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Claim Number: 45786

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date:

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Mill Bay

Trip Details: Accommodation during session

JUL 20 2020

Travel To: All Victoria

Date Amount Expenses July 27, 2020 Hotel Victoria - With Receipts \$623.56 2 nts accommodation July 27, 2020 Lunch and Dinner Only-Victoria \$48.50 \$48.50 July 28, 2020 Lunch and Dinner Only-Victoria \$27.00 July 29, 2020 Lunch Only - Victoria

Total Payable

\$747.56

Date	Description		Charges	Credits
07-27-20	Room Charge		265.00	
07-27-20	GST Room Tax		13.38	
07-27-20	PST Room Tax		21.41	
07-27-20	MRDT Tax		8.03	
07-27-20	DMF Fee		2.65	
07-27-20	Climate Contribution		1.25	
07-27-20	GST Tax		0.06	
07-28-20	Room Charge		265.00	
07-28-20	GST Room Tax		13.38	
07-28-20	PST Room Tax		21.41	
07-28-20	MRDT Tax		8.03	
07-28-20	DMF Fee		2.65	
07-28-20	Climate Contribution		1.25	
07-28-20	GST Tax		0.06	
07-29-20	Visa			623.56
	XXXXXXXXXX			
		Total Charges	623.56	
		Total Credits		623.56
		Balance		0.00



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Claim Number: 45796

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date:

July 29, 2020

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Mill Bay

Trip Details: Accommodation during session

Date	Expenses	Amount
July 29, 2020	Dinner Only - Victoria lunch claumed on	\$36.00 34
July 29, 2020 1 nt accom	Hotel Victoria - With Receipts previous form modation	\$311.78
July 30, 2020	Lunch Only - Victoria	\$27.00

Total Payable

72.78

Date	Description		Charges	Credits
07-29-20	Room Charge		265.00	
07-29-20	GST Room Tax		13.38	
07-29-20	PST Room Tax		21.41	
07-29-20	MRDT Tax		8.03	
07-29-20	DMF Fee		2.65	
07-29-20	Climate Contribution		1.25	
07-29-20	GST Tax		0.06	
07-30-20	Visa XXXXXXXXXXXX			311.78
		Total Charges	311.78	
		Total Credits		311.78
		Balance		0.00



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Claim Number: 45844

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date:

August 10, 2020

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Mill Bay Travel To:

Trip Details: Accommodations during session

AUG 18 2020
Victoria
Victoria
VINANCIAL SERVICES

Date	Expenses	Amount
August 10, 2020	Dinner Only - Victoria	\$36.00
August 10, 2020	Hotel Victoria - With Receipts	\$1247.12
4 nts accommo		
August 11, 2020	Lunch and Dinner Only-Victoria	\$48.50
August 12, 2020	Lunch and Dinner Only-Victoria	\$48.50
August 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
August 14, 2020	Lunch Only - Victoria	\$27.00
	permit and reference to the first of the second of the sec	

Date	Description		Charges	Credits
08-10-20	Room Charge		265.00	
08-10-20	GST Room Tax		13.38	
08-10-20	PST Room Tax		21.41	
08-10-20	MRDT Tax		8.03	
08-10-20	DMF Fee		2.65	
08-10-20	Climate Contribution		1.25	
08-10-20	GST Tax		0.06	
08-11-20	Room Charge		265.00	
08-11-20	GST Room Tax		13.38	
08-11 - 20	PST Room Tax		21.41	
08-11-20	MRDT Tax		8.03	
08-11-20	DMF Fee		2.65	
08-11-20	Climate Contribution		1.25	
08-11-20	GST Tax		0.06	
08-12-20	Room Charge		265.00	
08-12-20	GST Room Tax		13,38	
08-12-20	PST Room Tax		21.41	
08-12-20	MRDT Tax		8.03	
08-12-20	DMF Fee		2.65	
08-12-20	Climate Contribution		1.25	
08-12-20	GST Tax		0.06	
08-13-20	Room Charge		265.00	
08-13-20	GST Room Tax		13.38	
08-13-20	PST Room Tax		21.41	
08-13-20	MRDT Tax		8.03	
08-13-20	DMF Fee		2.65	
08-13-20	Climate Contribution		1.25	
08-13-20	GST Tax		0.06	,
08-14-20	Visa			1,247.12
	XXXXXXXXXX			
		Total Charges	1,247.12	
		Total Credits	-,	1,247.12
		Balance		0.00



Members Of The Legislative Assembly

Travel Claim Form

JUL 10 2020

July 06. ANCIAL SERVICES

EGISLATIVE PASSEMBLE

Claim Number: 45686

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date:

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Mill Bay Travel To:

Trip Details: Accommodations during session

Date	Expenses	Amount
June 22, 2020	Lunch and Dinner Only-Victoria	\$48.50
June 23, 2020	Lunch and Dinner Only-Victoria	\$48.50
June 24, 2020	Lunch Only - Victoria	\$27.00
July 06, 2020 2 nts accom	Hotel Victoria - With Receipts amodation	\$623.56
July 06, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 07, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 08, 2020	Lunch Only - Victoria	\$27.00

Total Payable

Victoria

\$871.56

_Date	Description		Charges	Credits
07-06-20	Room Charge		265.00	
07-06-20	GST Room Tax		13.38	
07-06-20	PST Room Tax		21.41	
07-06-20	MRDT Tax		8.03	
07-06-20	DMF Fee		2.65	
07-06-20	Climate Contribution		1.25	
07-06-20	GST Tax		0.06	
07-07-20	Room Charge		265.00	
07-07-20	GST Room Tax		13.38	
07-07-20	PST Room Tax		21.41	
07-07-20	MRDT Tax		8.03	
07-07-20	DMF Fee		2.65	
07-07-20	Climate Contribution		1.25	
07-07-20	GST Tax		0.06	
07-08-20			0.00	623.56
	***	Total Charges	623.56	
		Total Credits		623.56
		Balance		0.00



Members Of The Legislative Assembly

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Travel Claim Form

Claim Number: 45718

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date:

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Mill Bay Travel To: Victoria

Trip Details: Accommodations during Summer session

July 13, 2020

JUL 17 2020

ATWANCIAL SERVICES

Date	Expenses	Amount
July 13, 2020 2 nights ac	Hotel Victoria - With Receipts commodation	\$623.56
July 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 14, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 15, 2020	Lunch Only - Victoria	\$27.00

Date	Description		Charges	Credits
07-13-20	Room Charge		265.00	
07-13-20	GST Room Tax		13.38	
07-13-20	PST Room Tax		21.41	
07-13-20	MRDT Tax		8.03	
07-13-20	DMF Fee		2.65	
07-13-20	Climate Contribution		1.25	
07-13-20	GST Tax		0.06	
07-14-20	Room Charge		265.00	
07-14-20	GST Room Tax		13.38	
07-14-20	PST Room Tax		21.41	
07-14-20	MRDT Tax		8.03	
07-14-20	DMF Fee		2.65	
07-14-20	Climate Contribution		1.25	
07-14-20	GST Tax		0.06	
07-15-20				623.56
		Total Charges	623.56	
		Total Credits		623.56
		Balance		0.00



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Claim Number: 45778

MLA Name:

Furstenau, Sonia VM150130 HWRClaim Date:

July 20, 2020

Constituency:

Cowichan Valley

Type Of Trip: Prepared By: **MLA Travel**

Claimant Type:

Member of Legislative Assembly

Travel From:

Mill Bay

Travel To:

Victoria

Trip Details:

Accommodation during Session

Date	Expenses	Amount
July 20, 2020	Hotel Victoria - With Receipts	\$623.56
2 nts accor	mmodation	
July 20, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 21, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 22, 2020	Lunch Only - Victoria	\$27.00

Date	Description	С	harges	Credits
07-20-20	Room Charge		265.00	
07-20-20	GST Room Tax		13.38	
07-20-20	PST Room Tax		21.41	
07-20-20	MRDT Tax		8.03	
07-20-20	DMF Fee		2.65	
07-20-20	Climate Contribution		1.25	
07-20-20	GST Tax		0.06	
07-21-20	Room Charge		265.00	
07-21-20	GST Room Tax		13.38	
07-21-20	PST Room Tax		21.41	
07-21-20	MRDT Tax		8.03	
07-21-20	DMF Fee		2.65	
07-21-20	Climate Contribution		1.25	
07-21-20	GST Tax		0.06	
07-22-20				623.56
		Total Charges	623.56	
		Total Credits		623.56
		Balance		0.00