



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45587
MLA Name: Furstenau, Sonia VM150130 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: Sonia Furstenau
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake **Travel To:** Peachland
Trip Details: Travel to Peachland to attend Watershed Protection Alliance International Women's Day event



Date	Expenses	Amount
March 07, 2020	61(km) Travel from home to airport.	\$33.55
March 08, 2020	61(km) Travel from airport to home.	\$33.55
March 07, 2020	airfare - round trip Return flight to Kelowna	\$641.36 ✓
March 08, 2020	Dinner Only	\$36.00
Total Payable		\$744.46

Date 16 Apr 2020

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

Date _____

Signature
 Spending Authority Signature

For any changes with your flight, date,
route or names call us at 1-888-271-2966
or [Click here to chat 24/7](#)

[View on website](#)
[Print Itinerary](#)

Booking Confirmation

[Terms and Conditions](#)

CheapOair Booking [REDACTED] [REDACTED] Booked on Mon, Mar 02, 2020

Flight Details

Status: [Check now](#)

Departing Flight

Westjet Airlines

Flight [REDACTED]

Aircraft: DH4

DEHAVILLAND DASH 8-400(TURBOPROP) 70 STD SEATS

Operated by WESTJET ENCORE

Nonstop | Coach

[Baggage Fees](#) | [Visa & Passport Info](#)

Sat, Mar 07, 2020 Travel Time:
0h 58m

Victoria, British
Columbia

YYJ - [REDACTED]
pm

Airline Confirmation:

Kelowna, British
Columbia

YLW - [REDACTED]
pm

Sat, Mar 07, 2020

+ Exclusive CheapOair Savings! [Add a Hotel](#) and Save upto 35%

Return Flight

Westjet Airlines

Flight [REDACTED]

Aircraft: DH4

DEHAVILLAND DASH 8-400(TURBOPROP) 70 STD SEATS

Operated by WESTJET ENCORE

Nonstop | Coach

[Baggage Fees](#) | [Visa & Passport Info](#)

Sun, Mar 08,
2020 Travel Time:
1h 04m

Kelowna, British
Columbia

YLW - [REDACTED]
pm

Airline Confirmation:

Victoria, British
Columbia

YYJ - [REDACTED]
pm

Sun, Mar 08,
2020

Check airline [Fare Rules](#) . Most airlines charge baggage fees, check the [Baggage Fees](#) for complete details.

Traveler Information

Please verify traveler names below. Rules require traveler full names match exactly with their Passport or Government issued photo ID. If you need to make a name change, please call 1-845-848-0193

	E-Ticket Number	First Name	Middle Name	Last Name	Requests	Gender
1	[REDACTED]	Sonia		Furstenau		Female

Issued on Mon, Mar 02, 2020

Disclaimer: Not all flights offer free meals. Any specific request you may have will be sent to the airline(s). Please contact your airline(s) directly, prior to your departure date, to confirm what meal options may be available and if your other requests can be fulfilled.

Billing Details (CAD)

Flight Price Details

1 Adult Ticket	C\$576. ⁰⁰
Subtotal	C\$576. ⁰⁰
<u>Taxes and Agency Fees</u>	C\$84. ³⁶
Discount	
Promo Discount	- C\$19. ⁰⁰
Flight Total	C\$641.³⁶



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45622
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** February 23, 2020
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: 4 nts accommodation during Session

Date	Expenses	Amount
February 23, 2020	Hotel Victoria - With Receipts	\$651.40 ✓

Total Payable **\$651.40**

Date 22 Jun 2020

Signature _____

[REDACTED 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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[REDACTED ACCOUNTS OFFICE TABLE]

Date _____

Signature _____

[REDACTED SIGNATURE]

Spending Authority Signature



Sonia Furstenu

Mill Bay BC
Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No. :
Arrival : 02-23-20
Departure Date : 02-27-20
Folio No. :

Conf. No. :
Custom Reference :

Date	Description	Charges	Credits
02-23-20	Room Charge	139.00	
02-23-20	GST Room Tax	7.02	
02-23-20	PST Room Tax	11.23	
02-23-20	MRDT Tax	4.21	
02-23-20	DMF Fee	1.39	
02-24-20	Room Charge	139.00	
02-24-20	GST Room Tax	7.02	
02-24-20	PST Room Tax	11.23	
02-24-20	MRDT Tax	4.21	
02-24-20	DMF Fee	1.39	
02-25-20	Room Charge	139.00	
02-25-20	GST Room Tax	7.02	
02-25-20	PST Room Tax	11.23	
02-25-20	MRDT Tax	4.21	
02-25-20	DMF Fee	1.39	
02-26-20	Room Charge	139.00	
02-26-20	GST Room Tax	7.02	
02-26-20	PST Room Tax	11.23	
02-26-20	MRDT Tax	4.21	
02-26-20	DMF Fee	1.39	
02-27-20	Visa		651.40
	XXXXXXXXXXXX		

Total Charges	651.40	
Total Credits		651.40
Balance		0.00

Merchant ID
Transaction ID 14232210
Approval Code 011871
Approval Amount 651.40

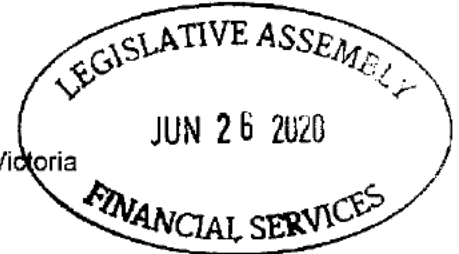
Credit Card # XXXXXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 651.40





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45628
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** June 22, 2020
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 session



Date	Expenses	Amount
June 22, 2020	Hotel Victoria - With Receipts 2 nts accommodation	\$534.24
Total Payable		\$534.24

Date 24 Jun 2020

Signature

[REDACTED 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

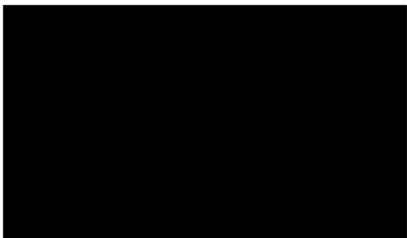
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Sonia Furstenau
 [Redacted]
Mill Bay BC
Canada

Room No. : [Redacted]
 Arrival : 06-22-20
 Departure Date : 06-24-20
 Folio No. : [Redacted]

 Conf. No. : [Redacted]
 Custom Reference :

Company Name:
 Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
06-22-20	Room Charge	228.00	
06-22-20	GST Room Tax	11.51	
06-22-20	PST Room Tax	18.42	
06-22-20	MRDT Tax	6.91	
06-22-20	DMF Fee	2.28	
06-23-20	Room Charge	228.00	
06-23-20	GST Room Tax	11.51	
06-23-20	PST Room Tax	18.42	
06-23-20	MRDT Tax	6.91	
06-23-20	DMF Fee	2.28	
06-24-20	Visa XXXXXXXXXXXX [Redacted]		534.24

Total Charges	534.24	
Total Credits		534.24
Balance		0.00

Merchant ID
Transaction ID 16827870
Approval Code 071821
Approval Amount 534.24

Credit Card # XXXXXXXXXXXX [Redacted]
Capture Method Swiped
Transaction Amount 534.24

