



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47813
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: March 28, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cowichan **Travel To:** Victoria
Trip Details: Member travel to Victoria for Session March 28 - 31

Date	Expenses	Amount
March 28, 2022	Hotel Victoria - With Receipts	\$562.80
Stay at [REDACTED] March 28 - 31		
March 28, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$772.80

Date 12 Apr 2022

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*

INFORMATION INVOICE

Date	Description	Charges	Credits
03-28-22	Room Charge	159,00	
03-28-22	GST Room Tax	8,03	
03-28-22	PST Room Tax	12,85	
03-28-22	MRDT Tax	4,82	
03-28-22	DMF Fee	1,59	
03-28-22	Climate Contribution	1,25	
03-28-22	GST Tax	0,06	
03-29-22	Room Charge	159,00	
03-29-22	GST Room Tax	8,03	
03-29-22	PST Room Tax	12,85	
03-29-22	MRDT Tax	4,82	
03-29-22	DMF Fee	1,59	
03-29-22	Climate Contribution	1,25	
03-29-22	GST Tax	0,06	
03-30-22	Room Charge	159,00	
03-30-22	GST Room Tax	8,03	
03-30-22	PST Room Tax	12,85	
03-30-22	MRDT Tax	4,82	
03-30-22	DMF Fee	1,59	
03-30-22	Climate Contribution	1,25	
03-30-22	GST Tax	0,06	
03-31-22	Visa XXXXXXXXXXXXXX XX/XX		562,80
		Total Charges	562,80
		Total Credits	562,80
		Balance	0,00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47814
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: April 04, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cowichan **Travel To:** Victoria
Trip Details: Member travel to Victoria for Session April 4 - 7

Date	Expenses	Amount
April 04, 2022 Stay at [REDACTED] April 4-7	Hotel Victoria - With Receipts	\$562.80
April 04, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$772.80

Date 12 Apr 2022

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

INFORMATION INVOICE

Date	Description	Charges	Credits
04-04-22	Room Charge	159,00	
04-04-22	GST Room Tax	8,03	
04-04-22	PST Room Tax	12,85	
04-04-22	MRDT Tax	4,82	
04-04-22	DMF Fee	1,59	
04-04-22	Climate Contribution	1,25	
04-04-22	GST Tax	0,06	
04-05-22	Room Charge	159,00	
04-05-22	GST Room Tax	8,03	
04-05-22	PST Room Tax	12,85	
04-05-22	MRDT Tax	4,82	
04-05-22	DMF Fee	1,59	
04-05-22	Climate Contribution	1,25	
04-05-22	GST Tax	0,06	
04-06-22	Room Charge	159,00	
04-06-22	GST Room Tax	8,03	
04-06-22	PST Room Tax	12,85	
04-06-22	MRDT Tax	4,82	
04-06-22	DMF Fee	1,59	
04-06-22	Climate Contribution	1,25	
04-06-22	GST Tax	0,06	
04-07-22	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		562,80

Total Charges 562,80**Total Credits** 562,80

Balance **0,00**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47825
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: March 23, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cowichan **Travel To:** Vancouver
Trip Details: Trip to Vancouver for media and caucus meetings

Date	Expenses	Amount
March 23, 2022	71(km) Trip from Shawnigan to Nanaimo Helijet	\$39.33
March 24, 2022	71(km) Trip from Nanaimo Helijet to Shawnigan	\$39.33
March 23, 2022	Accommodation Expenses Overnight stay at [REDACTED] minus food	\$210.33
March 23, 2022	airfare - round trip Helijet Nanaimo - Vancouver	\$318.00
March 23, 2022	MLA Per Diem	\$61.00
March 23, 2022	Taxi Yellow cab minus tip	\$11.85
March 24, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$719.34

Date 10 May 2022

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	Description	Additional Information	Charges	Credits
03-23-22	Room Charge		179.00	
03-23-22	Destination Marketing Fee (DMF)		2.31	
03-23-22	Rooms - GST		9.07	
03-23-22	Municipal Room Tax (MRT)		5.44	\$210.33
03-23-22	Rooms - Provincial Tax - PST		14.51	
03-24-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	9.07
F&B	[REDACTED]
Other	0.00
Total	[REDACTED]

<u>PST Summary</u>	
Room	14.51
F&B	0.00
Other	0.00
Total	14.51

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN

✓
YELLOW CAB
1441 CLARK
VANCOUVER
Phone #604
270947
TM27094

DEBIT

Batch #: 179
03/23/22
ORDER#: 5 RE:
APPR CODE: 643175
IDP/DEFAULT

Interac
AID: A0000002771010

AMOUNT 11.81
TIP
TOTAL

00 APPROVED

Thank you for using
Yellow Cab
GST #

CUSTOMER COPY

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Sonia Furstenau

Company

Bc Green Caucus

Booking

Wednesday, March 23, 2022

Nanaimo Harbour / Map

Vancouver Harbour / Map

Dropoff:

Taxi Requested

20 minutes

Confirmed

1 Passengers - Full-Fare

Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #590457

FARE-ZNA-Full

\$151.43

+ GST

\$7.57

Billing

\$151.43

Taxes

\$7.57

Grand Total

\$159.00

Visa

\$159.00

Date / Time

March 23, 2022 @

Summary

**** * [REDACTED]

Expiration

Authorization

033371

HeliJet fares are 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)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.
Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

Booking # [REDACTED]

Thursday, March 24, 2022

[REDACTED] Vancouver Harbour / Map
[REDACTED] Nanaimo Harbour / Map

20 minutes

Confirmed

1 Passengers - Full-Fare
Sonia Furstenau, Female

[Add to Calendar](#)

Invoice #590458	
FARE-ZNA-Full	\$151.43
+ GST	\$7.57
Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00
Visa	\$159.00
Date / Time	March 24, 2022 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47850
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** April 20, 2022
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Accompanying MLA to Vancouver for event

Date	Expenses	Amount
April 20, 2022 Stay at [REDACTED]	Accommodation Expenses	\$233.83
April 20, 2022	Dinner Only	\$36.00
April 21, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$309.33

Date 04 May 2022 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 04 May 2022 Signature [REDACTED]
 Ac
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date	Description	Additional Information	Charges	Credits
04-20-22	Room Charge		199.00	
04-20-22	Destination Marketing Fee (DMF)		2.57	
04-20-22	Rooms - GST		10.08	
04-20-22	Municipal Room Tax (MRT)		6.05	
04-20-22	Rooms - Provincial Tax - PST		16.13	
04-21-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		233.83

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	10.08
F&B	0.00
Other	0.00
Total	10.08

<u>PST Summary</u>	
Room	16.13
F&B	0.00
Other	0.00
Total	16.13

Total	233.83	233.83
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47881
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: April 07, 2022
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: Travel to Vancouver and Richmond for events

Date	Expenses	Amount
April 09, 2022	46(km) Trip Victoria Harbour to Shawnigan	\$25.58
April 07, 2022	Airfare Harbour Air Victoria - Richmond	\$121.00
April 07, 2022	Dinner Only	\$36.00
April 07, 2022	Taxi Richmond taxi minus tip	\$11.35
April 08, 2022	Accommodation Expenses [REDACTED]	\$233.83
April 08, 2022	Airfare Helijet Vancouver - Victoria	\$219.00
April 08, 2022	MLA Per Diem	\$61.00
April 08, 2022	Taxi Richmond taxi minus tip	\$25.75
	Total Payable	\$733.51

Date 05 May 2022

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	Description	Additional Information	Charges	Credits
04-09-22	Guaranteed No Show		199.00	
04-09-22	Destination Marketing Fee (DMF)		2.57	
04-09-22	Rooms - GST		10.08	
04-09-22	Municipal Room Tax (MRT)		6.05	
04-09-22	Rooms - Provincial Tax - PST		16.13	
04-09-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		233.83

GST Summary	
Registration No:	[REDACTED]
Room	10.08
F&B	0.00
Other	0.00
Total	10.08

PST Summary	
Room	16.13
F&B	0.00
Other	0.00
Total	16.13

Total	233.83	233.83
Balance Due	0.00	CDN



TRANSACTION RECORD ✓

RICHMOND TAXI #81
2440 SHELL RD V6X2P1
RICHMOND BC
20122309
QB2012230901

SALE

04-08-2022
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010
Interac

Trace # 050004 Operator 181
Inv. # 35
Auth # 394343 RRN 001454004

Sale \$2575
Tip [REDACTED]

TOTAL [REDACTED]

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your records
Customer copy

TRANSACTION RECORD ✓

RICHMOND TAXI #41
2440 SHELL RD V6X2P1
RICHMOND BC
20122002
QB2012200201

SALE

04-07-2022
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010
Interac

Trace # 490003 Operator 141
Inv. # 209063
Auth # 673423 RRN 001879003

Sale
Tip \$11.35

TOTAL [REDACTED]

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your records
Customer copy

Customer Information

Account

HAS #

Name

Booking #

Thursday, April 7, 2022

Flight #

Victoria Harbour / Map

Invoice #7300922

Air Transportation Charges

Sked 500 : (St) GO Fast

Richmond (YVR South) / Map

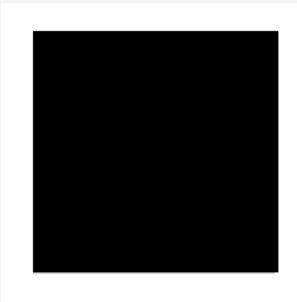
30 minutes

KK - Confirmed

2 Passenger(s) - GoFast

- [Redacted]
- Sonia Furstenau, Female

[Add to Calendar](#)



Sked 500 : Prepaid Quick Ticket Fare	\$ [Redacted]
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	[Redacted]
Sked 500 : Carbon Offset	[Redacted]
Sked 500 : Fuel Surcharge	[Redacted]
+ Goods and Services Tax	[Redacted]
Billing	
Taxes	
Grand Total	[Redacted]

Quick Ticket Prepaid	
Date / Time	April 7, 2022 @ [Redacted]
Summary	5026140
Service	Prepaid Quick Ticket
Ticket	5026140

Visa	
\$0.00	
Date / Time	April 7, 2022 @ [Redacted]
Summary	**** * [Redacted]
Expiration	[Redacted]
Authorization	03549I

Visa	
\$121.00	
Date / Time	April 7, 2022 @ [Redacted]
Summary	**** * [Redacted]
Expiration	[Redacted]
Authorization	04694I

GoFast Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Non-refundable and non-changeable.
- As always, no fees will be applied in the event of

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name


Sonia Furstenau

Company

Bc Green Caucus

Booking

Friday, April 8, 2022

 Vancouver Harbour / Map

Victoria Harbour / Map

35 minutes

Confirmed

1 Passengers - Sale

• Sonia Furstenau, Female

[Add to Calendar](#)



Invoice #595814

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

HeliJet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

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

Page: 1

Claim Number: 47882
MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: April 20, 2022
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: Trip to Vancouver for event

Date	Expenses	Amount
April 20, 2022	46(km) Trip from Shawnigan to Victoria Helijet Harbour	\$25.58
April 21, 2022	46(km) Trip from Victoria Helijet to Shawnigan	\$25.58
April 20, 2022	Accommodation Expenses [REDACTED]	\$233.83
April 20, 2022	Dinner Only	\$36.00
April 21, 2022	MLA Per Diem	\$61.00
April 21, 2022	Taxi Vancouver Yellowcab Taxi	\$ [REDACTED] 22.50
Total Payable		\$ [REDACTED] 404.49

Date	Description	Additional Information	Charges	Credits
04-20-22	Room Charge		199.00	
04-20-22	Destination Marketing Fee (DMF)		2.57	
04-20-22	Rooms - GST		10.08	
04-20-22	Municipal Room Tax (MRT)		6.05	
04-20-22	Rooms - Provincial Tax - PST		16.13	
04-21-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		233.83

GST Summary	
Registration No:	[REDACTED]
Room	10.08
F&B	0.00
Other	0.00
Total	10.08

PST Summary	
Room	16.13
F&B	0.00
Other	0.00
Total	16.13

Total	233.83	233.83
Balance Due	0.00	CDN

✓
YELLOW CAB # 013
1441 CLARK V5L3K5
VANCOUVER BC
Phone #604 681 1111
27093492
TM2709349201

DEBIT SALE

Batch #: 522 RRN: 001522017
04/21/22

ORDER#: 1 REF#: 00000

APPR CODE: 355130

IDP/DEFAULT Proxim

Interac
AID: A0000002771010

AMOUNT	\$22.50
TIP	
TOTAL	

00 APPROVED

Thank you for using
Yellow Cab

GST #

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47883
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: April 25, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan **Travel To:** Victoria
Trip Details: Travel to Victoria for Session

Date	Expenses	Amount
April 25, 2022 Stay at [REDACTED] April 25-28	[REDACTED] Hotel with receipts	\$562.80
April 25, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$772.80

Date 28 Apr 2022

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*

INFORMATION INVOICE

Date	Description	Charges	Credits
04-25-22	Room Charge	159.00	
04-25-22	GST Room Tax	8.03	
04-25-22	PST Room Tax	12.85	
04-25-22	MRDT Tax	4.82	
04-25-22	DMF Fee	1.59	
04-25-22	Climate Contribution	1.25	
04-25-22	GST Tax	0.06	
04-26-22	Room Charge	159.00	
04-26-22	GST Room Tax	8.03	
04-26-22	PST Room Tax	12.85	
04-26-22	MRDT Tax	4.82	
04-26-22	DMF Fee	1.59	
04-26-22	Climate Contribution	1.25	
04-26-22	GST Tax	0.06	
04-27-22	Room Charge	159.00	
04-27-22	GST Room Tax	8.03	
04-27-22	PST Room Tax	12.85	
04-27-22	MRDT Tax	4.82	
04-27-22	DMF Fee	1.59	
04-27-22	Climate Contribution	1.25	
04-27-22	GST Tax	0.06	
04-28-22	Visa XXXXXXXXXXXX XX/XX		562.80
Total Charges		562.80	
Total Credits			562.80
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47978
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: Shawnigan
Travel To: Victoria
Trip Details: Trip to Victoria for Session May 1 to May 5

Date	Expenses	Amount
May 01, 2022	[REDACTED] hotel with receipts	\$1125.28
	Stay at [REDACTED] May 1-5	
May 01, 2022	Dinner Only - Victoria	\$36.00
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	Breakfast & Lunch Only-Victoria	\$39.50
	Total Payable	\$1383.78

Date 17 May 2022

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*

INFORMATION INVOICE

Date	Description	Charges	Credits
05-01-22	Room Charge	239,00	
05-01-22	GST Room Tax	12,07	
05-01-22	PST Room Tax	19,31	
05-01-22	MRDT Tax	7,24	
05-01-22	DMF Fee	2,39	
05-01-22	Climate Contribution	1,25	
05-01-22	GST Tax	0,06	
05-02-22	Room Charge	239,00	
05-02-22	GST Room Tax	12,07	
05-02-22	PST Room Tax	19,31	
05-02-22	MRDT Tax	7,24	
05-02-22	DMF Fee	2,39	
05-02-22	Climate Contribution	1,25	
05-02-22	GST Tax	0,06	
05-03-22	Room Charge	239,00	
05-03-22	GST Room Tax	12,07	
05-03-22	PST Room Tax	19,31	
05-03-22	MRDT Tax	7,24	
05-03-22	DMF Fee	2,39	
05-03-22	Climate Contribution	1,25	
05-03-22	GST Tax	0,06	
05-04-22	Room Charge	239,00	
05-04-22	GST Room Tax	12,07	
05-04-22	PST Room Tax	19,31	
05-04-22	MRDT Tax	7,24	
05-04-22	DMF Fee	2,39	
05-04-22	Climate Contribution	1,25	
05-04-22	GST Tax	0,06	
05-05-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		1 196,68
05-10-22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		-71,40

Total Charges

1 125,28



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48054
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** May 05, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Whistler
Trip Details: Member travel to Whistler for event

Date	Expenses	Amount
May 05, 2022	Airfare - oneway Harbour Air Victoria - Vancouver	\$262.39
May 05, 2022	Dinner Only	\$ [REDACTED] 21.50
May 05, 2022	Parking Harbour Air Parking May 5-6	\$22.50
May 06, 2022	Airfare - oneway Harbour Air Whistler - Victoria	\$244.00
May 06, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$ [REDACTED] 589.89

Date 18 May 2022

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*

BOOK
YOUR
HOTEL

NEW
FEATURE!



Customer Information

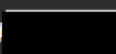
Account

HAS #

Name



Booking



Thursday, May 5, 2022

Flight # [redacted] /Twin Otter

[redacted] Victoria Harbour / Map

[redacted] Vancouver Harbour / Map

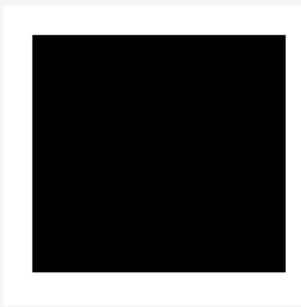
35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

• Sonia Furstenuau, Female

[Add to Calendar](#)



Invoice #7338971

Air Transportation Charges

Sked 1000 : (St) GO Fast \$211.79

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$20.90

Sked 1000 : Carbon Offset \$1.30

Sked 1000 : Fuel Surcharge \$5.00

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$12.55

Billing \$249.84

Taxes \$12.55

Grand Total \$262.39

Visa \$262.39

Date / Time May 5, 2022 @ [redacted]

Summary ***** [redacted]

Expiration [redacted]

Authorization 083911

GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure, seat will be forfeited and a 100% No Show

BOOK YOUR HOTEL

NEW
FEATURE!
★



Customer Information

Account

HAS #

Name

Booking

Friday, May 6, 2022

Flight #

Whistler / Map

Victoria Harbour / Map

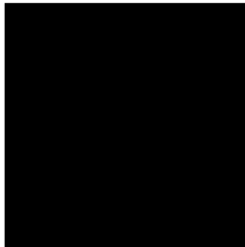
1 hour(s)

RKK - Reconfirmed

1 Passenger(s) - GoLite

Sonia Furstenuau, Female

[Add to Calendar](#)



Invoice #7351976

Air Transportation Charges

Sked 1000 : (Np) GO Lite \$226.08

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1000 : Carbon Offset \$1.30

Sked 1000 : Fuel Surcharge \$5.00

+ Goods and Services Tax \$11.62

Billing \$232.38

Taxes \$11.62

Grand Total \$244.00

Visa \$244.00

Date / Time May 6, 2022 @

Summary *****

Expiration

Authorization 072371

GoLite Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.

SF?



ENJOY DOWNTOWN

Payment

Space #: [REDACTED]
Tariff Zone: [REDACTED]
Card balance: \$---

[REDACTED]

▼ PARKING TIME EXPIRES AT ▼

[REDACTED] on
05/06/2022

Ticket # 41236/208
Amount \$22.50
GST paid: \$1.07
Cash 0.00 Card 22.50
From: 05/05/2022, [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48055
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: May 09, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan Lake
Travel To: Victoria
Trip Details: Member travel for Session May 9 - 12

Date	Expenses	Amount
May 09, 2022	[REDACTED] Hotel with Receipts Stay at Parkside Hotel May 9-12	\$843.96
May 09, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1075.46**

Date 17 May 2022

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

INFORMATION INVOICE

Date	Description	Charges	Credits
05-09-22	Room Charge	239,00	
05-09-22	GST Room Tax	12,07	
05-09-22	PST Room Tax	19,31	
05-09-22	MRDT Tax	7,24	
05-09-22	DMF Fee	2,39	
05-09-22	Climate Contribution	1,25	
05-09-22	GST Tax	0,06	
05-10-22	Room Charge	239,00	
05-10-22	GST Room Tax	12,07	
05-10-22	PST Room Tax	19,31	
05-10-22	MRDT Tax	7,24	
05-10-22	DMF Fee	2,39	
05-10-22	Climate Contribution	1,25	
05-10-22	GST Tax	0,06	
05-11-22	Room Charge	239,00	
05-11-22	GST Room Tax	12,07	
05-11-22	PST Room Tax	19,31	
05-11-22	MRDT Tax	7,24	
05-11-22	DMF Fee	2,39	
05-11-22	Climate Contribution	1,25	
05-11-22	GST Tax	0,06	
05-12-22	Visa XXXXXXXXXXXX XX/XX		843,96
Total Charges		843,96	
Total Credits			843,96
Balance			0,00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48056
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: May 15, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan
Travel To: Victoria
Trip Details: Travel for Session May 15 - 19

Date	Expenses	Amount
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Hotel Victoria - With Receipts Stay at [REDACTED] May 15-16	\$203.86
May 16, 2022	Hotel Victoria - With Receipts Stay at [REDACTED] May 16 - 19	\$843.96
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1266.82

Date 19 May 2022

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	Description	Charges	Credits
05/15/22	Room	174.00	
05/15/22	Destination Marketing Fee 1%	1.74	0.00
05/15/22	Provincial Hotel Tax 8%	14.06	0.00
05/15/22	Municipal Hotel Tax 3%	5.27	0.00
05/15/22	Goods and Service Tax 5%	8.79	0.00
05/16/22	Visa XXXXXXXXXXXXXXXX [REDACTED] XX/XX		203.86
		Total Charges	203.86
		Total Credits	203.86
		Balance	0.00
			CAD

Net Amount	174.00
Destination Marketing Fee 1%	1.74
Provincial Hotel Tax 8%	19.33
Goods and Service Tax 5%	8.79
	0.00
	0.00
Total Charges	0.00
	CAD

INFORMATION INVOICE

Date	Description	Charges	Credits
05-16-22	Room Charge	239.00	
05-16-22	GST Room Tax	12.07	
05-16-22	PST Room Tax	19.31	
05-16-22	MRDT Tax	7.24	
05-16-22	DMF Fee	2.39	
05-16-22	Climate Contribution	1.25	
05-16-22	GST Tax	0.06	
05-17-22	Room Charge	239.00	
05-17-22	GST Room Tax	12.07	
05-17-22	PST Room Tax	19.31	
05-17-22	MRDT Tax	7.24	
05-17-22	DMF Fee	2.39	
05-17-22	Climate Contribution	1.25	
05-17-22	GST Tax	0.06	
05-18-22	Room Charge	239.00	
05-18-22	GST Room Tax	12.07	
05-18-22	PST Room Tax	19.31	
05-18-22	MRDT Tax	7.24	
05-18-22	DMF Fee	2.39	
05-18-22	Climate Contribution	1.25	
05-18-22	GST Tax	0.06	
05-19-22	Visa XXXXXXXXXXXX XX/XX		843.96

Total Charges

843.96

Total Credits

843.96

Balance**0.00**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48118
MLA Name: Furstenau, Sonia VM150130 HWR
Claim Date: May 29, 2022
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shawnigan **Travel To:** Vancouver
Trip Details: MLA trip to Vancouver for Jewish Heritage Historical event and meetings

Date	Expenses	Amount
May 29, 2022	43(km) Drive to Victoria Harbour Air	\$24.09
May 29, 2022	43(km) Drive to Shawnigan from Victoria Harbour Air	\$23.65
May 29, 2022	Airfare - oneway Harbour Air Victoria - Vancouver	\$274.00
May 29, 2022	Airfare - oneway Harbour Air Vancouver - Victoria	\$233.00
Total Payable		\$554.74

Date 30 May 2022

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

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Date
Sunday, May 29, 2022

Departure
[REDACTED]
Vancouver Harbour

Arrival
[REDACTED]
Victoria Harbour

Duration
35 minutes

1 Passenger(s) » GoGold
Furstenuau, Sonia

Status:
KK - Confirmed

Invoice #7373914

Air Transportation Charges

Sked 200 : (Np) GO Gold 1 @ \$206.90

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

Sked 200 : Fuel Surcharge 1 @ \$3.50

+ Goods and Services Tax \$11.10

Canadian Dollars \$233.00

Visa \$233.00

**** * [REDACTED]

goGOLD Fare Conditions:

- In terminal check-in is 30 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).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.
- All passengers 12 years and older must show proof of full vaccination, which will be scanned and/or verified at check-in.

Any guest unable to provide proof of full vaccination, or have not been pre-approved for an exemption, will be unable to travel.

Guaranteed Baggage:

- 50 lbs. on all routes.

Standby Baggage:

- 50 lbs. on all routes.

Luggage over 100 lbs. (per passenger) is subject to \$1 per lb, and travels on space available basis.

To secure your preferred **Select Seat** prior to check-in, please reply to your confirmation email, or call into our friendly reservations team at 1.800.665.0212.

Booking Statement for Harbour Air Seaplanes

Booking #

██████████

Date
Sunday, May 29, 2022

Departure
██████████
Victoria Harbour

Arrival
██████████
Vancouver Harbour

Duration
35 minutes

1 Passenger(s) » GoFlex
Furstenau, Sonia

Status:
KK - Confirmed

Invoice #7373913

Air Transportation Charges		
Sked 200 : (Pk) GO Flex	1 @	\$245.95
Taxes, Fees and Charges		
All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
Sked 200 : Carbon Offset	1 @	\$0.65
Sked 200 : VHFC Terminal Fee	1 @	\$10.85
Sked 200 : Fuel Surcharge	1 @	\$3.50
+ Goods and Services Tax		\$13.05

Canadian Dollars **\$274.00**

Visa \$274.00

**** * * * * * ██████████

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.
- All passengers 12 years and older must show proof of full vaccination, which will be scanned and/or verified at check-in.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48121
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: Shawnigan
Travel To: Victoria
Trip Details: Member travel to Victoria for Session May 30 - June 2

Date	Expenses	Amount
May 30, 2022 Stay at [REDACTED] May 30 - June 2	Hotel Victoria - With Receipts	\$843.96
May 30, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1053.96

Date 02 Jun 2022

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

INFORMATION INVOICE

Date	Description	Charges	Credits
05-30-22	Room Charge	239.00	
05-30-22	GST Room Tax	12.07	
05-30-22	PST Room Tax	19.31	
05-30-22	MRDT Tax	7.24	
05-30-22	DMF Fee	2.39	
05-30-22	Climate Contribution	1.25	
05-30-22	GST Tax	0.06	
05-31-22	Room Charge	239.00	
05-31-22	GST Room Tax	12.07	
05-31-22	PST Room Tax	19.31	
05-31-22	MRDT Tax	7.24	
05-31-22	DMF Fee	2.39	
05-31-22	Climate Contribution	1.25	
05-31-22	GST Tax	0.06	
06-01-22	Room Charge	239.00	
06-01-22	GST Room Tax	12.07	
06-01-22	PST Room Tax	19.31	
06-01-22	MRDT Tax	7.24	
06-01-22	DMF Fee	2.39	
06-01-22	Climate Contribution	1.25	
06-01-22	GST Tax	0.06	
06-02-22	Visa XXXXXXXXXXXXXX XX/XX		843.96
		Total Charges	843.96
		Total Credits	843.96
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48247
MLA Name: Furstenau, Sonia VM150130-HWR
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Staff travel to Hear Her Politics event in Coquitlam where MLA Furstenau was a speaker

Date	Expenses	Amount
June 16, 2022	Accommodation Expenses One night stay June 16-17 at [REDACTED]	\$323.64
June 16, 2022	Lunch & Dinner only	\$48.50
June 17, 2022	Breakfast only	\$27.00
Total Payable		\$399.14

Date 20 Jun 2022

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 20 Jun 2022

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

Date	Description	Additional Information	Charges	Credits
06/16/22	Room Rate - Government		279.00	
06/16/22	GST Room Tax		13.95	
06/16/22	PST Room Tax		22.32	
06/16/22	MRDT		8.37	
06/17/22	Mastercard	[REDACTED]		323.64

[REDACTED]

Total 323.64 323.64

Balance 0.00 CAD

Tax Summary:

GST/HST: 13.95 CAD

PST ROOM: 22.32 CAD

PST OTHER: 0.00 CAD

MRDT: 8.37 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 44.64 CAD

Signature: _____

GST #: [REDACTED]