



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

Claim Number: 44130
 MLA Name: Furstenau, Sonia VM150130 HWR Claim Date: July 13, 2019
 Constituency: Cowichan Valley
 Type Of Trip: Speaker Authorized Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Mill Bay Travel To: Halifax
 Trip Details: Attend Commonwealth Parliamentary Assoc. Conference

Date	Expenses	Amount
July 13, 2019	Accommodation Expenses 7 nts hotel	\$1745.10
July 13, 2019	Airfare	\$874.00
July 13, 2019	Conference Fees Expenses - <i>approved by MK. Speaker</i> Commonwealth Parliamentary Association conference	\$350.00
July 14, 2019	Taxi	\$27.58
Total Payable		\$2996.68

Date 14 Aug 2019

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*

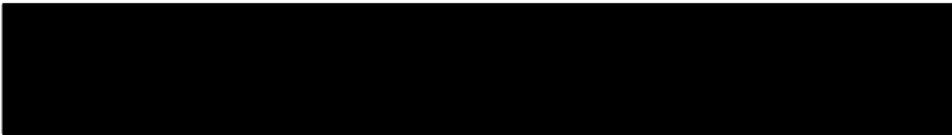
ACCOUNTS OFFICE USE ONLY

[REDACTED]

Date Aug. 27 / 2019

Signature

Spending Authority [REDACTED]



Reservation Number [Redacted]

Send to **Sonia Fursteneu**

*
*, NS *

Phone *

Guest Name **Sonia Fursteneu**

Arrival Date
7/13/19

Departure Date
7/20/19

Group **Ns House Of Assembly**

Room Information [Redacted] - Classic- 2 Queen

Folio Number	Trans Date	Description		Voucher	Amount
	7/13/19	Group Associaon	Ns House Of Assembly	Inh-[Redacted]	189.00
	7/13/19	HST		Inh-[Redacted]	28.92
	7/13/19	Marketing Levy		Inh-[Redacted]	3.78
	7/14/19	Group Association	Ns House Of Assembly	Inh-[Redacted]	189.00
	7/14/19	HST		Inh-[Redacted]	28.92
	7/14/19	Marketing Levy		Inh-[Redacted]	3.78
	7/14/19	Guest Parking	Parking	-	28.00
	7/14/19	HST		-	4.20
	7/15/19	Group Association	Ns House Of Assembly	Inh-[Redacted]	189.00
	7/15/19	HST		Inh-[Redacted]	28.92
	7/15/19	Marketing Levy		Inh-[Redacted]	3.78
	7/15/19	Guest Parking	Parking	-	28.00
	7/15/19	HST		-	4.20
	7/16/19	Group Association	Ns House Of Assembly	Inh-[Redacted]	189.00
	7/16/19	HST		Inh-[Redacted]	28.92
	7/16/19	Marketing Levy		Inh-[Redacted]	3.78
	7/16/19	Guest Parking	Parking	-	28.00
	7/16/19	HST		-	4.20
	7/17/19	Group Association	Ns House Of Assembly	Inh-[Redacted]	189.00
	7/17/19	HST		Inh-[Redacted]	28.92
	7/17/19	Marketing Levy		Inh-[Redacted]	3.78
	7/17/19	Guest Parking	Parking	-	28.00
	7/17/19	HST		-	4.20
	7/18/19	Group Association	Ns House Of Assembly	Inh-[Redacted]	189.00
	7/18/19	HST		Inh-[Redacted]	28.92
	7/18/19	Marketing Levy		Inh-[Redacted]	3.78
	7/18/19	Guest Parking	Parking	-	28.00
	7/18/19	HST		-	4.20
	7/19/19	Group Association	Ns House Of Assembly	Inh-[Redacted]	189.00
	7/19/19	HST		Inh-[Redacted]	28.92
	7/19/19	Marketing Levy		Inh-[Redacted]	3.78
	7/19/19	Guest Parking	Parking	-	28.00
	7/19/19	HST		-	4.20
			Subtotal		1,745.10

Total Charges 1,745.10

Payments

7/20/19	Visa	##### [Redacted]	015871	0000010984	-1,745.10
			Subtotal		-1,745.10

Total Payments -1,745.10

Balance Due: 0.00



House of Assembly Assemblée législative
Nova Scotia Nouvelle-Écosse

Receipt
For
Commonwealth Parliamentary Association
2019 Canadian Regional Conference
Delegate Fees

Sonia Furstenau

Has paid

\$350

Dated this 15th day of July, 2019

Nova Scotia House of Assembly

Conference Dates: July 15, 2019 to July 19, 2019
House of Assembly Operations
2nd Floor, Province House
P.O.Box 1617
Halifax, Nova Scotia B3J 2Y3

Return Flight



Westjet Airlines

Flight [REDACTED]

Aircraft: 73H

BOEING 737 800 112 STD SEATS

Nonstop | Coach - **ECONO**

Baggage Fees | Visa & Passport Info

Thu, Jul 25, 2019

Halifax,

YHZ - [REDACTED]

Calgary, Alberta

YYC - [REDACTED]

Thu, Jul 25, 2019

Travel Time:
8h 25m

Airline Confirmation:

[REDACTED]

Select Seats

Layover Time (YYC) 1h 26m



Westjet Airlines

Flight [REDACTED]

Aircraft: 73W

BOEING 737-700 136 STD SEATS

Nonstop | Coach - **ECONO**

Baggage Fees | Visa & Passport Info

Thu, Jul 25, 2019

Calgary, Alberta

YYC - [REDACTED]

Victoria, British Columbia

YYJ - [REDACTED]

Thu, Jul 25, 2019

Airline Confirmation:

[REDACTED]

Select Seats

Check airline Fare Rules . Most airlines charge baggage fees, check the Baggage Fees for complete details.



Flight Details

Status: [Check now](#)

Departing Flight



Westjet Airlines

Flight [REDACTED]

Aircraft: 736

BOEING 737-600 122 STD SEATS

Nonstop | Coach - **ECONO**

[Baggage Fees](#) | [Visa & Passport Info](#)

Sat, Jul 13, 2019

Victoria, British Columbia

YYJ - [REDACTED]

Toronto Pearson Intl, Ontario

YYZ - [REDACTED]

Sat, Jul 13, 2019

Travel Time:
7h 34m

Airline Confirmation:

[REDACTED]

[Select Seats](#)

Layover Time (YYZ) 1h 3m



Westjet Airlines

Flight [REDACTED]

Aircraft: 73W

BOEING 737-700 136 STD SEATS

Nonstop | Coach - **ECONO**

[Baggage Fees](#) | [Visa & Passport Info](#)

Sat, Jul 13, 2019

Toronto Pearson Intl, Ontario

YYZ - [REDACTED]

Halifax,

YHZ - [REDACTED]

Sat, Jul 13, 2019

Airline Confirmation:

[REDACTED]

[Select Seats](#)

+ Exclusive CheapOair Savings! Add a Hotel and Save upto 35%

Billing Details (CAD)

Method: Credit Card ending in [REDACTED]

Phone: [REDACTED] X-XXX-XX [REDACTED]

Email:

Flight Price Details

[REDACTED] Adult Tickets (C\$874⁰⁰ each) ✓ |

Subtotal

Taxes and Agency Fees

Discount

Promo Discount

Flight Total

Total Charge:

Please Note:

- All fares are quoted in CAD
- Your credit card may be billed in multiple charges totaling the above amount.
- Some airlines may charge Baggage Fees.
- For full terms and conditions [click here](#).
- For cancellations and refunds [click here](#).
- For information regarding trust accounts [click here](#).

Please verify traveler names below. Rules require traveler full names match exactly with their Passport or Government issued photo ID. If you need to make a name change, please call 1-845-848-0193

Gender
male

CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS B3K3E8
9024296666
TAXI #307

SALE

TID: 219 REF#: 00000006
Batch #: 194002 RRN: 00000000
07/14/19
Cust Ref#: 3717
APPR CODE: 012100
VISA Proximity

AMOUNT \$22.98
TIP \$4.60
TOTAL \$27.58

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCHANT

CUSTOMER COPY

Traveler Information

Disclaimer: Special requests are not guaranteed. Contact your airline to confirm they have received and confirmed your requests.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44131
MLA Name: Furstenau, Sonia VM150130 HWRC
Claim Date: July 09, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kootenay region
Trip Details: Various locations throughout Kootenay region



Date	Expenses	Amount
July 09, 2019	Accommodation Expenses 1 nt accommodation	\$157.07
July 09, 2019	Airfare Return flight Victoria - Castlegar	\$620.81
July 09, 2019	Car Rental compact car rental	\$369.86
July 09, 2019	Fuel	\$45.51
July 10, 2019	Accommodation Expenses 2 nts accommodation	\$414.00
July 11, 2019	Breakfast & Lunch only	\$39.50
July 12, 2019	MLA Per Diem	\$61.00
Total Payable		\$1707.75

Date 14 Aug 2019

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 29 2019

Signature [REDACTED]
 [REDACTED] ending Authority Signature

07/12/2019

Room #

Conf #

Registered To:

Arrival

Departure

FURSTENAU, SONIA

Room Type

Guests

Payment

Acct

07/10/19

07/12/19

QXQ-Two Queen Split

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/10/19		RC	ROOM CHRG REVENUE			\$180.00
07/10/19		9	ROOM TAX			\$14.40
07/10/19		91	GST			\$9.00
07/10/19		92	MUNICIPAL TAX			\$3.60
07/11/19		RC	ROOM CHRG REVENUE			\$180.00
07/11/19		9	ROOM TAX			\$14.40
07/11/19		91	GST			\$9.00
07/11/19		92	MUNICIPAL TAX			\$3.60
07/12/19		VS	PAYMENT - VISA			(\$414.00)

Balance Due

\$0.00

Printed: 10/07/2019

Folio (Detailed)

Name: FURSTENAU, SONIA

Confirmation Number:

Account Number:

Address:

Room: Room Type: NK1, 1 KING BED / NSMK Nights: 1 Guests: 1/0
Rate Plan: RACK Daily Rate: \$139.00 + \$18.07 Tax GTD: VI - VISA
Arrival: 09/07/2019 (Tue) Departure: 10/07/2019 (Wed) XXXX XXXX XXXX

Room Rate:

09/07/2019 (Tue) - 09/07/2019 (Tue) \$139.00 + \$18.07 Tax per night.

Date	Code	Description	Amount	Balance
09/07/2019	RM	ROOM CHARGE	\$139.00	\$139.00
09/07/2019	TAX1	SALES TAX 8%	\$11.12	\$150.12
09/07/2019	TAX2	GST 5%	\$6.95	\$157.07
10/07/2019	VI	VISA	-\$157.07	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$139.00	\$18.07	\$0.00	\$0.00	-\$157.07	\$0.00	\$0.00

Copy



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference: [REDACTED]

Travel booked/ticket issued on: 05 June 2019

Passengers

Ms. Sonia Furstenau

Ticket Number

[REDACTED]

Seats

AC [REDACTED] -
AC [REDACTED] -
AC [REDACTED] -
AC [REDACTED] -

Depart

Economy - Standard

Tuesday
09 Jul, 2019

[REDACTED]
Victoria
Victoria Int. (YYJ), Canada



[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M

0 hr 30
AC [REDACTED] Economy (L)
Operated by Air Canada Express - Jazz Q400

[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M




[REDACTED]
Castlegar
(YCG), Canada

 **1 hr 14**
AC  Economy (L)
Operated by Air Canada Express - Jazz Dash 8-300


Return

Economy - Standard


Friday
12 Jul, 2019


Castlegar
(YCG), Canada





Calgary
Calgary Int. (YYC), Canada

 **1 hr 03**
AC  Economy (W)
Operated by Air Canada Express - Jazz Dash 8-300



Calgary
Calgary Int. (YYC), Canada





Victoria
Victoria Int. (YYJ), Canada

 **1 hr 46**
AC  Economy (W)
Operated by Air Canada Express - Jazz Q400

Purchase summary

Promotion Code : 
SPECIAL PROMO

1 Adult

 Air Transportation Charges - discount applied 555.00

 Taxes, fees and charges 65.81

GRAND TOTAL **\$620⁸¹**
Canadian dollars



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: SONIA FURSTENAU
Method of Payment: VISA XX [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Compact
Vehicle Group Charged: Compact
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 47801
Odometer In: 48291
Total Driven: 490
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUL 09, 2019 @ [REDACTED]
Pickup Location: 132 HALL RD
WEST KOOTENAY REGIONAL AIRPORT
CASTLEGAR, BC, V1N 4M5, CA
250-365-5733

Return Date/Time: JUL 12, 2019 @ [REDACTED]
Return Location: 132 HALL RD
WEST KOOTENAY REGIONAL AIRPORT
CASTLEGAR, BC, V1N 4M5, CA
250-365-5733

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres: UNLIMITED	Your Discount:		
Hourly: 53.97	1 Ad1 Hour @ 53.97 =	53.97	
Daily: 71.95	3 Ad1 Day @ 71.95 =	215.85	
Ad1 day: 71.95			
Weekly:			
Monthly: .00	Time and Kilometres:	269.82	

Your Optional Products/Services

0 ADR 10.00/DY 70.00/WK MX 300.00

Optional Services Total: 0.00

Your Taxable Fees

13.90% Concession Recovery Fee	39.61
VEH LIC FEE	15.16
Sub-total-Charges:	324.59
PST 7.000%	22.72

Your Non-Taxable Products/Services

GST TAX 5.00 %	15.23
PASSENGER VEHICLE RENTAL TAX	8.32

Your Total Charges paid: 369.86
Prepayment: 0.00

Net Charges: CAD 369.86
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

TRANSACTION RECORD

PETRO-CANADA
1999 COLUMBIA AVE
CASTLEGAR
BC V1N 2W8

Pending (250) 365-2712
07-12 PC0700587:7002601
INAL: 017002651 OPER: A
INT: 017002601

	(L)	(\$/L)	(\$)
1			
lar	34.295	1.327	45.51
Owed			45.51
TOTAL PAID			
DEBIT CARD			\$ 45.51

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 2.17

DEBIT *****C
REF 326640
AUTHORIZATION 405047
Purchase
S/N SP666880
FROM CHEQUING

Interac
A000C002771010
8080C08000
7800

VERIFIED BY PIN
00 Approved Thank You

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

PETRO-POINTS

BALANCE BEFORE
PURCHASE 51582

Thank you for being
loyal Petro-Points
& MORE Rewards
Member!

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save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43835
MLA Name: Furstenau, Sonia VM150130 HWRC**Claim Date:** June 07, 2019
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Mill Bay **Travel To:** Vancouver
Trip Details: Forest Leadership meeting and Indigenous Child Welfare Conference.



Date	Expenses	Amount
June 07, 2019	74(km) Mill Bay to Vancouver	\$40.70
June 12, 2019	76(km) Vancouver to Mission, BC	\$41.80
June 13, 2019	82(km) Travel to Tsawwassen ferry	\$45.10
June 13, 2019	66(km) to Mill Bay	\$36.30
April 01, 2019	Ferry missing receipt from earlier claim of March 20th BC Ferries	\$74.70 ✓
June 07, 2019	Ferry Nanaimo to Vancouver	\$93.05 ✓
June 10, 2019	MLA Per Diem Meeting with [REDACTED] First Nations leadership council	\$61.00
June 11, 2019	Accommodation Expenses 3 nts accommodation	\$1344.60 ✓
June 11, 2019	Dinner Only	\$36.00
June 12, 2019	Dinner Only	\$36.00
June 13, 2019	Accommodation Expenses 1 nt accommodation	\$129.95 ✓
June 13, 2019	Dinner Only	\$36.00
June 13, 2019	Ferry Ferry to Swatz Bay	\$93.25 ✓



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

Claim Number: 43835
 MLA Name: Furstenau, Sonia VM150130 HWR Claim Date: June 07, 2019
 Constituency: Cowichan Valley
 Type Of Trip: MLA Travel


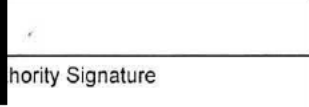
Date	Expenses	Amount
Total Payable		\$2068.45




Date 28 Jun 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			
Date <u>July 3/2019.</u>	Signature 	Authority Signature 	

June 13 Ferry included staff member

Signed: 
Approved: 

Sonia Furstenau

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 09-JUN-19 [REDACTED]
Depart Date : 12-JUN-19 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]

Tax ID : [REDACTED]

JUN-12-2019 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUN-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
09-JUN-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
09-JUN-19	[REDACTED]	GST 5% Net Room & DMF	17.68	
09-JUN-19	[REDACTED]	Destination Mktg Fee	4.51	
09-JUN-19	[REDACTED]	Guest Self Parking	30.00	
09-JUN-19	[REDACTED]	05% GST Parking	1.50	
09-JUN-19	[REDACTED]	05% GST On 21%PST Levy Parking	0.32	
09-JUN-19	[REDACTED]	PST 21% Levy Parking	6.30	
10-JUN-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
10-JUN-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
10-JUN-19	[REDACTED]	GST 5% Net Room & DMF	17.68	
10-JUN-19	[REDACTED]	Destination Mktg Fee	4.51	
10-JUN-19	[REDACTED]	Guest Self Parking	30.00	
10-JUN-19	[REDACTED]	05% GST Parking	1.50	
10-JUN-19	[REDACTED]	05% GST On 21%PST Levy Parking	0.32	
10-JUN-19	[REDACTED]	PST 21% Levy Parking	6.30	
11-JUN-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
11-JUN-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
11-JUN-19	[REDACTED]	GST 5% Net Room & DMF	17.68	

448.20



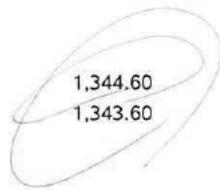
Sonia Furstenau

Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 09-JUN-19 [REDACTED]
Depart Date : 12-JUN-19 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JUN-19	[REDACTED]	Destination Mktg Fee	4.51	
11-JUN-19	[REDACTED]	Guest Self Parking	30.00	
11-JUN-19	[REDACTED]	05% GST Parking	1.50	
11-JUN-19	[REDACTED]	05% GST On 21%PST Levy Parking	0.32	
11-JUN-19	[REDACTED]	PST 21% Levy Parking	6.30	
JUN-12-2019	VI	Visa-CDN Funds		-1.00

Approve EMV Receipt for VI - 6689: PIN Verified
TC:D0A5CFB9DCF06E06 TVR:8080008000
Application Label:VISA CREDIT

** Total 1,344.60 -1.00
*** Balance 1,343.60





06/13/2019

GST

Room #

Conf #

Registered To:
Furstenau, Sonia
District of Mission - Forestry
Mill Bay, BC

Arrival 06/12/19
Departure 06/13/19
Group Community A Forest
Room Type KQON-Kit w/Two Queen
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/12/19		RC	ROOM CHRG REVENUE			\$115.00
06/12/19		9	GST			\$5.75
06/12/19		91	PST			\$9.20
06/13/19		VS	PAYMENT VISA			\$129.95-

Balance Due	\$0.00
-------------	--------

To
Swartz Bay

Nanaimo (Dep. Bay)
To
Horseshoe Bay



RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/13

PURCHASE 2019/06/07

20' Undersize Vehi 57.50
2 Adult 34.40
Fuel Surcharg 1.35

BOOKING-
REF#:

Total 93.25

Standard - Partially Prepaid

Visa 93.25

1 Reservation Pr 17.00

RUTH 013871 66277661 0010016930 S
01 APPROVED - THANK YOU 027

20' Undersize Vehi 57.50

CHANGE DUE 0.00

1 Adult 17.20

Fuel Surcharg 1.10

1 Port Fee Adul 0.25

balance includes
staff ferry
fare of \$16.56 which
is not part of
member's travel
expense.

Total 93.05

Prepayment 17.00

CARDHOLDER COPY
TSA 13 Jun 2019

Visa 76.05

RUTH 021941 66279103 0010019948 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



CARDHOLDER COPY
TSA 07 Jun 2019



106680

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



Member Name: Furstenau, Sonia

Travel Claim Form Number	43835
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$ 74.70
Explanation	Financial Services has confirmed that the expense appears on the payee's credit card statement.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA



MEMORANDUM

Date: July 3, 2019

From: [REDACTED]

To: Financial Services
614 Government Street
Victoria, B.C. V8V 1X4

Office of the Clerk
Room 221, Parliament Buildings
Victoria, B.C. V8V 1X4
Telephone: [REDACTED]

Please provide five separate cheques in the amount of \$350 each to cover registration fees for the individuals listed below attending the CPA Canadian Regional Conference set for July 14-20, 2019 in Halifax, Nova Scotia.

Please make the cheques payable to the "Nova Scotia Minister of Finance." The notice of fees is attached for your reference. When ready, please return the cheques to the Clerk's office for distribution.

Hon. Darryl Plecas, Speaker
Raj Chouhan, Deputy Speaker
Janet Routledge, MLA
Sonia Furstenau, MLA
Kate Ryan-Lloyd, Acting Clerk of the House

Thank you.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

OFFICE OF THE CLERK
Room 221, Parliament Buildings
Victoria, BC V8V 1X4

[REDACTED]

57th CANADIAN REGIONAL CONFERENCE
Commonwealth Parliamentary Association
Halifax, Nova Scotia July 14-20, 2019



57^e CONFÉRENCE RÉGIONALE CANADIENNE
de l'Association parlementaire du Commonwealth
Halifax, Nouvelle-Écosse - Du 14 au 20 juillet 2019

[Welcome](#) [Conference Registration](#)
[Guest Program \(PDF\)](#) [Contact](#)

[Information Circular](#)

[Delegate Program \(PDF\)](#)

[Français](#)

Information Circular

[Accommodation](#)

[Commonwealth Women Parliamentarians Business Sessions](#)

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[Business Sessions](#)

[Car Seat Laws](#)

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[Registration](#)

[Registration Fees](#)

The registration fee is \$350 per delegate and \$200 per accompanying person age 19 and older.

Registration fees can be paid by cheque and made payable to the Nova Scotia Minister of Finance.

Cheques should be sent to the following address:

Attn: House of Assembly Operations
2nd Floor, Province House
PO Box 1617
Halifax, NS B3J 2Y3

[Smoking Policy](#)