	1.38	
11-19-19	Room Charge	138.00	
11-19-19	GST Room Tax	6.97	
11-19-19	PST Room Tax	11.15	
11-19-19	MRDT Tax	4.18	
11-19-19	DMF Fee	1.38	
11-20-19	Parking Daily	17.00	
11-20-19	GST Tax	0.85	
11-20-19	Room Charge	138.00	
11-20-19	GST Room Tax	6.97	
11-20-19	PST Room Tax	11.15	
11-20-19	MRDT Tax	4.18	
11-20-19	DMF Fee	1.38	
11-21-19	Visa XXXXXXXXXXXX [Redacted]		664.57

Total Charges	664.57	
Total Credits		664.57
Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX [Redacted]
Transaction ID	7479069	Capture Method	Swiped
Approval Code	051671	Transaction Amount	664.57
Approval Amount	664.57		



G.S.T. #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44420
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** October 07, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Bay **Travel To:** Victoria
Trip Details: Accommodations during session



Date	Expenses	Amount
October 07, 2019	Hotel Victoria - With Receipts 4 nts accommodations	\$1166.88 ✓
October 07, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 09, 2019	Dinner Only - Victoria	\$36.00
October 10, 2019	Lunch Only - Victoria	\$27.00

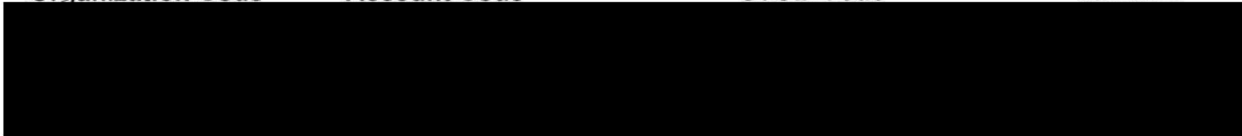
Total Payable \$1326.88

Date 10 Oct 2019 Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date OCT 11 2019 Signature [REDACTED]

Sonia Furstenuau

Canada

Company Name:

Group Name:

Room No. [REDACTED]
Arrival : 10-06-19
Departure Date : 10-10-19
Folio No. [REDACTED]

Conf. No. : [REDACTED]
Custom :
Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
10-06-19	Room Charge	249.00	
10-06-19	GST Room Tax	12.57	
10-06-19	PST Room Tax	20.12	
10-06-19	MRDT Tax	7.54	
10-06-19	DMF Fee	2.49	
10-07-19	Room Charge	249.00	
10-07-19	GST Room Tax	12.57	
10-07-19	PST Room Tax	20.12	
10-07-19	MRDT Tax	7.54	
10-07-19	DMF Fee	2.49	
10-08-19	Room Charge	249.00	
10-08-19	GST Room Tax	12.57	
10-08-19	PST Room Tax	20.12	
10-08-19	MRDT Tax	7.54	
10-08-19	DMF Fee	2.49	
10-09-19	Room Charge	249.00	
10-09-19	GST Room Tax	12.57	
10-09-19	PST Room Tax	20.12	
10-09-19	MRDT Tax	7.54	
10-09-19	DMF Fee	2.49	
10-10-19	Visa XXXXXXXXXXXX [REDACTED]		1,166.88
Total Charges		1,166.88	
Total Credits			1,166.88
Balance			0.00

Merchant ID
Transaction ID 7478697
Approval Code 087641
Approval Amount 1,166.88

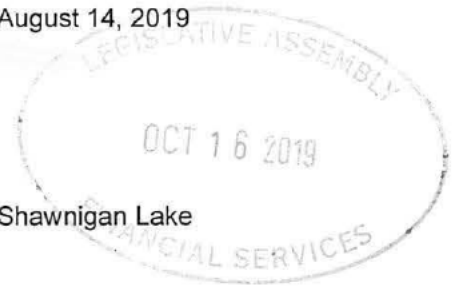
Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 1,166.88

G.S.T. # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44463
MLA Name: Furstenau, Sonia VM150130 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell river
Trip Details: MLA Sunshine Coast tour ✓
Claim Date: August 14, 2019
Travel To: Shawnigan Lake



Date	Expenses	Amount
August 16, 2019	71(km) Nanaimo to Shawnigan Lake	\$39.05
August 14, 2019	Accommodation Expenses 1 night accommodation	\$136.85 ✓
August 14, 2019	Breakfast & Dinner Only	\$48.50
August 15, 2019	Accommodation Expenses 1 night accommodation	\$195.56 ✓
August 15, 2019	Lunch & Dinner only	\$48.50
August 16, 2019	Airfare Sechelt to Nanaimo	\$90.00 ✓
August 16, 2019	Lunch only	\$27.00
Total Payable		\$585.46

Date 15 Oct 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 17 2019

Signature [REDACTED]
 Spent [REDACTED]

**Sunshine Coast Air
Travel Itinerary**

Confirmation Number [REDACTED]

Passenger and Flight Information

Name	Type	Trip
Furstenau, Sonia [Adult]		Departs: Sechart Inlet (YHS) on flight [REDACTED] at [REDACTED] on Fri, Aug 16, 2019 Arrives: Nanaimo Harbour (ZNA) at [REDACTED] on Fri, Aug 16, 2019

Payment Info

Fare Details (total):
YHS-ZNA Base Fare: 82.83 GST: 4.14 (Fare:)

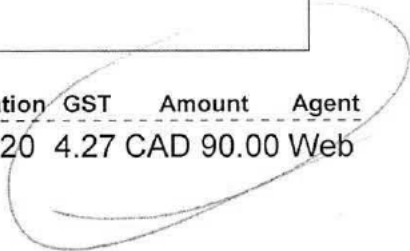
Total Fees (total):
YHS-ZNA Fees: SP-Tax 0.05 NP-Tax 0.08 NP 1.65 OL 0.25 SP 1.00

SubTotal:
5.00% GST
Total:85.73
4.27
90.00

BILLING INFO: Travel is only confirmed when payment is indicated below:

BILLING INFO:
Furstenau, Sonia
[REDACTED]
Telephone [REDACTED]

Payment Date	Method	Acct	Ref	Type	Expiration	GST	Amount	Agent
08:25 Fri, Aug 16, 2019 (GMT)	credit	[REDACTED]	1	Approved	10109593	Sale 012020	4.27 CAD 90.00	Web



Name Sonia Furstenau **Confirmation No.** [REDACTED]
Address Canada
Phone # 250-387-8347 **Room** [REDACTED] (1K) (1 King Bed Ro
ID Type Credit Card (Visa) **ID #** [REDACTED] XXXX-XXXX [REDACTED] **# Of Guests** 1
ID State **ID Country** **Date In** 08/15/2019 [REDACTED]
Vehicle Info. **Date Out** 08/16/2019 [REDACTED]
Company **Status** Confirm

Rental Charges		Total	Other Charges		Payments		
08/15/2019	170.05	170.05			VI # [REDACTED]	08/15/2019	195.56
Occ Tax							
GST 5%	8.50						
PST 8%	13.60						
MRDT 2%	3.41	25.51					
		195.56		0.00			195.56

Total Charges: 195.56

^ Authorize Payment

Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 195.56

Balance: 0.00

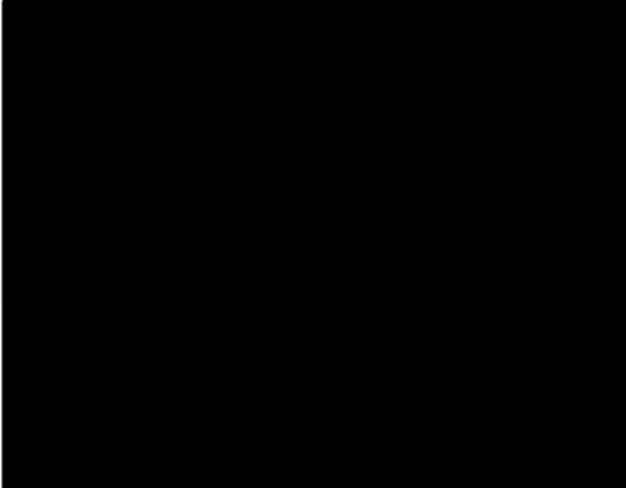
Guest Signature _____

Date _____

Arrive 08/14/19 Depart 08/15/19

Room # [REDACTED] Invoice # 72438

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
08/14/19	[REDACTED]	2-Accommodat	Posted at check-in	119.00
08/14/19	[REDACTED]	3-Room Tax	On Accommodation	9.52
08/14/19	[REDACTED]	30-MRDT 2%	On Accommodation	2.38
08/14/19	[REDACTED]	92-Visa	Payment	-136.85
			GST On Accommodatio	5.95
			Tax Reg. # [REDACTED]	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44476
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** September 23, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Bay **Travel To:** Vancouver
Trip Details: UBCM conference

Date	Expenses	Amount
September 23, 2019 Maple Bay	29(km)	\$15.95
September 23, 2019	47(km) Victoria to Shawnigan Lake	\$25.85
September 23, 2019	Accommodation Expenses	\$1029.32
September 23, 2019	Airfare - oneway Maple Bay to Vancouver	\$142.05
September 23, 2019	Lunch only	\$27.00
September 24, 2019	Lunch & Dinner only	\$48.50
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	MLA Per Diem	\$61.00
September 27, 2019 Helijet	Airfare - oneway	\$240.00
September 27, 2019	Lunch only	\$27.00
Total Payable		\$1665.17

Date 17 Oct 2019

Signature See attached [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44476

MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: September 23, 2019

Constituency: Cowichan Valley

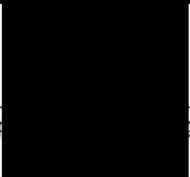
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 17 2019

Signature _____
Sp _____ gnature



Ms Sonia Furstenau

Invoice

Invoice date 9/27/2019
Invoice number 293709
Our reference [REDACTED]
GST Number [REDACTED]

Guest Ms Sonia Furstenau Arrival 9/23/2019 Departure 9/27/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/23/2019	Room Charge	1	219.00	219.00
9/23/2019	DMF @1.293% Plus Taxes	1	2.83	2.83
9/23/2019	Federal Tax GST	2	0.00	11.09
9/23/2019	Provincial Room Tax	2	0.00	17.75
9/23/2019	Municipal Room Tax	2	0.00	6.66

257.33

9/24/2019	Room Charge	1	219.00	219.00
9/24/2019	DMF @1.293% Plus Taxes	1	2.83	2.83
9/24/2019	Federal Tax GST	2	0.00	11.09
9/24/2019	Provincial Room Tax	2	0.00	17.75
9/24/2019	Municipal Room Tax	2	0.00	6.66

9/25/2019	Room Charge	1	219.00	219.00
9/25/2019	DMF @1.293% Plus Taxes	1	2.83	2.83
9/25/2019	Federal Tax GST	2	0.00	11.09
9/25/2019	Provincial Room Tax	2	0.00	17.75
9/25/2019	Municipal Room Tax	2	0.00	6.66

9/26/2019	Room Charge	1	219.00	219.00
9/26/2019	DMF @1.293% Plus Taxes	1	2.83	2.83
9/26/2019	Federal Tax GST	2	0.00	11.09
9/26/2019	Provincial Room Tax	2	0.00	17.75
9/26/2019	Municipal Room Tax	2	0.00	6.66

Subtotal [REDACTED]

1029.32

Invoice

Invoice date 9/27/2019
Invoice number 293709
Our reference [REDACTED]
GST Number [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
[REDACTED]				

9/27/2019	VS *** [REDACTED] Auth: 005851		Total invoice	[REDACTED]
			Total Paid	[REDACTED]
			Total Due	0.00

Total GST [REDACTED]


[REDACTED]


[REDACTED]

Booking # [REDACTED]

Monday, September 23, 2019

SA [REDACTED]

Maple Bay / Map 

Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #6683352

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (Pk) GO Flex \$122.63

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked SA 400 : Carbon Offset \$0.80

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

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

+ Goods and Services Tax \$6.76

Billing \$135.29

Taxes \$6.76

Grand Total \$142.05

Visa \$136.05

Date / Time July 25, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 035441

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
- 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

Booking # [REDACTED]

Friday, September 27, 2019

[REDACTED] Vancouver Harbour
(Downtown)
[REDACTED] Victoria Harbour (Downtown)

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak
Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #462138	
FARE-YWH-FULL_Summer2019	\$228.57
+ GST	\$11.43
Billing	\$228.57
Taxes	\$11.43
Grand Total	\$240.00

Visa	\$240.00
Date / Time	September 27, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	00190I

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44572
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** October 21, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Bay **Travel To:** Victoria
Trip Details: Accommodation during session



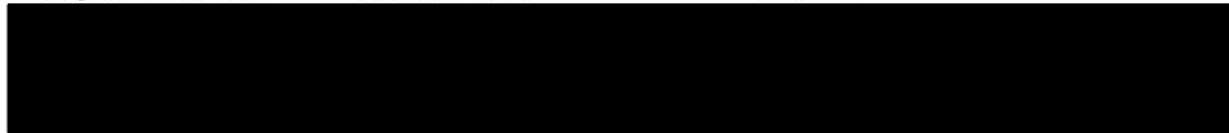
Date	Expenses	Amount
October 21, 2019	Hotel Victoria - With Receipts 4 nts accommodation	\$646.72 ✓
October 21, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2019	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$792.22

Date 24 Oct 2019

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

ACCOUNTS OFFICE USE ONLY

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



Date OCT 28 2019

Signature [REDACTED]

Sonia Furstenau

Canada

Company Name:

Group Name:

INVOICE

Room No. :
Arrival : 10-20-19
Departure Date : 10-24-19
Folio No. :

Conf. No. :
Custom Reference :

Date	Description	Charges	Credits
10-20-19	Room Charge	138.00	
10-20-19	GST Room Tax	6.97	
10-20-19	PST Room Tax	11.15	
10-20-19	MRDT Tax	4.18	
10-20-19	DMF Fee	1.38	
10-21-19	Room Charge	138.00	
10-21-19	GST Room Tax	6.97	
10-21-19	PST Room Tax	11.15	
10-21-19	MRDT Tax	4.18	
10-21-19	DMF Fee	1.38	
10-22-19	Room Charge	138.00	
10-22-19	GST Room Tax	6.97	
10-22-19	PST Room Tax	11.15	
10-22-19	MRDT Tax	4.18	
10-22-19	DMF Fee	1.38	
10-23-19	Room Charge	138.00	
10-23-19	GST Room Tax	6.97	
10-23-19	PST Room Tax	11.15	
10-23-19	MRDT Tax	4.18	
10-23-19	DMF Fee	1.38	
10-24-19	Visa XXXXXXXXXX		646.72

Total Charges	646.72	
Total Credits		646.72
Balance		0.00

Merchant ID
Transaction ID 7479040
Approval Code 073511
Approval Amount 646.72

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 646.72

G.S.T.