



Claim Number: 50917

**MLA Name:** Furstenau, Sonia VM150130 HWRClaim Date: September 18, 2023

Constituency:

Cowichan Valley

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

**Travel To:** 

Vancouver

Trip Details:

Travel to Vancouver for UBCM Sept 18 - 22

Date	Expenses	Amount
September 18, 2023 Drive from hor	43(km) me in Shawnigan to Harbour Air Victoria terminal	\$26.23
September 22, 2023 Drive from Ha	43(km) rbour Air Victoria terminal to home in Shawnigan	\$26.23
September 18, 2023	Accommodation Expenses Hotel Sept 18-22	\$2360.32
September 18, 2023 Harbour air Vi	Airfare - oneway ctoria - Vancouver	\$344.00
September 18, 2023	MLA Per Diem	\$61.00
September 19, 2023	MLA Per Diem	\$61.00
September 20, 2023	MLA Per Diem	\$61.00
September 21, 2023	MLA Per Diem	\$61.00
September 22, 2023 Harbour Air Va	Airfare - oneway ancouver - Victoria	\$309.00
September 22, 2023	Breakfast & Lunch only	\$39.50
	Total Payable	\$3349.28

Date 27 Sep 2023

Signature

Furstenau, Sonia VM150130 HWR

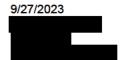
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

#### Sonia Furstenau



# Receipt

Invoice date Our reference Your reference **GST Number** 



Guest	Sonia Furstenau	Arrival	9/18/2023	Departure	9/22/2023	Room
Date	Description	Qua	antity U	Init Price		Total (CAD)
9/18/2023	Room Charge	1		489.00		489.00
9/18/2023	DMF @1.259% Plus Taxes	1		6.16		6.16
9/18/2023	Federal Tax GST	4		0.00		28.07
9/18/2023	Provincial Room Tax	2		0.00		39.62
9/18/2023	Municipal Room Tax	4		0.00		27.23
9/19/2023	Room Charge	1		489.00		489.00
9/19/2023	DMF @1.259% Plus Taxes	1		6.16		6.16
9/19/2023	Federal Tax GST	4		0.00		28.07
9/19/2023	Provincial Room Tax	2		0.00		39.62
9/19/2023	Municipal Room Tax	4		0.00		27.23
9/20/2023	Room Charge	1		489.00		489.00
9/20/2023	DMF @1.259% Plus Taxes	1		6.16		6.16
9/20/2023	Federal Tax GST	4		0.00		28.07
9/20/2023	Provincial Room Tax	2		0.00		39.62
9/20/2023	Municipal Room Tax	4		0.00		27.23
9/21/2023	Room Charge	1		489.00		489.00
9/21/2023	DMF @1.259% Plus Taxes	1		6.16		6.16
9/21/2023	Federal Tax GST	4		0.00		28.07
9/21/2023	Provincial Room Tax	2		0.00		39.62
9/21/2023	Municipal Room Tax	4		0.00		27.23
				Total inv	oice	2,360.32
9/22/2023	MC ** Auth: 036157					-2,360.32

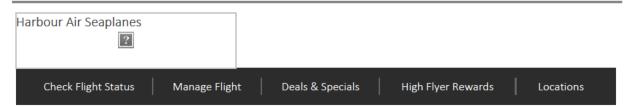
From: reservation@harbourair.com

To:

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Date: September 27, 2023 3:47:11 PM

Attachments: 9996682.pnq



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



Monday, September 18, 2023	Invoice #7935868	
Flight #	Air Transportation Charges	
	Sked 200 : (3) Comfort	\$235.32
Departure: Victoria Harbour	Taxes, Fees and Charges	
» Directions	All Skeds - Baggage : Comfort Baggage Fee	\$60.80
	All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Arrival: Vancouver Harbour	Sked 200 : Carbon Offset	\$0.65
» Directions	Sked 200 : Fuel Surcharge	\$9.00
35 minutes	Sked 200 : VHFC Terminal Fee	\$10.85
55 minutes	Sked 200 : Victoria Terminal Fee	\$10.85
KK - Confirmed	+ Goods and Services Tax	\$16.53

### 1 Passenger(s) - Comfort Billing \$327.47 . Sonia Furstenau, Female Taxes \$16.53 Add to Calendar **Grand Total** \$344.00 \$280.00 Master Card Date / Time September 5, 2023 @ \*\*\*\* \*\*\*\* \*\*\*\* Summary Expiration Authorization 096721 Master Card \$64.00 September 18, 2023 @ Date / Time Summary Expiration Authorization 066694

# Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

#### **Comfort Terms & Conditions**

#### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

#### 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.

#### Baggage:

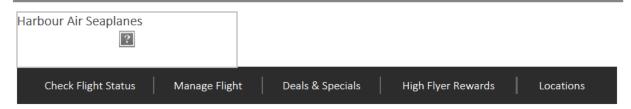
From: reservation@harbourair.com

To: Ferreira, Laura

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Date: September 27, 2023 3:47:29 PM

Attachments: 9996683.png



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



Friday, September 22, 2023	Invoice #7935869	
Flight #	Air Transportation Charges	
_	Sked 200 : (3) Comfort	\$235.32
Departure: Vancouver Harbour	Taxes, Fees and Charges	
» Directions	All Skeds - Baggage : GoFare Baggage Fee	\$27.55
	All Skeds - Baggage : Comfort Baggage Fee	\$0.00
Arrival: Victoria Harbour	Sked 200 : Carbon Offset	\$0.65
» Directions	Sked 200 : Fuel Surcharge	\$9.00
25	Sked 200 : VHFC Terminal Fee	\$10.85
35 minutes	Sked 200 : Victoria Terminal Fee	\$10.85
KK - Confirmed	+ Goods and Services Tax	\$14.78

### 1 Passenger(s) - Comfort Billing \$294.22 . Sonia Furstenau, Female Taxes \$14.78 Add to Calendar **Grand Total** \$309.00 Master Card \$280.00 Date / Time September 5, 2023 @ \*\*\*\* \*\*\*\* \*\*\*\* Summary Expiration Authorization 096367 Master Card \$29.00 Date / Time September 22, 2023 @ Summary Expiration Authorization 041294

# Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

#### **Comfort Terms & Conditions**

#### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

#### 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.

#### Baggage:



Page: 1

Claim Number: 50924

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date: September 27, 2023

Constituency: Cowichan Valley
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Victoria **Travel To:** Vancouver **Trip Details:** Travel to Vancouver to speak on a panel at Capilano University

Date	Expenses		Amount
September 27, 2023  Drive from heterminal	43(km) ome in Shawnigan Lake	to Harbour Air Victoria	\$26.23
September 27, 2023 Drive from Ha	43(km) rbour Air Victoria terminal to	o home in Shawnigan	\$26.23
September 27, 2023 Harbour Air V	Airfare - oneway ancouver - Victoria		\$354.00
September 27, 2023 Harbour Air V	Airfare - oneway ctoria - Vancouver		\$272.00
September 27, 2023	Lunch only		\$27.00
	-	Total Payable	\$705.46
Date <u>28 Sep</u> 2023	Signature	Furstenau, Sonia VIVI 150130 HWR certified that the amount to be paid is correct, with appropriate statute or other authority for	

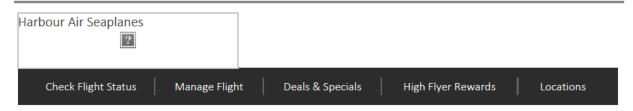
From: reservation@harbourair.com

To:

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Date: September 28, 2023 11:28:52 AM

Attachments: 10005857.png



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



Wednesday, September 27, 2023	Invoice #7946135	
Flight #	Air Transportation Charges	
_	Sked 200 : (2) Flex	\$305.80
Departure: Vancouver Harbour	Taxes, Fees and Charges	
» Directions	All Skeds - Baggage : Flex Baggage Fee	\$0.00
	All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Arrival: Victoria Harbour	Sked 200 : Carbon Offset	\$0.65
» Directions	Sked 200 : VHFC Terminal Fee	\$10.85
35 minutes	Sked 200 : Fuel Surcharge	\$9.00
55 minutes	Sked 200 : Victoria Terminal Fee	\$10.85
KK - Confirmed	+ Goods and Services Tax	\$16.85

Passenger(s) - Flex     Sonia Furstenau, Female	Billing		\$337.15
	Taxes		\$16.85
Add to Calendar	Grand Total		\$354.00
	Master Card		\$354.00
	Date / Time	September 12, 2023 @	
	Summary	*** ***	
	Expiration		
	Authorization	009104	

# Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

#### Flex Terms & Conditions

#### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

#### 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.

#### **Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows
  eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for
  first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

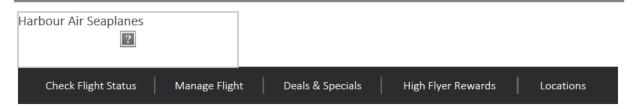
From: reservation@harbourair.com

To:

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Date: September 28, 2023 11:35:16 AM

Attachments: 10005856.png



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



Booking #		
Wednesday, September 27, 2023	Invoice #7946134	
Flight #	Air Transportation Charges	
	Sked 200 : (5) Flex	\$227.70
Departure: Victoria Harbour	Taxes, Fees and Charges	
» Directions	All Skeds - Baggage : Flex Baggage Fee	\$0.00
	All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Arrival:  Vancouver Harbour	Sked 200 : Fuel Surcharge	\$9.00
» Directions	Sked 200 : Carbon Offset	\$0.65
ar	Sked 200 : VHFC Terminal Fee	\$10.85
35 minutes	Sked 200 : Victoria Terminal Fee	\$10.85
KK - Priority Boarding	+ Goods and Services Tax	\$12.95

1 Passenger(s) - Flex . Sonia Furstenau, Female	Billing		\$259.05 \$12.95
Add to Calendar	Grand Total		\$272.00
	Master Card		\$272.00
	Date / Time	September 12, 2023 @	
	Summary	**** ****	
	Expiration		
	Authorization	079796	

# Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

#### Flex Terms & Conditions

#### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

#### 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.

#### **Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows
  eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for
  first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.



Claim Number: 50962

MLA Name:

Furstenau, Sonia VM150130 HWRClaim Date:

October 03, 2023

Constituency:

Cowichan Valley

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly **Travel From:** 

Shawnigan Lake

Travel To:

Victoria

with appropriate statute or other authority for payment

Trip Details:

Travel to Victoria for Session week October 3-5

Date	Expenses		Amount
October 03, 2023 Drive from Sh	44(km) awnigan to Victoria		\$26.84
October 05, 2023 Drive from Vic	44(km) ctoria to Shawnigan		\$26.84
October 03, 2023	Hotel Victoria - With Receipts Oct 3-5		\$562.64
October 03, 2023	Lunch and Dinner Only-Victoria		\$48.50
October 04, 2023	MLA Per Diem - Victoria		\$61.00
October 05, 2023	Breakfast & Lunch Only-Victoria		\$39.50
		Total Payable	\$765.32
Date05 Oct 2023_	Signature		
		t the amount to be paid is correct,	and is in accordance

Sonia Furstenau

Shawnigan Lake BC

Canada

Company Name:
Group Name:

Group Code: A/R Number: Agent : Room No. :

Arrival : 10-03-23 Departure : 10-05-23

Folio No. :

Cashier No. : 44

Membership

Page No. : 1 of 1

#### INFORMATION INVOICE

Date	Description	Charges	Credits
10-03-23	Room Charge	239.00	
10-03-23	GST Room Tax	12.07	
10-03-23	PST Room Tax	19.31	
10-03-23	MRDT Tax	7.24	
10-03-23	DMF Fee	2.39	
10-03-23	Climate Contribution	1.25	
10-03-23	GST Tax	0.06	
10-04-23	Room Charge	239.00	
10-04-23	GST Room Tax	12.07	
10-04-23	PST Room Tax	19.31	
10-04-23	MRDT Tax	7.24	
10-04-23	DMF Fee	2.39	
10-04-23	Climate Contribution	1.25	
10-04-23	GST Tax	0.06	
10-05-23	Mastercard		562.64
	XXXXXXXXXX		
	XX/XX		
	•		

Total Charges 562.64
Total Credits 562.64

Balance 0.00

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF

Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges

Guest Signature \_\_\_\_\_



Page: 1

Claim Number: 51100

**MLA Name:** Furstenau, Sonia VM150130 HWRClaim Date:

October 16, 2023

Victoria

Constituency: Cowichan Valley Type Of Trip: **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Shawnigan Lake **Travel To:** 

**Trip Details:** Travel to Victoria for session Oct 15-19

Date	Expenses		Amount
October 16, 2023 Drive from SI	44(km) nawnigan Lake to Victoria		\$26.84
October 19, 2023 Drive from Vi	44(km) ctoria to home in Shawnigan Lake		\$26.84
October 16, 2023 Stay at	Hotel Victoria - With Receipts Oct 16-19		\$843.96
October 16, 2023	Lunch and Dinner Only-Victoria		\$48.50
October 17, 2023	MLA Per Diem - Victoria		\$61.00
October 18, 2023	MLA Per Diem - Victoria		\$61.00
October 19, 2023	Breakfast & Lunch Only-Victoria		\$39.50
		Total Payable	\$1107.64
Date <u>23 Oct 2023</u>	Signature Furste		

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Sonia Furstenau

Shawnigan Lake BC

Canada

Company Name:
Group Name:
Group Code:

A/R Number: Agent : Room No. :

Arrival : 10-16-23
Departure : 10-19-23

Folio No. :

Cashier No. : 14

Membership :

Page No. : 1 of 2

### **COPY OF INVOICE**

Date	Description	Charges	Credits
10.10.00	5 0		
10-16-23	Room Charge	239.00	
10-16-23	GST Room Tax	12.07	
10-16-23	PST Room Tax	19.31	
10-16-23	MRDT Tax	7.24	
10-16-23	DMF Fee	2.39	
10-16-23	Climate Contribution	1.25	
10-16-23	GST Tax	0.06	
10-17-23	Room Charge	239.00	
10-17-23	GST Room Tax	12.07	
10-17-23	PST Room Tax	19.31	
10-17-23	MRDT Tax	7.24	
10-17-23	DMF Fee	2.39	
10-17-23	Climate Contribution	1.25	
10-17-23	GST Tax	0.06	
10-18-23	Room Charge	239.00	
10-18-23	GST Room Tax	12.07	
10-18-23	PST Room Tax	19.31	
10-18-23	MRDT Tax	7.24	
10-18-23	DMF Fee	2.39	
10-18-23	Climate Contribution	1.25	
10-18-23	GST Tax	0.06	
10-19-23	Visa	0.00	843.96
10 10 20	XXXXXXXXXX		0-0.00
	XX/XX		
	700700		

Total Charges843.96Total Credits843.96

Balance 0.00

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8%

MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges



Page: 1

Claim Number: 51198

MLA Name:

Furstenau, Sonia VM150130 HWRClaim Date:

October 23, 2023

Constituency:

Cowichan Valley

Type Of Trip:

Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Shawnigan Lake

Travel To:

Victoria

Trip Details:

Travel to Victoria for session week Oct 23 - 26 and Oct 30-Nov 1

Date	Expenses		Amount
October 23, 2023 Drive to Victor	44(km) ia from Shawnigan		\$26.84
October 26, 2023 Drive home fro	44(km) om Victoria		\$26.84
October 30, 2023 Drive from Sha	44(km) awnigan to Victoria		\$26.84
November 01, 2023 Drive to Shaw	44(km) nigan from Victoria		\$26.84
October <u>23, 2023</u>	Hotel Victoria - With Receipts Oct 23-26		\$843.96
October 23, 2023	Lunch and Dinner Only-Victoria		\$48.50
October 24, 2023	MLA Per Diem - Victoria		\$61.00
October 25, 2023	MLA Per Diem - Victoria		\$61.00
October 26, 2023	Breakfast & Lunch Only-Victoria		\$39.50
October 30, 2023 Stay at	Hotel Victoria - With Receipts Oct 30 - Nov 1		\$562.64
October 30, 2023	Lunch and Dinner Only-Victoria		\$48.50
October 31, 2023	MLA Per Diem - Victoria		\$61.00
November 01, 2023	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$1894.46

01 Nov 2023

Signature

Furstenau, Sonia VM150130 HWR

Sonia Furstenau

Shawnigan Lake BC

Canada

Company Name: Group Name: Group Code:

A/R Number: Agent : Room No. :

Arrival : 10-23-23
Departure : 10-26-23

Folio No. :

Cashier No. : 14

Membership

Page No. : 1 of 2

## **COPY OF INVOICE**

Date	Description	Charges	Credits
10-23-23	Room Charge	239.00	
10-23-23	GST Room Tax	12.07	
10-23-23	PST Room Tax	19.31	
10-23-23	MRDT Tax	7.24	
10-23-23	DMF Fee	2.39	
10-23-23	Climate Contribution	1.25	
10-23-23	GST Tax	0.06	
10-24-23	Room Charge	239.00	
10-24-23	GST Room Tax	12.07	
10-24-23	PST Room Tax	19.31	
10-24-23	MRDT Tax	7.24	
10-24-23	DMF Fee	2.39	
10-24-23	Climate Contribution	1.25	
10-24-23	GST Tax	0.06	
10-25-23	Room Charge	239.00	
10-25-23	GST Room Tax	12.07	
10-25-23	PST Room Tax	19.31	
10-25-23	MRDT Tax	7.24	
10-25-23	DMF Fee	2.39	
10-25-23	Climate Contribution	1.25	
10-25-23	GST Tax	0.06	
10-26-23	Visa		843.96
	XXXXXXXXXXX		2 . 2 . 2 .
	XX/XX		

Total Charges843.96Total Credits843.96

Balance 0.00

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8%

MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges

### Sonia Furstenau

Shawnigan Lake BC Canada

Company Name: Group Name: Group Code:

A/R Number: Agent:

Room No.

Arrival : 10-30-23 Departure : 11-01-23

Folio No.

Conf. No.

Cashier No. : 37

Membership

Page No. : 1 of 1

#### INFORMATION INVOICE

Date	Description	Charges	Credits
10-30-23	Room Charge	239.00	
10-30-23	GST Room Tax	12.07	
10-30-23	PST Room Tax	19.31	
10-30-23	MRDT Tax	7.24	
10-30-23	DMF Fee	2.39	
10-30-23	Climate Contribution	1.25	
10-30-23	GST Tax	0.06	
10-31-23	Room Charge	239.00	
10-31-23	GST Room Tax	12.07	
10-31-23	PST Room Tax	19.31	
10-31-23	MRDT Tax	7.24	
10-31-23	DMF Fee	2.39	
10-31-23	Climate Contribution	1.25	
10-31-23	GST Tax	0.06	
11-01-23	Visa		562.64
	XXXXXXXXXXX		
	XX/XX		

**Total Charges** 562.64 **Total Credits** 562.64

> 0.00 **Balance**

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF

Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges

<b>Guest Signature</b>	



Page: 1

Claim Number: 51288

**MLA Name:** 

Furstenau, Sonia VM150130 HWRClaim Date:

November 02, 2023

Constituency: Cowichan Valley Type Of Trip:

Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

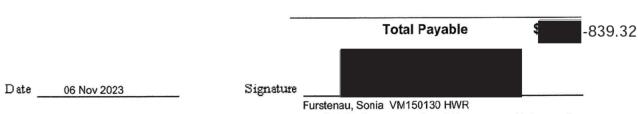
Travel To:

Vancouver

Trip Details:

Travel to Vancouver for First Nations Leaders Gathering in Vancouver November

Date	Expenses	Amount
November 02, 2023 Drive from Le	31(km) egislature to Swartz Bay ferry terminal	\$19.46
November 02, 2023 Drive from T Centre	38(km) sawwassen ferry terminal to Vancouver Convention	\$23.36
November 03, 2023 Drive from \ terminal	38(km) Vancouver Convention Centre to Tsawwassen ferry	\$23.18
November 03, 2023 Drive from Sv	31(km) wartz Bay to Legislature	\$18.91
November 02, 2023 Hotel Vancou	Accommodation Expenses aver Nov 2-3	\$295.21
November 02, 2023 Victoria - Var	Ferry ncouver, car +	-179
November 02, 2023	MLA Per Diem	\$61.00
November 03, 2023	Breakfast & Lunch only	\$39.50
November 03, 2023 Vancouver-V	Ferry ictoria car + 1 person (MLA)	\$179.00



certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Sonia Furstenau 614 Government Street Victoria BC V8V1X4 Canada Room: Folio: Cashier: 31

Arrival: 11-02-23 Departure: 11-03-23

Reference:

Date	Description	Additional Information	Charges	Credits
11-02-23	Room Charge		209.00	
11-02-23	Destination Marketing Fee (DMF)		2.63	
11-02-23	Municipal Room Tax (MRT)		6.35	
11-02-23	Rooms - Provincial Tax - PST		16.93	
11-02-23	Major Events MRDT		5.29	
11-02-23	Rooms - GST		12.01	
11-02-23	Self Parking		43.00	
11-03-23	Master Card	XXXXXXXXXX	XX/XX	295.21

GST Summary	
Registration No:	
Room	12.01
F&B	0.00
Other	2.05
Total	14.06

Total	16.93
Other	0.00
F&B	0.00
Room	16.93
PST Summary	

_		704701	
	Total	295.21	295.21
	Balance Due	0.00	CDN

Guest Signature:

Tsawwassen To Swartz Bay

Victoria BC Canada VSN 987

RECEIPT - PLEASE RETAIN

# PURCHASE 2023/11/03

63.85 18.50 93.40 Undersize Vehi 20' Adult Priority Loadi Fuel Surcharg 3.25

179.00 Total

Master Card 179.00 AUTH 005009 66338 Mastercard A0000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

0.00 CHANGE DUE

Swartz Bay To Tsawwassen

Victoria BC Canada VBH 887

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/11/02

20' 63.85 Undersize Vehi Adult Priority Loadi 37.00 93.40 3.95 Fuel Surcharg

> 198.20 Total

Master Card

198.20 AUTH 889321 66336658 8010819848 H

Mastercard 888888888911010 / 8888888881 / NO SIGNATURE TRANSACTION D1 APPROVED - THANK YOU BE?

0.00 CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\* TSA 03 Nov 2023 SEE REVERSE SIDE OF TICKE

\*\*\*CARDHOLDER COPY\*\*\* SMB 02 Nov 2023 SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 51315

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date: November 06, 2023

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Shawnigan Lake Travel To: Victoria

**Trip Details:** Session week in Victoria November 6-9

Date	Expenses		Amount
November 06, 2023	44(km)		\$26.84
Drive to victor	ia from Shawnigan Lake		
November 09, 2023	44(km)		\$26.84
Drive to Shaw	nigan Lake from Victoria		
November 06, 2 <u>023</u>	Hotel Victoria - With Receipts		\$843.96
Stay a	ov 6-9		
November 06, 2023	Lunch and Dinner Only-Victoria		\$48.50
November 07, 2023	MLA Per Diem - Victoria		\$61.00
November 08, 2023	MLA Per Diem - Victoria		\$61.00
November 09, 2023	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$1129.14
Date14 Nov 2023	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

Sonia Furstenau

Shawnigan Lake BC Canada

Company Name: Group Name:

Group Code: A/R Number: Agent:

Room No.

Arrival : 11-06-23 : 11-09-23 Departure

Folio No. Conf. No.

Cashier No. : 37

Membership

Page No. : 1 of 2

# INFORMATION INVOICE

Date	Description	Charges	Credits
11-06-23	Room Charge	239.00	
11-06-23	GST Room Tax	12.07	
11-06-23	PST Room Tax	19.31	
11-06-23	MRDT Tax	7.24	
11-06-23	DMF Fee	2.39	
11-06-23	Climate Contribution	1.25	
11-06-23	GST Tax	0.06	
11-07-23	Room Charge	239.00	
11-07-23	GST Room Tax	12.07	
11-07-23	PST Room Tax	19.31	
11-07-23	MRDT Tax	7.24	
11-07-23	DMF Fee	2.39	
11-07-23	Climate Contribution	1.25	
11-07-23	GST Tax	0.06	
11-08-23	Room Charge	239.00	
11-08-23	GST Room Tax	12.07	
11-08-23	PST Room Tax	19.31	
11-08-23	MRDT Tax	7.24	
11-08-23	DMF Fee	2.39	
11-08-23	Climate Contribution	1.25	
11-08-23	GST Tax	0.06	
11-09-23	Visa	0.00	843.96
11 00 20	XXXXXXXXXX		0-10.00
	XX/XX		

**Total Charges** 843.96 **Total Credits** 843.96

> **Balance** 0.00

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8%

MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges



# RECEIPT





Page: 1

Claim Number: 51375

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date: November 20, 2023

Constituency: Cowichan Valley
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Shawnigan Lake

Trip Details: Session Week November 20-23

Session Week November 20-23

**Travel To:** 

Victoria

Date	Expenses		Amount
November 20, 2023	44(km)		\$26,84
Drive from ho	me in Shawnigan Lake to Victoria		
November 23, 2023	44(km)		\$26.84
Drive from Vic	toria home to Shawnigan Lake		
November 20, 2023	Hotel Victoria - With Receipts		\$843.96
Stay at	Nov 20-23		
November 20, 2023	Lunch and Dinner Only-Victoria		\$48.50
November 21, 2023	MLA Per Diem - Victoria		\$61.00
November 22, 2023	MLA Per Diem - Victoria		\$61.00
November 23, 2023	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$1129.14

Date \_\_\_\_\_23 Nov 2023 \_\_\_\_\_ 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

#### Sonia Furstenau

Canada

Agent:

Company Name: Group Name: Group Code: A/R Number: Room No. :

Arrival : 11-20-23
Departure : 11-23-23

Folio No. : Conf. No. :

Cashier No. : 14

Membership:

Page No. : 1 of 2

# COPY OF INVOICE

Date	Description	Charges	Credits
11-20-23	Room Charge	239.00	
11-20-23	GST Room Tax	12.07	
11-20-23	PST Room Tax	19.31	
11-20-23	MRDT Tax	7.24	
11-20-23	DMF Fee	2.39	
11-20-23	Climate Contribution	1.25	
11-20-23	GST Tax	0.06	
11-21-23	Room Charge	239.00	
11-21-23	GST Room Tax	12.07	
11-21-23	PST Room Tax	19.31	
11-21-23	MRDT Tax	7.24	
11-21-23	DMF Fee	2.39	
11-21-23	Climate Contribution	1.25	
11-21-23	GST Tax	0.06	
11-22-23	Room Charge	239.00	
11-22-23	GST Room Tax	12.07	
11-22-23	PST Room Tax	19.31	
11-22-23	MRDT Tax	7.24	
11-22-23	DMF Fee	2.39	
11-22-23	Climate Contribution	1.25	
11-22-23	GST Tax	0.06	
11-23-23		0.00	843.96
11-23-23	Visa		043.90
	XXXXXXXXXXX		
	XX/XX		

Total Charges843.96Total Credits843.96

Balance 0.00

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8%

MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges



Page: 1

Claim Number: 51445

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date: November 27, 2023

Constituency: Cowichan Valley Type Of Trip: **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Shawnigan Lake Travel To: Victoria

Travel to Victoria for Session week November 27-30 Trip Details:

Date	Expenses		Amount
November 27, 2023 Drive from Sha	44(km) awnigan Lake to Victoria		\$26.84
November 30, 2023 Drive to Shaw	44(km) nigan from Victoria		\$26.84
November 27, 2023 Stay at	Hotel Victoria - With Receipts November 27-30		\$843.96
November 27, 2023	MLA Per Diem - Victoria		\$61.00
November 28, 2023	MLA Per Diem - Victoria		\$61.00
November 29, 2023	MLA Per Diem - Victoria		\$61.00
November 30, 2023	Breakfast & Lunch Only-Victoria		\$39.50
		Total Payable	\$1120.14
Date 30 Nov 2023	Signature		
Date 30 Nov 2023	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

Room No. :

Arrival : 11-27-23
Departure : 11-30-23

Folio No. :

Conf. No. : 64369 Cashier No. : 37

Membership :

Page No. : 1 of 2

Group Name: Group Code:

A/R Number: Agent :

### **INFORMATION INVOICE**

Date	Description	Charges	Credits
			_
11-27-23	Room Charge	239.00	
11-27-23	GST Room Tax	12.07	
11-27-23	PST Room Tax	19.31	
11-27-23	MRDT Tax	7.24	
11-27-23	DMF Fee	2.39	
11-27-23	Climate Contribution	1.25	
11-27-23	GST Tax	0.06	
11-28-23	Room Charge	239.00	
11-28-23	GST Room Tax	12.07	
11-28-23	PST Room Tax	19.31	
11-28-23	MRDT Tax	7.24	
11-28-23	DMF Fee	2.39	
11-28-23	Climate Contribution	1.25	
11-28-23	GST Tax	0.06	
11-29-23	Room Charge	239.00	
11-29-23	GST Room Tax	12.07	
11-29-23	PST Room Tax	19.31	
11-29-23	MRDT Tax	7.24	
11-29-23	DMF Fee	2.39	
11-29-23	Climate Contribution	1.25	
11-29-23	GST Tax	0.06	
11-30-23	Visa		843.96
	XXXXXXXXX		
	XX/XX		

Total Charges 843.96
Total Credits 843.96

Balance 0.00



Page: 1

Claim Number: 51487

MLA Name:

Furstenau, Sonia VM150130 HWRClaim Date:

December 04, 2023

Constituency:

Cowichan Valley

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Shawnigan Lake

Travel To:

Vancouver

Trip Details:

Trip to Vancouver for media events and meetings December 4-5

Date	Expenses	Amount
December 04, 2023 Drive from home	44(km) e in Shawnigan to Victoria Harbour Air	\$26.84
December 05, 2023 Drive from Victor	44(km) oria Harbour Air to home in Shawnigan	\$26.84
December 04, 2023 Stay at	Accommodation Expenses December 4-5	\$288.41
December 04, 2023 Helijet Victoria -	Airfare Vancouver (MLA	\$ 435.00
December 04, 2023 EVO Car share	Car Rental	\$47.73
December 04, 2023	Lunch & Dinner only	\$48.50
December 04, 2023 Vancouver Yello	Taxi ow Cab - no tip	\$16.35
December 05, 2023 Helijet Vancouve	Airfare er - Victoria (MLA +	-435.00
December 05, 2023	Breakfast & Lunch only	\$39.50
December 05, 2023 EVO car share	Car Rental	\$11.28
December 05, 2023 Maclure's Cab	Taxi - no tip	\$13.15

614 Government Street Victoria BC V8V1X4 Canada Room: Folio: Cashier: 101

Arrival: Departure: 12-04-23 12-05-23

Reference:

Date	Description	Additional Information	Charges	Credits
12-04-23	Room Charge		239.00	
12-04-23	Destination Marketing Fee (DMF)		3.01	
12-04-23	Municipal Room Tax (MRT)		7.26	
12-04-23	Rooms - Provincial Tax - PST		19.36	
12-04-23	Major Events MRDT		6.05	
12-04-23	Rooms - GST		13.73	
12-05-23	Master Card	XXXXXXXXXX	XX/XX	288.41
		I		

GST Summary	
Registration No:	
Room	13.73
F&B	0.00
Other	0.00
Total	13.73

Total	19.36
Other	0.00
F&B	0.00
Room	19.36
PST Summary	

Total	288.41	288.41
Balance Due	0.00 CDN	

Guest Signature:



BCAA 4567 Canada Way Burnaby, BC V5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 051223-4844046

Date: 05/12/23

User name :

SONIA FURSTENAU

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	8.82	0.62	0.44	0.00	9.88 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	10.07	0.71	0.50	0.00	11.28 CAD

Trip Details	
Date	2023.12.05
Distance Driven	4.00 km
Driving Duration	18 mins 0 sec
Booking Duration	0 mins 0 sec



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4567 Canada Way Burnaby, BC V5G 4T1, Canada



BCAA 4567 Canada Way Burnaby, BC √5G 4T1, Canada

Phone (local): 604-268-5594

Invoice #: 041223-4833193

Date: 04/12/23

User name :

SONIA FURSTENAU

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	41.37	2.89	2.07	0.00	46.33 CAD
All-Access Fee	1.25	0.09	0.06		1.40 CAD
Total	42.62	2.98	2.13	0.00	47.73 CAD

Trip Details	
Date	2023.12.04
Distance Driven	41.00 km
Driving Duration	2 hour(s) 11 mins 0 sec
Booking Duration	11 mins 0 sec



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Unit 205 - 332 Water Street, Vancouver B.C. V6B 1B6

MACLURE'S CAB

1275 75TH AVE W

VANCOUVER BC

# Purchase

Dec 05,2023

VISA

\*\*\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: 704-0S57BGY8F0S06LE

Auth#: 024051 Response: 01-027

Order: MG01701792463854

Username:

1

Amount

Tip

\$ 13.15

Total

Ś

A0000000031010 VISA CREDIT TVR 00000000000

Approved

Signature Not Required

Mon 12/04/2023

Ixn ID:

#38732efb

Type:

DEBIT

PURCHASE Interac

Number: \*\*\*\*\*\*\*\*

SAVINGS

Account Type: Entry Mode:

Contactless NONE

CVM: Mode:

Issuer

Interac A0000002771010

AID: A0000002771010 TVR: 0000008000

IAD: 1501850440F100

TSI: 0000 ATC: 0212

TC: 65F24446362E0EDC

UN: 5E319477

Response: APPROVED

Approval Code: 773060

Sub Total: \$16.35

Tip: \$

Total: \$

Thank You for using

From: passengerservices@helijet.com

Subject:

Thank you for choosing to take off with Helijet!

Date:

December 6, 2023

Attachments: 759880.png



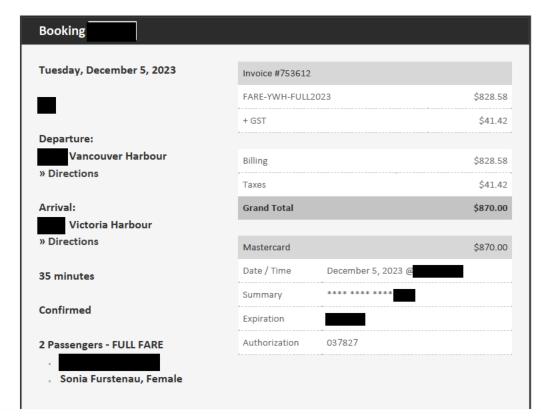
Please review your reservation below.

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!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?





From: passengerservices@helijet.com

Subject: Thank you for choosing to take off with Helijet!

 Date:
 December 6, 2023

 Attachments:
 759879.png



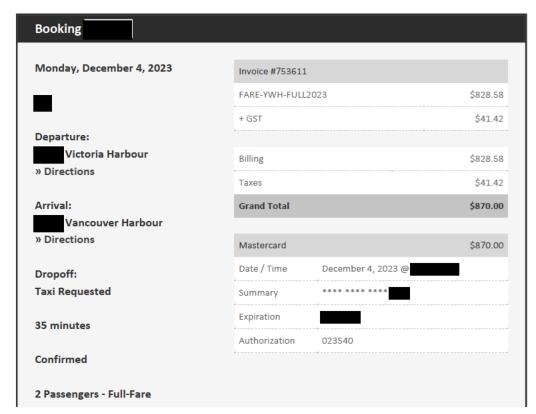
Please review your reservation below.

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

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Page: 1

Claim Number: 51514

MLA Name: Furstenau, Sonia VM150130 HWRClaim Date: December 04, 2023

Constituency: Cowichan Valley

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

**Travel From:** Victoria **Travel To:** Vancouver **Trip Details:** Spouse accompanying MLA for trip to Vancouver December 4-5

	\$870.00
Total Payable	\$870.00
	Total Payable  Sonia VM150130 HWR

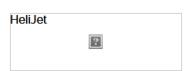
Furstenau, Sonia VM150130 HWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

From: passengerservices@helijet.com

Subject: Thank you for choosing to take off with Helijet!

 Date:
 December 6, 2023

 Attachments:
 759879.png

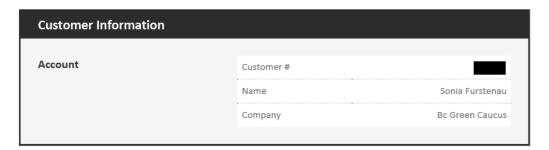


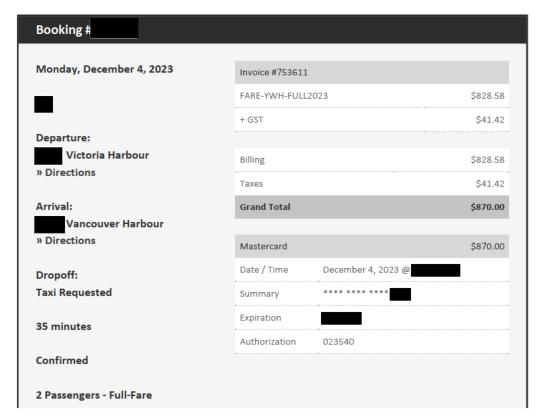
Please review your reservation below.

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From: passengerservices@helijet.com

Subject:

Thank you for choosing to take off with Helijet!

 Date:
 December 6, 2023

 Attachments:
 759880.png

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!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?



