



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48319
MLA Name: Furstenau, Sonia VM150130 HWR **Claim Date:** June 21, 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: Travel with MLA Furstenau to an event in Vancouver June 21-22

Date	Expenses	Amount
June 21, 2022	Accommodation Expenses 1 night stay at [Redacted]	\$222.07
June 21, 2022	Half Day meal Per Diem Lunch and Dinner in Vancouver	\$30.50
June 22, 2022	Half Day meal Per Diem Breakfast and Lunch in Vancouver	\$30.50
Total Payable		\$283.07

Date 11 Jul 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 11 Jul 2022 Signature [Redacted]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 21-JUN-22 [REDACTED]
 Depart Date : 22-JUN-22 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number :

Tax ID : [REDACTED]
 [REDACTED] JUN-22-2022 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)	
21-JUN-22	RT712	Room Chrg - Govt./Military	189.00		
21-JUN-22	RT712	11% HRT On Room & DMF	21.06		
21-JUN-22	RT712	5% GST On Room & DMF	9.57		
21-JUN-22	RT712	1.293% Destination Mktg Fee	2.44		
22-JUN-22	VI	Visa-CDN Funds-[REDACTED]		-222.07	
		For Authorization Purpose Only			
		xxxxx [REDACTED]			
		Date	Time	Code	Authorized
		21-JUN-22	[REDACTED]	00148F	223.02

Approve EMV Receipt for VI - 0935: PIN Verified
 TC:E61CAFD99EEF3EA7 IAD:06021203642000 TVR:8080008000
 AID:A0000000031010 Application Label:VISA CREDIT

** Total 222.07 -222.07
 *** Balance 0.00