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Claim Number: 46240

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date:

April 12, 2021

Constituency: Cowichan Valley

Type Of Trip: **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Mill Bay

Trip Details: Accommodations during Spring Session VictoABR 18 2021

FINANCIAL SERV

Date	Expenses	Amount
April 12, 2021	Hotel Victoria - With Receipts	\$520.59
3 nts accor	modation	
April 12, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	Breakfast Only - Victoria	\$27.00

Travel To:

**Total Payable** 

\$718.09

Date	Description	Charges	Credits
04-12-21	Room Charge	147.00	
04-12-21	GST Room Tax	7.42	
04-12-21	PST Room Tax	11.88	
04-12 <b>-</b> 21	MRDT Tax	4.45	
04-12-21	DMF Fee	1.47	
04-12-21	Climate Contribution	1.25	
04-12-21	GST Tax	0.06	
04-13-21	Room Charge	147.00	
04-13-21	GST Room Tax	7.42	
04-13-21	PST Room Tax	11.88	
04-13-21	MRDT Tax	4.45	
04-13-21	DMF Fee	1.47	
04-13-21	Climate Contribution	1.25	
04-13-21	GST Tax	0.06	
04-14-21	Room Charge	147.00	
04-14-21	GST Room Tax	7.42	
04-14-21	PST Room Tax	11.88	
04-14-21	MRDT Tax	4.45	
04-14-21	DMF Fee	1.47	
04-14-21	Climate Contribution	1.25	
04-14-21	GST Tax	0.06	
04-15-21	Visa	5,55	520.59
	XXXXXXXXXXXX		320.00



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\$718.09

Claim Number: 46271

MLA Name:

Furstenau, Sonia VM150130 HWRClaim Date:

April 19, 2021

Constituency:

Cowichan Valley

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Mill Bay

Travel To:

Victoria

**Total Payable** 

Trip Details:

Spring Session Travel

Date	Expenses	Amount
April 19, 2021	Hotel Victoria - With Receipts	\$520.59
3 nts accor	nmodation	
April 19, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Breakfast Only - Victoria	\$27.00

Date	Description	Charges	Credits
04-19-21	Room Charge	147.00	
04-19-21	GST Room Tax	7.42	
04-19-21	PST Room Tax	11.88	
04-19-21	MRDT Tax	4.45	
04-19-21	DMF Fee	1.47	
04-19-21	Climate Contribution	1.25	
04-19-21	GST Tax	0.06	
04-20-21	Room Charge	147.00	
04-20-21	GST Room Tax	7.42	
04-20-21	PST Room Tax	11.88	
04-20-21	MRDT Tax	4.45	
04-20-21	DMF Fee	1.47	
04-20-21	Climate Contribution	1.25	
04-20-21	GST Tax	0.06	
04-21-21	Room Charge	147.00	
04-21-21	GST Room Tax	7.42	
04-21-21	PST Room Tax	11.88	
04-21-21	MRDT Tax	4.45	
04-21-21	DMF Fee	1.47	
04-21-21	Climate Contribution	1.25	
04-21-21	GST Tax	0.06	
04-22-21	Visa XXXXXXXXXXX		520.59



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Claim Number: 46306

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date: April 26, 2021

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: Spring Session

Date	Expenses	Amount
April 26, 2021	Hotel Victoria - With Receipts	\$520.59
3 nts accor	nmodation	
April 26, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	Breakfast & Lunch Only-Victoria	\$39.50

Date	Description	Charges	Credit
04-26-21	Room Charge	147.00	
04-26-21	GST Room Tax	7.42	
04-26-21	PST Room Tax	11.88	
04-26-21	MRDT Tax	4.45	
04-26-21	DMF Fee	1.47	
04-26-21	Climate Contribution	1.25	
04-26-21	GST Tax	0.06	
04-27-21	Room Charge	147.00	
04-27-21	GST Room Tax	7.42	
04-27-21	PST Room Tax	11.88	
04-27-21	MRDT Tax	4.45	
04-27-21	DMF Fee	1.47	
04-27-21	Climate Contribution	1.25	
04-27-21	GST Tax	0.06	
04-28-21	Room Charge	147.00	
04-28-21	GST Room Tax	7.42	
04-28-21	PST Room Tax	11.88	
04-28-21	MRDT Tax	4.45	
04-28-21	DMF Fee	1.47	
04-28-21	Climate Contribution	1.25	
04-28-21	GST Tax	0.06	
04-29-21	Visa		520.5
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Claim Number:

46340 MLA Name:

Furstenau, Sonia VM150130 HWRClaim Date:

May 10, 2021

Constituency:

Cowichan Valley

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Mill Bay

Travel To

Trip Details:

Accommodation during spring session

EGISLATIVE ASSEMBLE FINANCIAL SERVICE

Date	Expenses	Amount
May 10, 2021	Hotel Victoria - With Receipts	\$805.29
3 nts accor		¥330. <u>2</u> 0
May 10, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable** \$1015,29

Date	Description	Charges	Credits
05-10-21	Room Charge	228.00	
05-10-21	GST Room Tax	11.51	
05-10-21	PST Room Tax	18.42	
05-10-21	MRDT Tax	6.91	
05-10-21	DMF Fee	2.28	
05-10-21	Climate Contribution	1.25	
05-10-21	GST Tax	0.06	
05-11-21	Room Charge	228.00	
05-11-21	GST Room Tax	11.51	
05-11-21	PST Room Tax	18.42	
05-11-21	MRDT Tax	6.91	
05-11-21	DMF Fee	2.28	
05-11-21	Climate Contribution	1.25	
05-11-21	GST Tax	0.06	
05-12-21	Room Charge	228.00	
05-12-21	GST Room Tax	11.51	
05-12-21	PST Room Tax	18.42	
05-12-21	MRDT Tax	6.91	
05-12-21	DMF Fee	2.28	
05-12-21	Climate Contribution	1.25	
05-12-21	GST Tax	0.06	
05-13-21	Visa		805.29
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Claim Number: 46380

MLA Name: May 17, 2021 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: Spring Session MAY 2 1 2021

Victoria

Date	Expenses	Amount
May 17, 2021	Hotel Victoria - With Receipts	\$805.29
May 17, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Breakfast & Lunch Only-Victoria	\$39.50

Travel To:

**Total Payable** \$1015.29

Date	Description	Charges	Credits
05-17-21	Room Charge	228.00	
05-17-21	GST Room Tax	11.51	
05-17-21	PST Room Tax	18.42	
05-17-21	MRDT Tax	6.91	
05-17-21	DMF Fee	2.28	
05-17-21	Climate Contribution	1.25	
05-17-21	GST Tax	0.06	
05-18-21	Room Charge	228.00	
05-18-21	GST Room Tax	11.51	
05-18-21	PST Room Tax	18.42	
05-18-21	MRDT Tax	6.91	
05-18-21	DMF Fee	2.28	
05-18-21	Climate Contribution	1.25	
05-18-21	GST Tax	0.06	
05-19-21	Room Charge	228.00	
05-19-21	GST Room Tax	11.51	
05-19-21	PST Room Tax	18.42	
05-19-21	MRDT Tax	6.91	
05-19-21	DMF Fee	2.28	
05-19-21	Climate Contribution	1.25	
05-19-21	GST Tax	0.06	
05-20-21	Visa XXXXXXXXXXXXX		805.29



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Claim Number: 46414

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date:

May 31, 2021

Constituency: Cowichan Valley

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

Claimant Type:

Member of Legislative Assembly

Travel From:

Mill Bay

Trip Details:

Spring Session

Travel To:

EGISLATIVE ASSEMBLE
JUN - 7 2021

Date Expenses

May 31, 2021 Hotel Victoria - With Receipts \$805.29

3 nights accommodation

May 31, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$1015.29

Date	Description	Charges	Credits
05-31-21	Room Charge		
05-31-21	GST Room Tax	228.00	
05-31-21	PST Room Tax	11.51	
05-31-21	MRDT Tax	18.42	
05-31-21	DMF Fee	6.91	
05-31-21	Climate Contribution	2.28	
05-31-21	GST Tax	1.25	
06-01-21	Room Charge	0.06	
06-01-21	GST Room Tax	228.00	
06-01-21	PST Room Tax	11.51	
06-01-21	MRDT Tax	18.42	
06-01-21	DMF Fee	6.91	
06-01-21		2.28	
06-01-21 06-01-21	Climate Contribution	1.25	
	GST Tax	0.06	
06-02-21	Room Charge	228.00	
06-02-21	GST Room Tax	11.51	
06-02-21	PST Room Tax	18.42	
06-02-21	MRDT Tax	6.91	
06-02-21	DMF Fee	2.28	
06-02-21	Climate Contribution	1.25	
06-02-21	GST Tax	0.06	
06-03-21	Visa		805.29
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Claim Number: 46453

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date: June 07, 2021

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Mill Bay

Trip Details: Spring Legislative session

EGISLATIVE ASSEMBLE

Victoria JUN 10 2021

FINANCIAL SERVICES

Date	Expenses	Amount
June 07, 2021	Hotel Victoria - With Receipts	\$805.29
3 nts accon	AND THE PROPERTY AND THE PROPERTY OF THE PROPE	
June 07, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	Breakfast & Lunch Only-Victoria	\$39.50

Travel To:

Date	Description	Charges	Credite
06-07-21	Room Charge	228.00	
06-07-21	GST Room Tax	11.51	
06-07-21	PST Room Tax	18.42	
06-07-21	MRDT Tax	6.91	
06-07-21	DMF Fee	2.28	
06-07-21	Climate Contribution	1.25	
06-07-21	GST Tax	0.06	
06-08-21	Room Charge	228.00	
06-08-21	GST Room Tax	11.51	
06-08-21	PST Room Tax	18.42	
06-08-21	MRDT Tax	6.91	
06-08-21	DMF Fee	2.28	
06-08-21	Climate Contribution	1.25	
06-08-21	GST Tax	0.06	
06-09-21	Room Charge	228.00	
06-09-21	GST Room Tax	11.51	
06-09-21	PST Room Tax	18.42	
06-09-21	MRDT Tax	6.91	
06-09-21	DMF Fee	2.28	
06-09-21	Climate Contribution	1.25	
06-09-21	GST Tax	0.06	
06-10-21	Visa		805.29
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Claim Number:

46483

MLA Name:

Furstenau, Sonia VM150130 HWRClaim Date:

June 14, 2021

Constituency:

Cowichan Valley

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type:

Member of Legislative Assembly

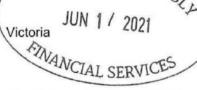
Travel From:

Mill Bay

Travel To:

Trip Details:

Spring session accommodations



Date	Expenses	Amount
June 14, 2021	Hotel Victoria - With Receipts	\$805.29
3 nts accon	nmodation	
June 14, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	Breakfast & Lunch Only-Victoria	\$39.50

Date	Description	Charges	Credit
06-14-21	Room Charge	228.00	
06-14-21	GST Room Tax	11,51	
06-14-21	PST Room Tax	18.42	
06-14-21	MRDT Tax	6.91	
06-14-21	DMF Fee	2.28	
06-14-21	Climate Contribution	1.25	
06-14-21	GST Tax	0.06	
06-15-21	Room Charge	228.00	
06-15-21	GST Room Tax	11.51	
06-15-21	PST Room Tax	18.42	
06-15-21	MRDT Tax	6.91	
06-15-21	DMF Fee	2.28	
06-15-21	Climate Contribution	1.25	
06-15-21	GST Tax	0.06	
06-16-21	Room Charge	228.00	
06-16-21	GST Room Tax	11.51	
06-16-21	PST Room Tax	18.42	
06-16-21	MRDT Tax	6.91	
06-16-21	DMF Fee	2.28	
06-16-21	Climate Contribution	1.25	
06-16-21	GST Tax	0.06	
06-17-21	Visa XXXXXXXXXXXX		805.2