



# Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45786

MLA Name: Furstenau, Sonia VM150130 HWR  
Claim Date: July 27, 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
July 27, 2020	Hotel Victoria - With Receipts 2 nts accommodation	\$623.56 ✓
July 27, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 28, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 29, 2020	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$747.56</b>

Date	Description	Charges	Credits
07-27-20	Room Charge	265.00	
07-27-20	GST Room Tax	13.38	
07-27-20	PST Room Tax	21.41	
07-27-20	MRDT Tax	8.03	
07-27-20	DMF Fee	2.65	
07-27-20	Climate Contribution	1.25	
07-27-20	GST Tax	0.06	
07-28-20	Room Charge	265.00	
07-28-20	GST Room Tax	13.38	
07-28-20	PST Room Tax	21.41	
07-28-20	MRDT Tax	8.03	
07-28-20	DMF Fee	2.65	
07-28-20	Climate Contribution	1.25	
07-28-20	GST Tax	0.06	
07-29-20	Visa XXXXXXXXXXXX [REDACTED]		623.56
		<b>Total Charges</b>	623.56
		<b>Total Credits</b>	623.56
		<b>Balance</b>	<b>0.00</b>



<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
07-29-20	Room Charge	265.00	
07-29-20	GST Room Tax	13.38	
07-29-20	PST Room Tax	21.41	
07-29-20	MRDT Tax	8.03	
07-29-20	DMF Fee	2.65	
07-29-20	Climate Contribution	1.25	
07-29-20	GST Tax	0.06	
07-30-20	Visa XXXXXXXXXXXXXX [REDACTED]		311.78
		<b>Total Charges</b>	<b>311.78</b>
		<b>Total Credits</b>	<b>311.78</b>
		<b>Balance</b>	<b>0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45844  
**MLA Name:** Furstenau, Sonia VM150130 HWRC  
**Claim Date:** August 10, 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:** Accommodations during session

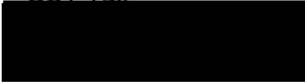


Date	Expenses	Amount
August 10, 2020	Dinner Only - Victoria	\$36.00
August 10, 2020	Hotel Victoria - With Receipts 4 nts accommodation	\$1247.12
August 11, 2020	Lunch and Dinner Only-Victoria	\$48.50
August 12, 2020	Lunch and Dinner Only-Victoria	\$48.50
August 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
August 14, 2020	Lunch Only - Victoria	\$27.00

**Total Payable** \$1455.62

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
08-10-20	Room Charge	265.00	
08-10-20	GST Room Tax	13.38	
08-10-20	PST Room Tax	21.41	
08-10-20	MRDT Tax	8.03	
08-10-20	DMF Fee	2.65	
08-10-20	Climate Contribution	1.25	
08-10-20	GST Tax	0.06	
08-11-20	Room Charge	265.00	
08-11-20	GST Room Tax	13.38	
08-11-20	PST Room Tax	21.41	
08-11-20	MRDT Tax	8.03	
08-11-20	DMF Fee	2.65	
08-11-20	Climate Contribution	1.25	
08-11-20	GST Tax	0.06	
08-12-20	Room Charge	265.00	
08-12-20	GST Room Tax	13.38	
08-12-20	PST Room Tax	21.41	
08-12-20	MRDT Tax	8.03	
08-12-20	DMF Fee	2.65	
08-12-20	Climate Contribution	1.25	
08-12-20	GST Tax	0.06	
08-13-20	Room Charge	265.00	
08-13-20	GST Room Tax	13.38	
08-13-20	PST Room Tax	21.41	
08-13-20	MRDT Tax	8.03	
08-13-20	DMF Fee	2.65	
08-13-20	Climate Contribution	1.25	
08-13-20	GST Tax	0.06	
08-14-20	Visa XXXXXXXXXXXX [REDACTED]		1,247.12
		<b>Total Charges</b>	1,247.12
		<b>Total Credits</b>	1,247.12
		<b>Balance</b>	<b>0.00</b>



Date	Description	Charges	Credits
07-06-20	Room Charge	265.00	
07-06-20	GST Room Tax	13.38	
07-06-20	PST Room Tax	21.41	
07-06-20	MRDT Tax	8.03	
07-06-20	DMF Fee	2.65	
07-06-20	Climate Contribution	1.25	
07-06-20	GST Tax	0.06	
07-07-20	Room Charge	265.00	
07-07-20	GST Room Tax	13.38	
07-07-20	PST Room Tax	21.41	
07-07-20	MRDT Tax	8.03	
07-07-20	DMF Fee	2.65	
07-07-20	Climate Contribution	1.25	
07-07-20	GST Tax	0.06	
07-08-20			623.56
		<b>Total Charges</b>	623.56
		<b>Total Credits</b>	623.56
		<b>Balance</b>	<b>0.00</b>





# Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 45718  
**MLA Name:** Furstenu, Sonia VM150130 HWRC  
**Claim Date:** July 13, 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:** Accommodations during Summer session



Date	Expenses	Amount
July 13, 2020	Hotel Victoria - With Receipts 2 nights accommodation	\$623.56
July 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 14, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 15, 2020	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$747.56</b>

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
07-13-20	Room Charge	265.00	
07-13-20	GST Room Tax	13.38	
07-13-20	PST Room Tax	21.41	
07-13-20	MRDT Tax	8.03	
07-13-20	DMF Fee	2.65	
07-13-20	Climate Contribution	1.25	
07-13-20	GST Tax	0.06	
07-14-20	Room Charge	265.00	
07-14-20	GST Room Tax	13.38	
07-14-20	PST Room Tax	21.41	
07-14-20	MRDT Tax	8.03	
07-14-20	DMF Fee	2.65	
07-14-20	Climate Contribution	1.25	
07-14-20	GST Tax	0.06	
07-15-20			623.56
		<b>Total Charges</b>	623.56
		<b>Total Credits</b>	623.56
		<b>Balance</b>	<b>0.00</b>



<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
07-20-20	Room Charge	265.00	
07-20-20	GST Room Tax	13.38	
07-20-20	PST Room Tax	21.41	
07-20-20	MRDT Tax	8.03	
07-20-20	DMF Fee	2.65	
07-20-20	Climate Contribution	1.25	
07-20-20	GST Tax	0.06	
07-21-20	Room Charge	265.00	
07-21-20	GST Room Tax	13.38	
07-21-20	PST Room Tax	21.41	
07-21-20	MRDT Tax	8.03	
07-21-20	DMF Fee	2.65	
07-21-20	Climate Contribution	1.25	
07-21-20	GST Tax	0.06	
07-22-20			623.56
		<b>Total Charges</b>	623.56
		<b>Total Credits</b>	623.56
		<b>Balance</b>	<b>0.00</b>