



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43220
MLA Name: Furstenau, Sonia VM150130 HWRC **Claim Date:** April 01, 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 Spring Session



Date	Expenses	Amount
April 01, 2019	Hotel Victoria - With Receipts 5 nts accommodation	\$849.40

Total Payable **\$849.40**

Date 05 Apr 2019

Signature [REDACTED]

Furstenau, Sonia VM150130 HWRC
*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

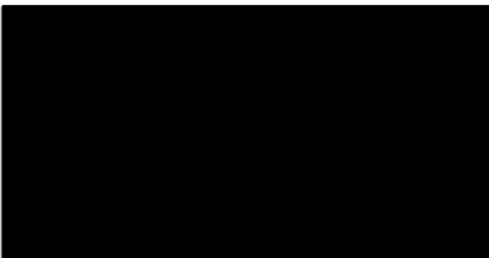
Organization Code	Account Code	STOB Code	Amount
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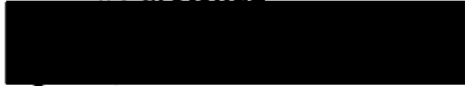
Date APR 08 2019

Signature [REDACTED]

Special Signature



Sonia Furstenu



Canada

Room No. [Redacted]
Arrival : 03-31-19
Departure Date : 04-05-19
Folio No. : [Redacted]

Conf. No. : [Redacted]
Custom Reference :

Company Name:

Group Name:

INVOICE

Date	Description	Charges	Credits
03-31-19	Room Charge	145.00	
03-31-19	GST Room Tax	7.32	
03-31-19	PST Room Tax	11.72	
03-31-19	MRDT Tax	4.39	
03-31-19	DMF Fee	1.45	
04-01-19	Room Charge	145.00	
04-01-19	GST Room Tax	7.32	
04-01-19	PST Room Tax	11.72	
04-01-19	MRDT Tax	4.39	
04-01-19	DMF Fee	1.45	
04-02-19	Room Charge	145.00	
04-02-19	GST Room Tax	7.32	
04-02-19	PST Room Tax	11.72	
04-02-19	MRDT Tax	4.39	
04-02-19	DMF Fee	1.45	
04-03-19	Room Charge	145.00	
04-03-19	GST Room Tax	7.32	
04-03-19	PST Room Tax	11.72	
04-03-19	MRDT Tax	4.39	
04-03-19	DMF Fee	1.45	
04-04-19	Room Charge	145.00	
04-04-19	GST Room Tax	7.32	
04-04-19	PST Room Tax	11.72	
04-04-19	MRDT Tax	4.39	
04-04-19	DMF Fee	1.45	
04-05-19	Visa XXXXXXXXXXXX [Redacted]		849.40

Total Charges	849.40	
Total Credits		849.40
Balance		0.00

Merchant ID [Redacted] Credit Card # XXXXXXXXXXXX [Redacted]
G.S.T. # [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43307
MLA Name: Furstenau, Sonia VM150130 HWRC **Claim Date:** April 08, 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 spring session

Date	Expenses	Amount
April 08, 2019	Hotel Victoria - With Receipts 5 nts accommodation	\$849.40 ✓
Total Payable		\$849.40

Date 12 Apr 2019

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

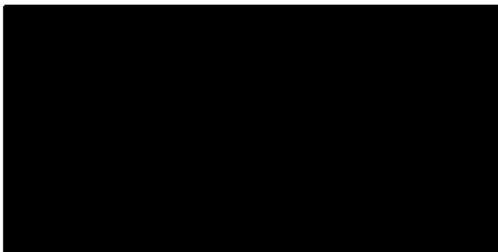
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 16 2019

Signature [REDACTED]
 Spending Auth





Sonia Furstenau

Canada

Room No. : [REDACTED]
Arrival : 04-07-19
Departure Date : 04-12-19
Folio No. [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-07-19	Room Charge	145.00	
04-07-19	GST Room Tax	7.32	
04-07-19	PST Room Tax	11.72	
04-07-19	MRDT Tax	4.39	
04-07-19	DMF Fee	1.45	
04-08-19	Room Charge	145.00	
04-08-19	GST Room Tax	7.32	
04-08-19	PST Room Tax	11.72	
04-08-19	MRDT Tax	4.39	
04-08-19	DMF Fee	1.45	
04-09-19	Room Charge	145.00	
04-09-19	GST Room Tax	7.32	
04-09-19	PST Room Tax	11.72	
04-09-19	MRDT Tax	4.39	
04-09-19	DMF Fee	1.45	
04-10-19	Room Charge	145.00	
04-10-19	GST Room Tax	7.32	
04-10-19	PST Room Tax	11.72	
04-10-19	MRDT Tax	4.39	
04-10-19	DMF Fee	1.45	
04-11-19	Room Charge	145.00	
04-11-19	GST Room Tax	7.32	
04-11-19	PST Room Tax	11.72	
04-11-19	MRDT Tax	4.39	
04-11-19	DMF Fee	1.45	
04-12-19	Visa XXXXXXXXXXXX [REDACTED]		849.40

Total Charges	849.40	
Total Credits		849.40
Balance		0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX [REDACTED]

G.S.T. # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43697
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 26, 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 spring session



Date	Expenses	Amount
May 26, 2019	Hotel Victoria - With Receipts 4 nts accommodation	\$960.68 ✓

Total Payable **\$960.68**

Date 30 May 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
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Date JUN 04 2019

Signature [REDACTED]

Signature

Sonia Furstenau

Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 05-26-19
Departure Date : 05-30-19
Folio No. : [REDACTED]

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

Date	Description	Charges	Credits
05-26-19	Room Charge	205.00	
05-26-19	GST Room Tax	10.35	
05-26-19	PST Room Tax	16.56	
05-26-19	MRDT Tax	6.21	
05-26-19	DMF Fee	2.05	
05-27-19	Room Charge	205.00	
05-27-19	GST Room Tax	10.35	
05-27-19	PST Room Tax	16.56	
05-27-19	MRDT Tax	6.21	
05-27-19	DMF Fee	2.05	
05-28-19	Room Charge	205.00	
05-28-19	GST Room Tax	10.35	
05-28-19	PST Room Tax	16.56	
05-28-19	MRDT Tax	6.21	
05-28-19	DMF Fee	2.05	
05-29-19	Room Charge	205.00	
05-29-19	GST Room Tax	10.35	
05-29-19	PST Room Tax	16.56	
05-29-19	MRDT Tax	6.21	
05-29-19	DMF Fee	2.05	
05-30-19	Visa XXXXXXXXXXXX [REDACTED]		960.68

Total Charges 960.68

Total Credits 960.68

Balance 0.00

Merchant ID
Transaction ID 5794981
Approval Code 050331
Approval Amount 960.68

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 960.68

G.S.T. # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43834
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 01, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Mill Bay **Travel To:** Mill Bay
Trip Details: Travel to Victoria for Legislative sitting



Date	Expenses	Amount
May 01, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 02, 2019	Lunch Only - Victoria	\$27.00
May 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Lunch Only - Victoria	\$27.00
May 13, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 15, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2019	Lunch Only - Victoria	\$27.00
May 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 30, 2019	Lunch Only - Victoria	\$27.00

Total Payable **\$593.00**

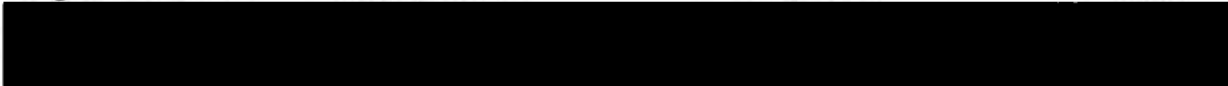
Date 25 Jun 2019

Signature

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
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Date JUN 26 2019

Signature

Special Agent



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43327
MLA Name: Furstenau, Sonia VM150130/HWR **Claim Date:** April 12, 2019
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Maple Bay **Travel To:** Vancouver
Trip Details: Attend Early Childhood Educators Conference in Vancouver

V131868.

Date	Expenses	Amount
April 12, 2019	airfare - round trip HarbourAir flight	\$302.10 ✓
Total Payable		\$302.10

Date 16 Apr 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

Date 16 Apr 2019 Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
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 MAY 06 2019 Signature [REDACTED]
 Spending A [REDACTED]



Booking # [REDACTED]

Friday, April 12, 2019

[REDACTED]
 [REDACTED] [Maple Bay / Map](#) 
 [REDACTED] [Vancouver Harbour / Map](#) 

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

[REDACTED] Female

[Add to Calendar](#)

Invoice #6479780

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (St) GO Gold \$145.49

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 \$7.90

Billing \$158.15

Taxes \$7.90

Grand Total \$166.05**GoGold 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)
 Complimentary Select Seating
 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes


Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking # [REDACTED]


Saturday, April 13, 2019


[REDACTED]
 [REDACTED] [Vancouver Harbour / Map](#) 


Invoice #6479781

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (St) GO Flex \$116.91

██████████ Salt Spring (Ganges Harbour) /
Map ; 

██████████ Salt Spring (Ganges Harbour) /
Map 

██████████ Maple Bay / Map 

1 hour(s)

KK- Confirmed

1 Passenger(s) - GoFlex

██████████ Female

[Add to Calendar](#)

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	\$6.48

Billing \$129.57

Taxes \$6.48

Grand Total \$136.05

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43426
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** April 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: Hotel accommodation during spring session

Date	Expenses	Amount
April 28, 2019	Hotel Victoria - With Receipts 4 nts accommodation	\$777.28

Total Payable \$777.28

Date 03 May 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

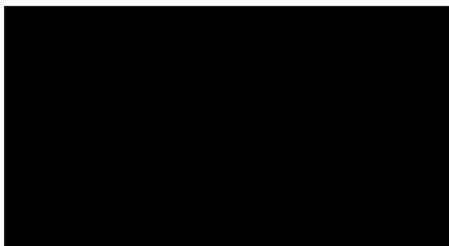
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 06 2019

Signature [REDACTED]
 Spending [REDACTED]





Sonia Furstenau



Canada

Room No. : [Redacted]
Arrival : 04-28-19
Departure Date : 05-02-19
Folio No. : [Redacted]

Company Name:

Conf. No. : [Redacted]
Custom Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-28-19	Room Charge	145.00	
04-28-19	GST Room Tax	7.32	
04-28-19	PST Room Tax	11.72	
04-28-19	MRDT Tax	4.39	
04-28-19	DMF Fee	1.45	
04-28-19	Parking Daily	15.00	
04-28-19	GST Tax	0.75	
04-29-19	Room Charge	145.00	
04-29-19	GST Room Tax	7.32	
04-29-19	PST Room Tax	11.72	
04-29-19	MRDT Tax	4.39	
04-29-19	DMF Fee	1.45	
04-30-19	Room Charge	145.00	
04-30-19	GST Room Tax	7.32	
04-30-19	PST Room Tax	11.72	
04-30-19	MRDT Tax	4.39	
04-30-19	DMF Fee	1.45	
05-01-19	Room Charge	215.00	
05-01-19	GST Room Tax	10.86	
05-01-19	PST Room Tax	17.37	
05-01-19	MRDT Tax	6.51	
05-01-19	DMF Fee	2.15	
05-02-19	Visa XXXXXXXXXXXX [Redacted]		777.28

Total Charges	777.28	
Total Credits		777.28
Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX [Redacted]
Transaction ID	5794974	Capture Method	Swiped
Approval Code	02788I	Transaction Amount	777.28
Approval Amount	777.28		



G.S.T. # [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43440
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** March 31, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Mill Bay **Travel To:** Mill Bay
Trip Details: Travel to Legislature for session - meals



Date	Expenses	Amount
February 12, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2019	Lunch Only - Victoria	\$27.00
February 14, 2019	Lunch Only - Victoria	\$27.00
February 19, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2019	Lunch Only - Victoria	\$27.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	Dinner Only - Victoria	\$36.00
March 07, 2019	Lunch Only - Victoria	\$27.00
March 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 28, 2019	Lunch Only - Victoria	\$27.00

Total Payable \$717.00

Date 06 May 2019

Signature

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

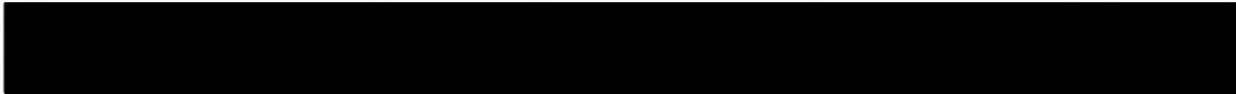
Organization Code	Account Code	STOB Code	Amount
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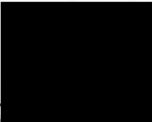
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43440
MLA Name: Furstenuau, Sonia VM150130 HWRC
Claim Date: March 31, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 08 2019

Signature 
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43448
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** March 11, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Mill Bay **Travel To:** Vancouver
Trip Details: Travel to Vancouver for BC Tech Conference ✓

Date	Expenses	Amount
March 11, 2019	29(km) Travel from home to Maple Bay Marina for Harbour Air flight	\$15.66 ✓
March 12, 2019	29(km) Travel from Maple Bay to home	\$15.66 ✓
March 11, 2019	Accommodation Expenses 1 nt accommodation	\$186.82 ✓
March 11, 2019	Airfare - oneway Maple Bay to Vancouver	\$136.05 ✓
March 11, 2019	Lunch & Dinner only	\$48.50 ✓
March 12, 2019	Airfare - oneway Vancouver to Maple Bay	\$136.05 ✓
March 12, 2019	Breakfast only	\$27.00
Total Payable		\$565.74

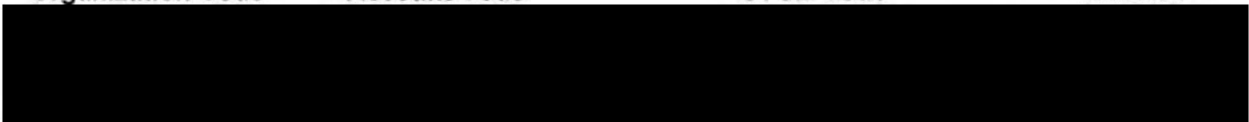


Date 08 May 2019

Signature
 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
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MAY 09 2019

Date _____

Signature _____
 Spence _____

Sonia Furstenau
Victoria, BC
Canada

Room Number:
Arrival Date: 03-11-19
Departure Date: 03-12-19
Page No: 1 of 1
Folio No:
Conf. No:
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name:
Group Name:

05-08-19

Date	Description	Charges	Credits
03-11-19	Room Charge	159.00	
03-11-19	DMF	2.06	
03-11-19	PST	12.88	
03-11-19	GST	8.05	
03-11-19	AHRT	4.83	
03-12-19	Visa XXXXXXXXXXXXX XX/XX		186.82
Total		186.82	186.82
Balance		0.00	

G.S.T.

Booking Statement for Harbour Air Seaplanes

Booking #
 [REDACTED]

Date
 Monday, Mar 11, 2019

Departure
 [REDACTED]
 Maple Bay

Arrival
 [REDACTED]
 Vancouver Harbour

Duration
 1 hour

 1 Passenger(s) » GoFlex
 Furstenau, Sonia

Status:
 KK- Confirmed

Invoice #6444061

Air Transportation Charges

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

Taxes, Fees and Charges

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

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
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Canadian Dollars	\$136.05
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Visa	\$136.05
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#**** * [REDACTED]

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

Booking Statement for Harbour Air Seaplanes

Booking #
 [REDACTED]

Invoice #6444064

Date

Tuesday, Mar 12, 2019

Air Transportation Charges

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

@

Departure
 [REDACTED]

Vancouver Harbour

Taxes, Fees and Charges
Arrival
 [REDACTED]

Maple Bay

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

@

Sked SA 400 : Carbon Offset 1 \$0.80

@

Duration

1 hour

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

Terminal Fee

@

1 Passenger(s) » GoFlex

Furstenau, Sonia

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

@

Status:

KK- Confirmed

+ Goods and Services Tax \$6.48

Canadian Dollars
\$136.05

 Visa

\$136.05

#**** * [REDACTED]

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

15 lbs. (space available)

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43449
MLA Name: Furstenau, Sonia VM150130 HWRC **Claim Date:** March 20, 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: Travel to Vancouver for Presentations at SFU

Date	Expenses	Amount
March 20, 2019	67(km) Mileage to Ferry	\$36.18
March 20, 2019	38(km) Mileage from Ferry to Hotel	\$20.52
March 21, 2019	30(km) Mileage to SFU and return to hotel	\$16.20
March 22, 2019	15(km) Mileage to SFU	\$8.10
March 22, 2019	45(km) Mileage from SFU to Ferry	\$24.30
March 22, 2019	67(km) Mileage from ferry to home	\$36.18
March 20, 2019	Accommodation Expenses 2 nts accommodation	\$444.78 ✓
March 20, 2019	Dinner Only	\$36.00
March 20, 2019	Ferry Ferry to Vancouver	[REDACTED] 91.70
March 21, 2019	MLA Per Diem	\$61.00



[REDACTED]

Total Payable

[REDACTED] 774.96



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43449
MLA Name: Furstenu, Sonia VM150130 HWR **Claim Date:** March 20, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>08 May 2019</u>	Signature	
Furstenu, Sonia VM150130 HWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>		

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date <u>MAY 22 2019</u>	Signature	Spending	



Ms. Sonia Furstenau

Canada

Room Number: [REDACTED]
 Arrival Date: 03-20-19
 Departure Date: 03-22-19
 Page No: 1 of 2
 Folio No:
 Conf. No: [REDACTED]
 AR No:
 Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government
Group Name:

03-22-19

Date	Description	Charges	Credits
03-20-19	Room Charge	159.00	
03-20-19	DMF	2.06	
03-20-19	PST	12.88	
03-20-19	GST	8.05	
03-20-19	AHRT	4.83	
03-20-19	Self Parking	28.00	
03-20-19	Parking Tax	5.88	
03-20-19	GST - Parking	1.69	
03-21-19	Room Charge	159.00	
03-21-19	DMF	2.06	
03-21-19	PST	12.88	
03-21-19	GST	8.05	
03-21-19	AHRT	4.83	
03-21-19	Self Parking	28.00	
03-21-19	Parking Tax	5.88	
03-21-19	GST - Parking	1.69	
03-22-19	Visa		444.78

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/20
RESERVATION-R1500
CONF: B190509819
RES: 1

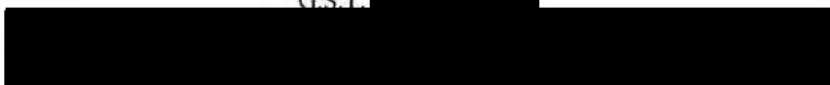
1 Reservation Pr 17.00
 XXXX 20' Undersize Vehi 57.50
 1 Adult 17.20

Total 91.70
 Prepayment 17.00
 Visa 74.70
 AUTH 075171 66277643 0010019200 5
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

G.S.T. [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43452
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** April 12, 2019
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: Attend Early Childhood conference

Date	Expenses	Amount
April 13, 2019	44(km) Mileage from Victoria to home	\$24.20
April 12, 2019	Accommodation Expenses 1 nt accommodation	\$292.58 ✓
April 12, 2019	Airfare - oneway Victoria to Vancouver	[REDACTED] ✓ 207.00
April 12, 2019	MLA Per Diem	\$61.00
April 13, 2019	Airfare - oneway Vancouver to Victoria	[REDACTED] ✓ 159.00
April 13, 2019	Breakfast & Lunch only	\$39.50
Total Payable		[REDACTED] \$ 783.28



Date 08 May 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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date MAY 09 2019

Signature [REDACTED]

Spending [REDACTED]

INVOICE

Sonia Furstenu

Canada

Confirmation No. [REDACTED]

Group Name Early Childhood Educators of BC

Room No. [REDACTED]

Arrival 04-12-19

Departure 04-13-19

Folio Window 1

Folio No. [REDACTED]

Date	Description	Charges	Credits
04-12-19	Group Room	249.00	
04-12-19	Room P.S.T	20.18	
04-12-19	Room G.S.T.	12.61	
04-12-19	Destination Mktg Fee	3.22	
04-12-19	MRDT 3%	7.57	
04-13-19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		292.58

Total 292.58 292.58

Balance 0.00

GST Summary:	
Rooms	12.61
Food & Beverage	0.00
Other	0.00
Total	12.61

Registration Number: [REDACTED]

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
 12/04/2019
 GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Sonia Furstenau
 Friday, April 12, 2019
 1 Passenger(s)

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

Invoice #: 6466928

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

197.15
 +95¢
 = \$207.00

Sonia Furstenau
 Saturday, April 13, 2019
 1 Passenger(s)

Flight # [REDACTED] Twin Otter
 Departs [REDACTED] @ Vancouver Harbour
 Arrives [REDACTED] @ Victoria Harbour

Invoice #: 6466930

1x All Skeds - Baggage : Chec \$0.00 CDN
 x Sked 200 : Carbon Offset \$0.65 CDN
 1x Sked 200 : VHFC Terminal \$9.86 CDN
 1x Sked 200/300 : (No) GO F \$140.92 CDN

151.43 +
 95¢
 = 159.00

Goods and Services Tax \$17.42 GST

Grand Total \$366.00 CDN

Payment Information:

Visa \$366.00 CDN

Date/Time 12/04/2019 [REDACTED]
 Station HYWHCS05
 Terminal ID HYWHCC05
 Action Pre-Auth Completion
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$366.00
 Authorization 060801
 Trace Number 053001001007
 Response 00-000/APPROVED 060801

CUSTOMER COPY

Free WIFI Password: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43581
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: May 12, 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: Hotel Accommodation during spring session



Date	Expenses	Amount
May 12, 2019	Hotel Victoria - With Receipts 4 nts accommodation	\$1007.56
Total Payable		\$1007.56

Date 16 May 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 MAY 16 2019 Signature [REDACTED]
 Special Agent

Sonia Furstenau

Canada

Company Name:

Group Name:

INVOICE

Room No. : [REDACTED]
Arrival : 05-12-19
Departure Date : 05-16-19
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

Date	Description	Charges	Credits
05-12-19	Room Charge	215.00	
05-12-19	GST Room Tax	10.86	
05-12-19	PST Room Tax	17.37	
05-12-19	MRDT Tax	6.51	
05-12-19	DMF Fee	2.15	
05-13-19	Room Charge	215.00	
05-13-19	GST Room Tax	10.86	
05-13-19	PST Room Tax	17.37	
05-13-19	MRDT Tax	6.51	
05-13-19	DMF Fee	2.15	
05-14-19	Room Charge	215.00	
05-14-19	GST Room Tax	10.86	
05-14-19	PST Room Tax	17.37	
05-14-19	MRDT Tax	6.51	
05-14-19	DMF Fee	2.15	
05-15-19	Room Charge	215.00	
05-15-19	GST Room Tax	10.86	
05-15-19	PST Room Tax	17.37	
05-15-19	MRDT Tax	6.51	
05-15-19	DMF Fee	2.15	
05-16-19	Visa XXXXXXXXXXXX [REDACTED]		1,007.56

Total Charges	1,007.56	
Total Credits		1,007.56
Balance		0.00

Merchant ID
Transaction ID 5794980
Approval Code 08614I
Approval Amount 1,007.56

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 1,007.56



G.S.T. #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43582
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 05, 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: hotel accommodation during spring session



Date	Expenses	Amount
May 05, 2019	Hotel Victoria - With Receipts 4 nts hotel accommodation	\$1007.56 ✓

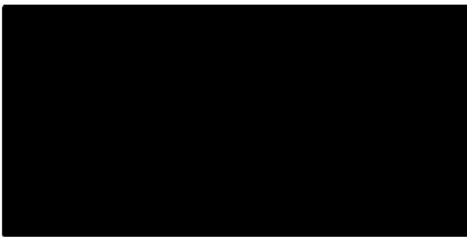
Total Payable **\$1007.56**

Date 16 May 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 MAY 16 2019 Signature [REDACTED]
 Sp _____ re _____



Sonia Furstenau



Canada

Room No. : [Redacted]
Arrival : 05-05-19
Departure Date : 05-09-19
Folio No. : [Redacted]

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

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-05-19	Room Charge	215.00	
05-05-19	GST Room Tax	10.86	
05-05-19	PST Room Tax	17.37	
05-05-19	MRDT Tax	6.51	
05-05-19	DMF Fee	2.15	
05-06-19	Room Charge	215.00	
05-06-19	GST Room Tax	10.86	
05-06-19	PST Room Tax	17.37	
05-06-19	MRDT Tax	6.51	
05-06-19	DMF Fee	2.15	
05-07-19	Room Charge	215.00	
05-07-19	GST Room Tax	10.86	
05-07-19	PST Room Tax	17.37	
05-07-19	MRDT Tax	6.51	
05-07-19	DMF Fee	2.15	
05-08-19	Room Charge	215.00	
05-08-19	GST Room Tax	10.86	
05-08-19	PST Room Tax	17.37	
05-08-19	MRDT Tax	6.51	
05-08-19	DMF Fee	2.15	
05-09-19	Visa XXXXXXXXXXXX [Redacted]		1,007.56

Total Charges	1,007.56	
Total Credits		1,007.56
Balance		0.00

Merchant ID
Transaction ID 5794978
Approval Code 061331
Approval Amount 1,007.56

Credit Card # XXXXXXXXXXXX [Redacted]
Capture Method Swiped
Transaction Amount 1,007.56



G.S.T. # [Redacted]