

Parliamentary Conference Travel - MLAs**April 1, 2016 - March 31, 2017**

Name	Posting Date	Expense Type	Description	Amount
PURCHASING CARD	4/27/2016	Freight, Duty & Express	APF-HFX-MEDAL RECEPTION-MAY 24, 2016	\$367.96
MISCELLANEOUS PAYMENTS	5/4/2016	Hospitality	APF-HFX-MEDAL RECEPTION-MAY 24, 2016	\$200.00
HOUSE OF ASSEMBLY	5/10/2016	Hospitality	CPA - PARLIAMENTARY GIFTS	\$373.00
KEVIN S MURPHY MLA	5/11/2016	Members Of Legislature	CPA-ST JOHNS -JUL 18-22, ATT AIRFARE	\$427.00
KEVIN S MURPHY MLA	5/11/2016	Members Of Legislature	CPA-ST JOHNS -JUL 18-22, SERVICE FEES	\$114.45
KEVIN S MURPHY MLA	5/26/2016	Members Of Legislature	CSG-QUEBEC CITY - AUG 7-10, REG FEES	\$589.18
PRINCE EDWARD ISLAND	5/27/2016	Staff Training And Development	CPA - PEI -JUN 14 17, REG FEES	\$1,950.00
SCANWAY CATERING LTD	5/27/2016	Hospitality	APF-HFX-MEDAL RECEPTION-MAY 24, 2016	\$2,989.72
DELTA BARRINGTON	6/1/2016	Hospitality	APF-HFX-MEDAL RECEPTION-MAY 24, 2016	\$1,102.89
123 DOLLAR STORE	6/1/2016	Hospitality	APF-HFX-MEDAL RECEPTION-MAY 24, 2016	\$17.50
MISCELLANEOUS PAYMENTS	6/6/2016	Hospitality	APF-HFX-MEDAL RECEPTION-MAY 24, 2016	\$208.66
COMMUNICATIONS NOVA SCOTIA-	6/16/2016	Hospitality	APF-HFX-MEDAL RECEPTION-MAY 24, 2016	\$348.15
KEVIN S MURPHY MLA	6/27/2016	Kilometres Travelled (AP HST 15)	CPA- CHARLOTTETOWN- JUN 14-17	\$250.91
KEVIN S MURPHY MLA	6/27/2016	Members Of Legislature	CPA - CHARLOTTETOWN- JUN 14-17, HOTEL, PDS, TOLLS	\$755.29
HOUSE OF ASSEMBLY	6/29/2016	Hospitality	CPA - PARLIAMENTARY GIFTS	\$101.00
NEWFOUNDLAND AND LABRADOR MINISTER	6/29/2016	Staff Training And Development	CPA-ST JOHNS - JUL 17 TO JUL 22, REG FEES	\$2,000.00
PURCHASING CARD	6/29/2016	Hospitality	APF-HFX-MEDAL RECEPTION-MY 24, 2016	\$486.63
HOUSE OF ASSEMBLY	6/29/2016	Hospitality	APF-HFX-MEDAL RECEPTION-MY 24, 2016	\$123.22
ALFRED W MACLEOD MLA	6/30/2016	Kilometres Travelled (AP HST 15)	CPA - CHARLOTTETOWN-JUN 14-17	\$409.85
ALFRED W MACLEOD MLA	6/30/2016	Members Of Legislature	CPA - CHARLOTTETOWN - JUN 14-17, HOTEL, PDS, TOLLS, PARKING	\$809.44
LEGISLATIVE EXPENSES	7/12/2016	Staff Training And Development	APF -OTTAWA -JUL 25-28, REG FEES	\$400.00
COMMUNICATIONS NOVA SCOTIA-	7/12/2016	Hospitality	APF-HFX-MEDAL RECEPTION-MAY 24, 2016	\$975.00
HOUSE OF ASSEMBLY	7/14/2016	Hospitality	APF- PARLIAMENTARY GIFTS	\$61.50
HON STERLING W BELLIVEAU	7/20/2016	Kilometres Travelled (AP HST 15)	CPA - CHARLOTTETOWN - JUN 14-17	\$426.04
HON STERLING W BELLIVEAU	7/20/2016	Members Of Legislature	CPA -CHARLOTTETOWN - JUN 14-17, HOTEL, PDS, TOLLS, PARKING	\$988.57
HOUSE OF ASSEMBLY	7/20/2016	Hospitality	CPA - PARLIAMENTARY GIFTS	\$81.00
HOUSE OF ASSEMBLY	7/20/2016	Other	CPA - PARLIAMENTARY GIFTS	\$33.00
PATRICIA ARAB MLA	7/27/2016	Members Of Legislature	CWP - ST JOHNS - JUL 16-19, HOTEL, PDS, TAXI	\$754.03
KEVIN S MURPHY MLA	7/29/2016	Kilometres Travelled (AP HST 15)	CPA - ST JOHNS - JUL 18-23	\$17.66
KEVIN S MURPHY MLA	7/29/2016	Members Of Legislature	CPA - ST JOHNS - JUL 18-23, HOTEL, PDS,TAXIS,PARKING, ATT MEAL	\$1,217.10
PATRICIA ARAB MLA	8/9/2016	Airfare/Accommodations Out of Province	CWP- ST JOHNS- JUL 16-19	\$127.00
IAIN T RANKIN MLA	8/11/2016	Airfare/Accommodations Out of Province	APF - OTTAWA - JUL 25-28, AIRFARE	\$343.00
IAIN T RANKIN MLA	8/11/2016	Kilometres Travelled (AP HST 15)	APF - OTTAWA - JUL 25-28	\$30.90
IAIN T RANKIN MLA	8/11/2016	Members Of Legislature	APF - OTTAWA - JUL 25-28, HOTEL, PDS, TAXIS	\$1,063.56
ALFRED W MACLEOD MLA	8/17/2016	Airfare/Accommodations Out of Province	CPA - ST JOHNS - JUL 18-23, AIRFARE	\$279.00
JOACHIM STROINK MLA	8/17/2016	Airfare/Accommodations Out of Province	CSG -PHILADELPHIA - AUG 28 - SEPT 1, AIRFARE	\$590.00
ALFRED W MACLEOD MLA	8/17/2016	Kilometres Travelled (AP HST 15)	CPA - ST JOHNS - JUL 18-23, TRAVEL	\$294.33
ALFRED W MACLEOD MLA	8/17/2016	Members Of Legislature	CPA - ST JOHNS - JUL 18-23, HOTEL, PDS, TAXIS, BAGGAGE	\$1,525.91
JOACHIM STROINK MLA	8/17/2016	Members Of Legislature	CSG -PHILADELPHIA - AUG 28-SEPT 1, TRAVEL INSURANCE	\$119.12
BRENDAN O MAGUIRE MLA	8/24/2016	Airfare/Accommodations Out of Province	CSG - QUEBEC - AUG 7-10, AIRFARE	\$501.00
KEVIN S MURPHY MLA	8/24/2016	Kilometres Travelled (AP HST 15)	CSG - QUEBEC - AUG 6-10,	\$630.24
BRENDAN O MAGUIRE MLA	8/24/2016	Members Of Legislature	CSG - QUEBEC - AUG 7-10, HOTEL, PDS, REG FEES, TAXIS	\$1,550.96
KEVIN S MURPHY MLA	8/24/2016	Members Of Legislature	CSG - QUEBEC - AUG 6-10, HOTEL, PDS, ATT MEALS, TOLLS	\$946.13

STEPHEN GOUGH MLA	8/31/2016	Airfare/Accommodations Out of Province	CPA - ST JOHN'S - JUL 18-23, AIRFARE	\$178.00
WILLIAM H HORNE MLA	8/31/2016	Airfare/Accommodations Out of Province	CPA - ST JOHN'S - JUL 18-22, AIRFARE	\$278.00
WILLIAM H HORNE MLA	8/31/2016	Kilometres Travelled (AP HST 15)	CPA - ST JOHN'S - JUL 18-22	\$13.24
HON CHRIS D'ENTREMONT	8/31/2016	Kilometres Travelled (AP HST 15)	CSG - QUEBEC - AUG 5-11	\$630.24
STEPHEN GOUGH MLA	8/31/2016	Members Of Legislature	CPA - ST JOHN'S - JUL 18-23, HOTEL, PDS, BAGGAGE, SEAT FEE	\$1,536.14
WILLIAM H HORNE MLA	8/31/2016	Members Of Legislature	CPA - ST JOHN'S - JUL 18-22, HOTEL,MEALS,TAXIS, BAGGAGE,SEAT FEE	\$891.37
HON CHRIS D'ENTREMONT	8/31/2016	Members Of Legislature	CSG -QUEBEC - AUG 5-11, HOTEL, PDS, REG FEES	\$1,497.12
PURCHASING CARD	8/31/2016	Hospitality	APF-HFX-MEDAL RECEPTION-MAY 24, 2016	\$200.00
HOUSE OF ASSEMBLY	9/9/2016	Hospitality	CPA - PARLIAMENTARY GIFTS	\$44.00
HOUSE OF ASSEMBLY	9/9/2016	Hospitality	CPA - PARLIAMENTARY GIFTS	\$73.00
JOACHIM STROINK MLA	9/22/2016	Members Of Legislature	CSG -PHILADELPHIA-AUG 28-SEPT 1, PDS, TAXIS, BAGGAGE	\$695.87
ALLAN MACMASTER MLA	9/23/2016	Kilometres Travelled (AP HST 15)	CSG - PHILIDELPHIA - AUG 28-SEPT 1	\$749.92
ALLAN MACMASTER MLA	9/23/2016	Kilometres Travelled (AP HST 15)	CSG - PHILIDELPHIA - AUG 28-SEPT 1	\$202.36
ALLAN MACMASTER MLA	9/23/2016	Members Of Legislature	CSG - PHILIDELPHIA -AUG 28-SEPT 1, PDS	\$533.04
WILLIAM H HORNE MLA	9/28/2016	Members Of Legislature	CPA - ST JOHN'S - JUL 18-22, CPA PDS	\$292.79
LEO A GLAVINE MLA	9/30/2016	Kilometres Travelled (AP HST 15)	CSG - QUEBEC - AUG 5-10	\$630.24
LEO A GLAVINE MLA	9/30/2016	Members Of Legislature	CSG - QUEBEC - AUG 5-10, HOTEL, PDS, PARKING	\$1,294.51
HON CHRIS D'ENTREMONT	10/14/2016	Kilometres Travelled (AP HST 15)	CSG - QUEBEC - AUG 5-11	\$220.75
COMMUNICATIONS NOVA SCOTIA-	10/19/2016	Hospitality	APF-HFX-MEDAL RECEPTION-MAY 24, 2016	\$10.65
KEVIN S MURPHY MLA	10/21/2016	General Travel - Out of Province	CPA- PARLIAMENTARIANS WITH DISABILITIES - OCT 14-16,PDS, ATT MEALS, PARKING	\$155.67
KEVIN S MURPHY MLA	10/21/2016	Kilometres Travelled (AP HST 15)	OCT 14-16, OTTAWA TRAVEL	\$38.26
MINISTER DES FINANCES DU QUEBEC	10/25/2016	Staff Training And Development	CPA - QUEBEC - NOV 10-13, REG FEE	\$217.39
KEITH R IRVING MLA	11/15/2016	Kilometres Travelled (AP HST 15)	CPA - CHARLOTTETOWN - JUN 14-17	\$287.70
KEITH R IRVING MLA	11/15/2016	Members Of Legislature	CPA - CHARLOTTETOWN - JUN 14-17, HOTEL, PDS	\$924.22
JOACHIM STROINK MLA	12/31/2016	Members Of Legislature	CSG -WILLIAMSBURG- DEC 8-11, HOTEL, PDS, TAXIS, BAGGAGE	\$1,302.21
KEVIN S MURPHY MLA	2/8/2017	Kilometres Travelled (AP HST 15)	PRESIDING OFFICERS - TORONTP -JAN 26-29	18.77
KEVIN S MURPHY MLA	2/8/2017	Members Of Legislature	PRESIDING OFFICERS - TORONTO -JAN 26-29, HOTEL, PDS, ATT MEALS, PARKING	1,060.24
HOUSE OF ASSEMBLY	3/16/2017	Hospitality	CPA - PARLIAMENTARY GIFTS	\$171.50
LENA M DIAB MLA	3/31/2017	Airfare/Accommodations Out of Province	APF - QUE CITY - MAR 9-12, AIRFARE	\$500.00
LENA M DIAB MLA	3/31/2017	Members Of Legislature	APF- QUE CITY - MAR 9-12, HOTELS, PDS, TAXIS	\$1,235.27
KEITH R IRVING MLA	3/31/2017	Airfare/Accommodations Out of Province	PRESIDING OFFICERS - LONDON -DEC 12-17, AIRFARE	\$902.99
KEITH R IRVING MLA	3/31/2017	Airfare/Accommodations Out of Province	PRESIDING OFFICERS - LONDON DEC 12-17, AIRFARE CHANGE FEE	\$132.24
KEITH R IRVING MLA	3/31/2017	Kilometres Travelled (AP HST 15)	PRESIDING OFFICERS - LONDON -DEC 12-17	\$144.22
KEITH R IRVING MLA	3/31/2017	Members Of Legislature	PRESIDING OFFICERS - LONDON - DEC 12-17, TRAINS	\$41.63