

Senior Official Travel and Hospitality**April 1, 2016 - March 31, 2017****Chief Clerk's Travel and Hospitality**

Name	Posting Date	Expense Type	Document Header Text	Amount
NEIL FERGUSON	5/17/2016	General Travel - In Prov	APR 19-22, 25-28, LEG MEALS	\$139.13
NEIL FERGUSON	5/17/2016	General Travel - In Prov	APR 14, TAXI	\$21.83
NEIL FERGUSON	5/17/2016	Airfare/Accommodations Out of Province	CPA - ST JOHN'S - JUL 18-22, AIRFARE	\$432.00
NEIL FERGUSON	5/17/2016	Airfare/Accommodations Out of Province	CLERKS AT TABLE -AUG 1-5, AIRFARE	\$471.30
LEGISLATIVE ASSEMBLY OF ONTARIO	6/10/2016	Staff Training And Development	CLERKS AT TABLE -AUG 1-5, REG FEES	\$900.00
NEIL FERGUSON	7/29/2016	Kilometres Travelled (AP HST 15)	CPA - ST JOHNS - JUL 17-23	\$25.02
NEIL FERGUSON	8/9/2016	General Travel - Out of Province	CPA - ST JOHNS - JUL 17-23, PDS, TAXI, PARKING	\$1,803.83
NEIL FERGUSON	8/24/2016	General Travel - Out of Province	CLERKS AT TABLE - TORONTO - AUG 1-5, HOTEL, PDS, PARKING	\$1,227.27
NEIL FERGUSON	8/24/2016	Kilometres Travelled (AP HST 15)	CLERKS AT TABLE - TORONTO- AUG 1-5	\$25.02
NEIL FERGUSON	10/14/2016	Airfare/Accommodations Out of Province	CPA - QUEBEC	\$629.00
NEIL FERGUSON	12/12/2016	General Travel - In Prov	CPA - QUE- NOV 10-13, AIRFARE	\$974.32
NEIL FERGUSON	12/12/2016	Kilometres Travelled (AP HST 15)	CPA - QUE - NOV 10-13	\$25.02
NEIL FERGUSON	12/13/2016	Airfare/Accommodations Out of Province	PRESIDING OFFICERS-LONDON - DEC 12-18, AIRFARE	\$509.00
NEIL FERGUSON	12/22/2016	General Travel - Out of Province	PRESIDING OFFICERS - LONDON - DEC 12-18, HOTEL, PDS,TAXIS	\$1,106.86
LEGISLATIVE ASSEMBLY OF ONTARIO	1/11/2017	Staff Training And Development	PRESIDING OFFICERS - TOR - REG FEES	\$700.00
NEIL FERGUSON	1/16/2017	Airfare/Accommodations Out of Province	PRESIDING OFFICERS- TOR - JAN 26-29, AIRFARE	\$351.00
NEIL FERGUSON	2/8/2017	General Travel - Out of Province	PRESIDING OFFICERS- TOR - JAN 26-29, HOTEL, PDS, TAXI	\$1,066.09
NEIL FERGUSON	3/7/2017	General Travel - In Prov	FEB 13-21, LEG MEALS	\$189.57
NEIL FERGUSON	3/7/2017	General Travel - In Prov	FEB 12-16, HOTEL	\$656.76
NEIL FERGUSON	3/9/2017	General Travel - Out of Province	PRESIDING OFFICERS -TOR - JAN 26-29, BAGGAGE FEES	\$46.74

Speaker Travel and Hospitality

Name	Posting Date	Expense Type	Description	Amount
HOUSE OF ASSEMBLY	4/14/2016	Hospitality	SCOTTISH DELEGATION -GIFTS	\$73.00
KEVIN S MURPHY MLA	4/21/2016	Hospitality	SCOTTISH DELEGATION- DINNER	\$354.96
KEVIN S MURPHY MLA	4/27/2016	Hospitality	SENATOR PETITCLERC -VISIT	\$8.00
KEVIN S MURPHY MLA	5/9/2016	Kilometres Travelled (AP HST 15)	APRIL - MEETINGS	\$94.19
HOUSE OF ASSEMBLY	5/10/2016	Hospitality	MEXICAN AMBASSADOR- GIFT	\$101.00
HOUSE OF ASSEMBLY	5/25/2016	Hospitality	MEXICAN AMBASSADOR DELEGATION - PINS	\$14.00
HOUSE OF ASSEMBLY	5/25/2016	Hospitality	MEXICAN AMBASSADOR- GIFT	\$14.00
KEVIN S MURPHY MLA	5/31/2016	Meeting Expenses	MCKELVIES - MEETING	\$35.28
KEVIN S MURPHY MLA	6/6/2016	Kilometres Travelled (AP HST 15)	MAY - MEETINGS	\$47.09
THE KITCHEN DOOR CATERING	7/6/2016	Hospitality	DEPUTY SPEAKER OF NEW ZEALAND - VISIT	\$139.57

NOVA SCOTIA LIQUOR CORP	7/6/2016	Hospitality	TATTOO RECEPTION	\$61.80
GLENORA DISTILLERS 1994 LTD	7/6/2016	Hospitality	SPEAKER'S GIFTS	\$443.48
KEVIN S MURPHY MLA	7/7/2016	Kilometres Travelled (AP HST 15)	JUNE - MEETINGS	\$70.64
KEVIN S MURPHY MLA	8/4/2016	Kilometres Travelled (AP HST 15)	JULY - MEETINGS	\$94.19
KEVIN S MURPHY MLA	9/12/2016	Kilometres Travelled (AP HST 15)	AUGUST - MEETINGS	\$94.19
THE KITCHEN DOOR CATERING	9/14/2016	Hospitality	LG - LUNCHEON	\$287.60
KEVIN S MURPHY MLA	9/30/2016	Kilometres Travelled (AP HST 15)	SEPTEMBER - MEETINGS	\$115.17
KEVIN S MURPHY MLA	10/14/2016	Airfare/Accommodations Out of Province	2015 AIRFARE CREDIT	\$100.00
KEVIN S MURPHY MLA	10/14/2016	Members Of Legislature	SERVICE FEES	\$134.00
KEVIN S MURPHY MLA	10/21/2016	Hospitality	MCKELVIES - MEETING	\$97.35
KEVIN S MURPHY MLA	11/14/2016	Kilometres Travelled (AP HST 15)	OCTOBER - MEETINGS	\$23.55
HOUSE OF ASSEMBLY	11/14/2016	Hospitality	PARLIAMENTARY GIFT	\$14.50
HOUSE OF ASSEMBLY	11/14/2016	Hospitality	SPEAKER REGAN AND SPEAKER FUREY - GIFTS	\$52.00
KEVIN S MURPHY MLA	11/25/2016	Airfare/Accommodations Out of Province	SPEAKER'S DINNER-OTTAWA- NOV 14-15, AIRFARE CHANGE FEE	\$206.00
KEVIN S MURPHY MLA	11/25/2016	Kilometres Travelled (AP HST 15)	SPEAKER'S DINNER -OTTAWA -NOV 14-15	\$37.53
KEVIN S MURPHY MLA	11/25/2016	Members Of Legislature	SPEAKER'S DINNER - OTTAWA -NOV 14-15, SERVICE FEES	\$134.00
KEVIN S MURPHY MLA	11/25/2016	Members Of Legislature	SPEAKER'S DINNER - OTTAWA -NOV 14-15, HOTEL, PDS, ATT MEALS	\$410.35
KEVIN S MURPHY MLA	11/25/2016	Members Of Legislature	SPEAKER'S DINNER - OTTAWA -NOV 14-15, TAXIS, PARKING, BAGGAGE FEE	\$118.61
KEVIN S MURPHY MLA	12/2/2016	Kilometres Travelled (AP HST 15)	NOVEMBER - MEETINGS	\$69.90
COMMUNICATIONS NOVA SCOTIA-	12/8/2016	Hospitality Expense	RICK HANSON RECEPTION - PHOTO	\$200.00
KEVIN S MURPHY MLA	12/12/2016	Kilometres Travelled (AP HST 15)	RICK HANSON -ACCESS FORUM - TOR -NOV 30-DEC 2	\$37.53
KEVIN S MURPHY MLA	12/12/2016	Members Of Legislature	RICK HANSON -ACCESS FORUM -TOR-NOV 30-DEC 2, HOTEL, PDS, ATT MEALS	\$603.52
KEVIN S MURPHY MLA	12/12/2016	Members Of Legislature	RICK HANSON - ACCESS FORUM - TOR-NOV 30-DEC 2, TAXIS, PARKING	\$128.70
PROTOCOL	12/31/2016	Hospitality	PROTOCOL - CANADA FLAG	\$24.00
KEVIN S MURPHY MLA	1/16/2017	Kilometres Travelled (AP HST 15)	DECEMBER - MEETINGS	\$23.55
HOUSE OF ASSEMBLY	1/30/2017	Hospitality	SPEAKER'S GIFTS - NECKTIES	\$450.00
KEVIN S MURPHY MLA	2/6/2017	Kilometres Travelled (AP HST 15)	JANUARY - MEETINGS	\$47.09
KEVIN S MURPHY MLA	3/8/2017	General Travel - In Prov	FEBRUARY 14 - OVH	\$134.77
KEVIN S MURPHY MLA	3/8/2017	General Travel - In Prov	FEBRUARY 17 -OVH	\$132.13
KEVIN S MURPHY MLA	3/8/2017	Kilometres Travelled (AP HST 15)	FEBRUARY - MEETINGS	\$70.64
KEVIN S MURPHY MLA	3/31/2017	Kilometres Travelled (AP HST 15)	MARCH - MEETINGS	\$94.19

Chief Legislative Counsel Travel and Hospitality

Name	Posting Date	Expense Type	Description	Amount
Joint Annual Meeting of Associations of Legislative Counsel and Parliamentary Counsel - Hosted by NS in 2016				
MURPHY'S ON THE WATER	7/20/2016	Hospitality	APCC/ALCC - HFX - AUG 19, EVENT DEPOSIT	\$717.39
HOUSE OF ASSEMBLY	9/9/2016	Hospitality	APCC/ALCC - HFX - AUG 17- 19, SUPP & SERVICES PROVIDED	\$358.64
MURPHY'S ON THE WATER	9/12/2016	Hospitality	APCC/ALCC - HFX - AUG 19, EVENT	\$722.16

COURTYARD BY MARRIOTT HALIFAX	9/12/2016	Hospitality	APCC/ALCC - HFX -AUG 18, ROOM CHARGE	\$151.98
SCANWAY CATERING LTD	9/12/2016	Hospitality	APCC/ALCC - HFX - AUG 17, MEETING, CATERING	\$726.10
SCANWAY CATERING LTD	9/12/2016	Hospitality	APCC/ALCC - HFX - AUG 19, MEETING, CATERING	\$270.00
JANE'S CATERING & EVENTS	9/12/2016	Hospitality	APCC/ALCC - HFX - AUG 18, MEETING, CATERING	\$199.00
JANE'S CATERING & EVENTS	9/12/2016	Hospitality	APCC/ALCC - HFX - AUG 18, MEETING, CATERING	\$117.50
JANE'S CATERING & EVENTS	9/12/2016	Hospitality	APCC/ALCC - HFX - AUG 19, MEETING, CATERING	\$199.00
JANE'S CATERING & EVENTS	9/12/2016	Hospitality	APCC/ALCC - HFX - AUG 18, MEETING, CATERING	\$891.13
SCANWAY CATERING LTD	9/14/2016	Hospitality	APCC/ALCC - HFX - AUG 19, MEETING, CATERING	\$2,476.16
HALIFAX CITADEL REGIMENTAL ASSOC	9/14/2016	Hospitality	APCC/ALCC - HFX - AUG 18, ROOM RENTAL, TOUR, CATERING	\$6,306.04
ECHOVOIX LIMITEE	9/14/2016	Hospitality	APCC/ALCC - HFX- AUG 17-19 INTEPRETORS	\$2,610.00
ECHOVOIX LIMITEE	9/14/2016	Hospitality	APCC/ALCC - HFX- AUG 17-19 INTEPRETORS	\$142.62
COMMUNICATIONS NOVA SCOTIA-	9/20/2016	Hospitality	APCC/ALCC - HFX CONFERENCE PHOTO	\$300.00