



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49503  
**MLA Name:** Furstenau, Sonia [REDACTED] HWRC **Claim Date:** February 06, 2023  
**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:** Trip to Victoria for Session week Feb 6 - 9

Date	Expenses	Amount
February 06, 2023	44(km) Drive from home in Shawnigan Lake to Legislature	\$25.08
February 09, 2023	44(km) Drive home from Legislature	\$25.08
February 06, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 09, 2023	Hotel Victoria - With Receipts [REDACTED] from Feb 6 - 9, minus \$20.00 [REDACTED]	\$ [REDACTED] 738.51
<b>Total Payable</b>		<b>\$ [REDACTED] 998.67</b>

Date 09 Feb 2023

Signature [REDACTED]  
 Furstenau, Sonia HWRC  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Sonia Furstenau

Canada

Company Name:  
 Group Name:  
 Group Code:  
 A/R Number:  
 Agent :

Room No. : [REDACTED]  
 Arrival : 02-06-23  
 Departure : 02-09-23  
 Folio No. : [REDACTED]  
 Conf. No. : 48241  
 Cashier No. : 21  
 Membership :  
 Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
[REDACTED]			
02-06-23	Room Charge	209,00	
02-06-23	GST Room Tax	10,55	
02-06-23	PST Room Tax	16,89	
02-06-23	MRDT Tax	6,33	
02-06-23	DMF Fee	2,09	
02-06-23	Climate Contribution	1,25	
02-06-23	GST Tax	0,06	
02-07-23	Room Charge	209,00	
02-07-23	GST Room Tax	10,55	
02-07-23	PST Room Tax	16,89	
02-07-23	MRDT Tax	6,33	
02-07-23	DMF Fee	2,09	
02-07-23	Climate Contribution	1,25	
02-07-23	GST Tax	0,06	
02-08-23	Room Charge	209,00	
02-08-23	GST Room Tax	10,55	
02-08-23	PST Room Tax	16,89	
02-08-23	MRDT Tax	6,33	
02-08-23	DMF Fee	2,09	
02-08-23	Climate Contribution	1,25	
02-08-23	GST Tax	0,06	
02-09-23	Visa		[REDACTED]
	XXXXXXXXXXXX [REDACTED]		
	XX/XX		

**Total Charges**

**Total Credits**

**Balance**

**0,00**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49650  
**MLA Name:** Furstenau, Sonia [REDACTED] HWR **Claim Date:** February 21, 2023  
**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:** Trip to Legislature for Session Week Feb 21 - 23

Date	Expenses	Amount
February 21, 2023	44(km) Drive from home in Shawnigan Lake to Legislative Assembly	\$25.08
February 23, 2023	44(km) Drive home from Legislative Assemnbly	\$25.08
February 21, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] Feb 21 - 23	[REDACTED] 38.51
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>[REDACTED] 928.67</b>

Date 27 Feb 2023

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*

Sonia Furstenau

Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :  
Arrival : 02-21-23  
Departure : 02-24-23  
Folio No. :  
Conf. No. :  
Cashier No. : 37  
Membership :  
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-21-23	Room Charge	209.00	
02-21-23	GST Room Tax	10.55	
02-21-23	PST Room Tax	16.89	
02-21-23	MRDT Tax	6.33	
02-21-23	DMF Fee	2.09	
02-21-23	Climate Contribution	1.25	Popcorn&GST
02-21-23	GST Tax	0.06	
[REDACTED]			
02-22-23	Room Charge	209.00	
02-22-23	GST Room Tax	10.55	
02-22-23	PST Room Tax	16.89	
02-22-23	MRDT Tax	6.33	
02-22-23	DMF Fee	2.09	
02-22-23	Climate Contribution	1.25	
02-22-23	GST Tax	0.06	
02-23-23	Room Charge	209.00	
02-23-23	GST Room Tax	10.55	
02-23-23	PST Room Tax	16.89	
02-23-23	MRDT Tax	6.33	
02-23-23	DMF Fee	2.09	
02-23-23	Climate Contribution	1.25	
02-23-23	GST Tax	0.06	
02-24-23	Visa		[REDACTED]
	XXXXXXXXXXXX [REDACTED]		
	XX/XX		

**Total Charges**

**Total Credits**

**Balance**

**0.00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49651  
**MLA Name:** Furstenau, Sonia VM150130 HWR  
**Claim Date:** February 13, 2023  
**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:** Trip to Victoria for Session week February 13 - 16

Date	Expenses	Amount
February 13, 2023	44(km) Drive from home in Shawnigan to Victoria	\$25.08
February 13, 2023	44(km) Drive from Victoria to Shawnigan for a constituency event	\$25.08
February 14, 2023	44(km) Drive to Victoria from Shawnigan for Session from morning constituency event	\$25.08
February 16, 2023	44(km) Drive home from Legislative Assembly	\$25.08
February 13, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 14, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] Feb 14 - 16	\$492.34
February 14, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable**      **\$790.16**

Date 01 Mar 2023

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

Sonia Furstenau

Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :   
Arrival : 02-14-23  
Departure : 02-16-23  
Folio No. :   
Conf. No. :   
Cashier No. : 37  
Membership :   
Page No. : 1 of 1

**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-14-23	Room Charge	209.00	
02-14-23	GST Room Tax	10.55	
02-14-23	PST Room Tax	16.89	
02-14-23	MRDT Tax	6.33	
02-14-23	DMF Fee	2.09	
02-14-23	Climate Contribution	1.25	
02-14-23	GST Tax	0.06	
02-15-23	Room Charge	209.00	
02-15-23	GST Room Tax	10.55	
02-15-23	PST Room Tax	16.89	
02-15-23	MRDT Tax	6.33	
02-15-23	DMF Fee	2.09	
02-15-23	Climate Contribution	1.25	
02-15-23	GST Tax	0.06	
02-16-23	Visa XXXXXXXXXXXX XX/XX		492.34

<b>Total Charges</b>	492.34	
<b>Total Credits</b>		492.34
<b>Balance</b>		<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49676  
**MLA Name:** Furstenau, Sonia VM150130 HWRC  
**Claim Date:** February 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  
**Trip Details:** Trip to Victoria Feb 27 - March 2 for session week

Date	Expenses	Amount
February 27, 2023	44(km) Drive from home in Shawnigan to Victoria	\$25.08
March 02, 2023	44(km) Drive home to Shawnigan from Victoria	\$25.08
February 27, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 02, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] from Feb 27 - March 2	\$773.66
<b>Total Payable</b>		<b>\$1033.82</b>

Date 02 Mar 2023

Signature [REDACTED]

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

Sonia Furstenau

Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :   
Arrival : 02-27-23  
Departure : 03-02-23  
Folio No. :   
Conf. No. :   
Cashier No. : 21  
Membership :   
Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-27-23	Room Charge	209.00	
02-27-23	GST Room Tax	10.55	
02-27-23	PST Room Tax	16.89	
02-27-23	MRDT Tax	6.33	
02-27-23	DMF Fee	2.09	
02-27-23	Climate Contribution	1.25	
02-27-23	GST Tax	0.06	
02-28-23	Room Charge	209.00	
02-28-23	GST Room Tax	10.55	
02-28-23	PST Room Tax	16.89	
02-28-23	MRDT Tax	6.33	
02-28-23	DMF Fee	2.09	
02-28-23	Climate Contribution	1.25	
02-28-23	GST Tax	0.06	
03-01-23	Room Charge	239.00	
03-01-23	GST Room Tax	12.07	
03-01-23	PST Room Tax	19.31	
03-01-23	MRDT Tax	7.24	
03-01-23	DMF Fee	2.39	
03-01-23	Climate Contribution	1.25	
03-01-23	GST Tax	0.06	
03-02-23	Visa XXXXXXXXXXXX XX/XX		773.66

<b>Total Charges</b>	773.66	
<b>Total Credits</b>		773.66
<b>Balance</b>		<b>0.00</b>





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 49818  
**MLA Name:** Furstenau, Sonia [REDACTED] **HWR/Claim Date:** March 08, 2023  
**Constituency:** Cowichan Valley  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA) **Claimant Name:** [REDACTED]  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Trip with MLA for a presentation and panel in Vancouver at the Vancouver Film Festival

Date	Expenses	Amount
March 08, 2023	Airfare Harbour Air Victoria - Vancouver	\$214.00
March 08, 2023	Airfare Helijet Vancouver - Victoria	\$395.00
March 08, 2023	Taxi Maclure's Cab Vancouver	\$10.60
<b>Total Payable</b>		<b>\$619.60</b>

Date 21 Mar 2023

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 21 Mar 2023

Signature

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

# Booking Statement

Booking #

[REDACTED]

Date

Wednesday, Mar 8, 2023

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » Full-Fare

[REDACTED]

Status:

Confirmed

Invoice #681086

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FARE-YWH-FULL-2022	1 @	\$376.19
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+ GST		\$18.81
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**Canadian Dollars** **\$395.00**

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Visa		\$0.00
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[REDACTED]

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American Express		\$395.00
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\*\*\*\* \* [REDACTED]

## FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

# Booking Statement for Harbour Air Seaplanes

Booking #

██████████

Invoice #7676531

Date

Wednesday, Mar 8, 2023

Air Transportation Charges

Sked 200 (5) GO Flex 1 @ \$174.47

Departure

██████████

Victoria Harbour

Taxes, Fees and Charges

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

Arrival

██████████

Vancouver Harbour

Sked 200 : Carbon Offset 1 @ \$0.65

Duration

35 minutes

Sked 200 : Fuel Surcharge 1 @ \$7.00

Sked 200 : VHFC Terminal Fee 1 @ \$10.85

1 Passenger(s) » GoFlex

██████████

Sked 200 Victoria Terminal Fee 1 @ \$10.85

+ Goods and Services Tax \$10.18

Status:

KK - Confirmed

**Canadian Dollars \$214.00**

Visa \$214.00

\*\*\*\* \* 1234567890 ██████████

Visa \$ 214 00

\*\*\*\* \* 1234567890 ██████████

American Express \$214.00

\*\*\*\* \* 1234567890 ██████████

## 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.



Member Name: Sonia Furstenau

<b>Travel Claim Form Number</b>	49818
<b>Expense Description</b>	Taxi
<b>Vendor</b>	Maclure's Cab
<b>Amount</b>	\$10.60
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 49824  
**MLA Name:** Furstenau, Sonia VM150130 HWR  
**Claim Date:** March 06, 2023  
**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:** Travel to Victoria for Session week March 6-9

Date	Expenses	Amount
March 06, 2023	44(km) Drive from Shawnigan Lake to Victoria	\$25.08
March 09, 2023	44(km) Drive from Victoria to Shawnigan Lake	\$25.08
March 06, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] Monday - Tuesday	\$281.32
March 06, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2023	Hotel Victoria - With Receipts Stay at [REDACTED] Wednesday-Thursday	\$281.32
March 09, 2023	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$700.80</b>

Date 21 Mar 2023

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*

Sonia Furstenau

Canada

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. :   
Arrival : 03-08-23  
Departure : 03-09-23  
Folio No. :   
Conf. No. :   
Cashier No. : 37  
Membership :   
Page No. : 1 of 1

**INFORMATION INVOICE**

Date	Description	Charges	Credits
03-08-23	Room Charge	239.00	
03-08-23	GST Room Tax	12.07	
03-08-23	PST Room Tax	19.31	
03-08-23	MRDT Tax	7.24	
03-08-23	DMF Fee	2.39	
03-08-23	Climate Contribution	1.25	
03-08-23	GST Tax	0.06	
03-09-23	Visa XXXXXXXXXXXX XX/XX		281.32
<b>Total Charges</b>		281.32	
<b>Total Credits</b>			281.32
<b>Balance</b>			<b>0.00</b>

**Sonia Furstenau**

**Canada**

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. : [REDACTED]  
Arrival : 03-06-23  
Departure : 03-07-23  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 22  
Membership :  
Page No. : 1 of 1

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
03-06-23	Room Charge	239.00	
03-06-23	GST Room Tax	12.07	
03-06-23	PST Room Tax	19.31	
03-06-23	MRDT Tax	7.24	
03-06-23	DMF Fee	2.39	
03-06-23	Climate Contribution	1.25	
03-06-23	GST Tax	0.06	
03-07-23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		281.32
		<b>Total Charges</b>	281.32
		<b>Total Credits</b>	281.32
		<b>Balance</b>	<b>0.00</b>



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 49825  
**MLA Name:** Furstenau, Sonia VM150130 HWR  
**Claim Date:** March 07, 2023  
**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 Human Rights Commission event and International Women's day events

Date	Expenses	Amount
March 07, 2023	Accommodation Expenses Stay at [REDACTED] March 7-8	\$240.16
March 07, 2023	Airfare - oneway Helijet flight Victoria - Vancouver	\$395.00
March 07, 2023	MLA Per Diem	\$61.00
March 08, 2023	Airfare - oneway Helijet Vancouver - Victoria	\$395.00
March 08, 2023	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$1139.66</b>

Date 21 Mar 2023

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

Booking #

██████████

Invoice #676067

Date

Tuesday, Mar 7, 2023

FARE-YWH-FULL-2022

1 @

\$376.19

+ GST

\$18 81

Departure

██████████

Victoria Harbour

**Canadian Dollars**

**\$395.00**

Arrival

██████████

Vancouver Harbour

Visa

\$395.00

\*\*\*\* \* \* \* \* \* ██████████

Duration

35 minutes

## FARE RULES

1 Passengers » Full-Fare  
Furstenau, Sonia

Available for adult passengers aged 13 64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Status:

Confirmed

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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## ACCESSIBILITY

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

## BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

## PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details

# Booking Statement

Booking #

██████████

Invoice #676068

Date

Wednesday, Mar 8, 2023

FARE-YWH-FULL-2022

1 @

\$376.19

+ GST

\$18.81

Departure

██████████

Vancouver Harbour

**Canadian Dollars**

**\$395.00**

Arrival

██████████

Victoria Harbour

Visa

\$395.00

\*\*\*\* \* \* \* \* \* ██████████

Duration

35 minutes

FARE RULES:

1 Passengers » Full-Fare  
Furstenau, Sonia

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Status:

Confirmed

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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

BC GREEN CAUCUS  
 Sonia Furstenau  
 614 Government Street  
 Victoria BC V8V1X4  
 Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 101  
 Arrival: 03-07-23  
 Departure: 03-08-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
03-07-23	Room Charge		199.00	
03-07-23	Destination Marketing Fee (DMF)		2.51	
03-07-23	Municipal Room Tax (MRT)		6.05	
03-07-23	Rooms - Provincial Tax - PST		16.12	
03-07-23	Major Events MRDT		5.04	
03-07-23	Rooms - GST		11.44	
03-08-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		240.16

GST Summary	
Registration No:	[REDACTED]
Room	11.44
F&B	0.00
Other	0.00
<b>Total</b>	<b>11.44</b>

PST Summary	
Room	16.12
F&B	0.00
Other	0.00
<b>Total</b>	<b>16.12</b>

<b>Total</b>	240.16	240.16
<b>Balance Due</b>	0.00	CDN