

Parliamentary Conference Travel - MLAs**April 1, 2017 - March 31, 2018**

Name	Posting Date	Expenses Type	Description	Amount
NEW BRUNSWICK MINISTER OF FINANCE	6/28/2017	Staff Training And Development	APF - FREDERICTON - JUL 30 - AUG 4 REG FEES	\$200.00
HON CHRIS D'ENTREMONT	6/29/2017	Airfare/Accommodations Out of Province	APF - LUXEMBURG - JUL 8-12, AIRFARE	\$1,271.25
COMMONWEALTH PARLIAMENTARY ASSOC.	7/5/2017	Staff Training And Development	CPA-WINNIPEG- JUL 16- 22, REG FEES	\$1,400.00
OFFICE OF THE SPEAKER	7/25/2017	Hospitality	CPA - PARLIAMENTARY GIFTS	\$119.00
OFFICE OF THE SPEAKER	7/25/2017	Hospitality	CPA - PARLIAMENTARY GIFTS	\$45.50
OFFICE OF THE SPEAKER	7/25/2017	Hospitality	CPA - PARLIAMENTARY GIFTS	\$21.50
BARBARA ADAMS MLA	8/9/2017	Airfare/Accommodations Out of Province	CSG - PHILADELPHIA-AUG 27-31, AIRFARE	\$826.00
HUGH W MACKAY MLA	8/15/2017	Airfare/Accommodations Out of Province	CPA - WINNIPEG - JUL 17-21, AIRFARE	\$856.00
JOHN ABRAHAM LOHR MLA	8/15/2017	Airfare/Accommodations Out of Province	CPA - WINNIPEG - JUL 17-22, AIRFARE	\$334.00
JOHN ABRAHAM LOHR MLA	8/15/2017	Kilometres Travelled (AP HST 15)	CPA - WINNIPEG - JUL 17-22	\$77.57
HUGH W MACKAY MLA	8/15/2017	Members Of Legislature	CPA - WINNIPEG - JUL 17-21, HOTEL, PDS, BAGGAGE, TAXI	\$1,024.73
JOHN ABRAHAM LOHR MLA	8/15/2017	Members Of Legislature	CPA - WINNIPEG - JUL 17-22, HOTEL, PDS, BAGGAGE, SEAT FEE	\$1,393.31
HON CHRIS D'ENTREMONT	8/17/2017	Kilometres Travelled (AP HST 15)	APF - FREDERICTON - JUL 30-AUG 1,	\$447.55
HON CHRIS D'ENTREMONT	8/17/2017	Members Of Legislature	APF- FREDERICTON - JUL 30 -AUG 1, HOTEL, PDS	\$521.48
SUZANNE LOHNES-CROFT MLA	8/30/2017	Airfare/Accommodations Out of Province	CSG - PHILADELPHIA - AUG 27-31, AIRFARE	\$565.00
SUZANNE LOHNES-CROFT MLA	8/30/2017	Members Of Legislature	CSG - PHILADELPHIA - AUG 27-31, SEAT FEE	\$45.65
NOVA SCOTIA LIQUOR CORP	9/14/2017	Hospitality	CPA-HFX - PARLIAMENTARIANS WITH DISABILITIES CONF-AUG 31 - SEP 3	\$325.69
OFFICE OF THE SPEAKER	9/15/2017	Hospitality	CPA - PARLIAMENTARY GIFTS	\$40.00
KEVIN S MURPHY MLA	9/20/2017	Kilometres Travelled (AP HST 15)	CSG - UNCASVILLE - AUG 10-19	\$806.07
KEVIN S MURPHY MLA	9/20/2017	Members Of Legislature	CSG - UNCASVILLE - AUG 10-19, HOTELS, TOLLS	\$1,520.83
KEVIN S MURPHY MLA	9/20/2017	Members Of Legislature	CSG - UNCASVILLE - AUG 10-19, ATT MEALS, REG FEES	\$815.64
KEVIN S MURPHY MLA	9/20/2017	Members Of Legislature	CSG - UNCASVILLE - AUG 10-19, HOTEL, PDS, ATT MEALS, TOLLS	\$918.20
LISA ROBERTS MLA	9/29/2017	Members Of Legislature	APF -FREDERICTON - JUL 30-AUG 4, HOTELS, PDS	\$1,087.23
SUZANNE LOHNES-CROFT MLA	9/29/2017	Members Of Legislature	CSG-PHILADELPHIA - AUG 27-31, CSG, PDS, TAXIS	\$594.12
STAPLES	9/29/2017	Hospitality	CPA-HFX - PARLIAMENTARIANS WITH DISABILITIES CONF-AUG 31 - SEP 3	\$14.50
LAWTONS	9/29/2017	Hospitality	CPA-HFX - PARLIAMENTARIANS WITH DISABILITIES CONF-AUG 31 - SEP 3	\$103.64
LAWTONS	9/29/2017	Hospitality	CPA-HFX - PARLIAMENTARIANS WITH DISABILITIES CONF-AUG 31 - SEP 3	\$118.25
STAPLES	9/29/2017	Hospitality	CPA-HFX - PARLIAMENTARIANS WITH DISABILITIES CONF-AUG 31 - SEP 3	\$26.31
KEITH R IRVING MLA	10/26/2017	Airfare/Accommodations Out of Province	APF - LUXEMBURG - JUL 8-12, AIRFARE	\$517.38
KEITH R IRVING MLA	10/26/2017	Kilometres Travelled (AP HST 15)	APF - LUXEMBURG - JUL 8-12	\$72.36
HON CHRIS D'ENTREMONT	10/26/2017	Kilometres Travelled (AP HST 15)	APF - LUXEMBURG - JUL 8-12	\$242.43
KEITH R IRVING MLA	10/26/2017	Members Of Legislature	APF - LUXEMBURG - JUL 8-12, HOTEL, PDS	\$1,446.52
HON CHRIS D'ENTREMONT	10/26/2017	Members Of Legislature	APF - LUXEMBURG - JUL 8-12, HOTEL, PDS	\$1,528.82
CAFÉ CHIANTI	10/27/2017	Hospitality	CPA-HFX - PARLIAMENTARIANS WITH DISABILITIES CONF-AUG 31 - SEP 3	\$122.70
JESSYS PIZZA	10/27/2017	Hospitality	CPA-HFX - PARLIAMENTARIANS WITH DISABILITIES CONF-AUG 31 - SEP 3	\$59.83
ALEXANDRAS PIZZA	10/27/2017	Hospitality	CPA-HFX - PARLIAMENTARIANS WITH DISABILITIES CONF-AUG 31 - SEP 3	\$67.05
ECONO PRINTS	10/27/2017	Hospitality	CPA-HFX - PARLIAMENTARIANS WITH DISABILITIES CONF-AUG 31 - SEP 3	\$60.00
CPA	10/27/2017	RECOVERIES	CPA-HFX - PARLIAMENTARIANS WITH DISABILITIES CONF-AUG 31 - SEP 3	-\$2,385.42
HOUSE OF ASSEMBLY	10/31/2017	Hospitality	CPA - PARLIAMENTARY GIFTS	\$26.00
WILLIAM H HORNE MLA	11/30/2017	Airfare/Accommodations Out of Province	CPA - WINNIPEG - JUL 17-22, AIRFARE	\$492.00

WILLIAM H HORNE MLA	11/30/2017	Kilometres Travelled (AP HST 15)	CPA - WINNIPEG - JUL 17-22	\$13.43
WILLIAM H HORNE MLA	11/30/2017	Members Of Legislature	CPA - WINNIPEG - JUL 17-22, HOTEL, PDS, TAXIS	\$1,218.73
WILLIAM H HORNE MLA	11/30/2017	Members Of Legislature	CPA - WINNIPEG - JUL 17-22, SEAT FEE, BAGGAGE	\$73.09
SUZANNE LOHNES-CROFT MLA	12/7/2017	Airfare/Accommodations Out of Province	CSG - NEW YORK - DEC 1-2, AIRFARE	\$306.97
SUZANNE LOHNES-CROFT MLA	12/7/2017	Airfare/Accommodations Out of Province	CSG - LAS VEGAS - DEC 14-16, AIRFARE	\$288.00
SUZANNE LOHNES-CROFT MLA	12/7/2017	Kilometres Travelled (AP HST 15)	CSG - NEW YORK - DEC 1-2	\$36.92
SUZANNE LOHNES-CROFT MLA	12/7/2017	Members Of Legislature	CSG - PHILADELPHIA - AUG 27-31, BAGGAGE FEE	\$21.00
SUZANNE LOHNES-CROFT MLA	12/7/2017	Members Of Legislature	CSG - NEW YORK - DEC 1-2, REG FEE	\$150.00
SUZANNE LOHNES-CROFT MLA	12/7/2017	Members Of Legislature	CSG - NEW YORK - DEC 1-2, SEAT FEES	\$28.52
SUZANNE LOHNES-CROFT MLA	12/7/2017	Members Of Legislature	CSG - LAS VEGAS - DEC 14-16, REG FEES	\$445.00
SUZANNE LOHNES-CROFT MLA	12/7/2017	Members Of Legislature	CSG - LAS VEGAS - DEC 14-16, SEAT FEES	\$73.50
HON CHRIS D'ENTREMONT	12/13/2017	Airfare/Accommodations Out of Province	APF - PARIS - JAN 30-FEB 4, AIRFARE	\$619.00
SUZANNE LOHNES-CROFT MLA	1/10/2018	Members Of Legislature	CSG - NEW YORK - NOV 30-DEC 3, HOTEL, PDS, TAXIS	\$1,107.85
SUZANNE LOHNES-CROFT MLA	1/12/2018	Kilometres Travelled (AP HST 15)	CSG - LAS VEGAS - DEC 13-17	\$25.37
SUZANNE LOHNES-CROFT MLA	1/12/2018	Members Of Legislature	CSG -LAS VEGAS - DEC 13-17, HOTEL, PDS, TAXIS, BAGGAGE	\$1,041.76
PURCHASING CARD	1/30/2018	Hospitality	CPA-HFX - PARLIAMENTARIANS WITH DISABILITIES CONF-AUG 31 - SEP 3	\$8.70
SUZANNE LOHNES-CROFT MLA	2/7/2018	Kilometres Travelled (AP HST 15)	CSG - LAS VEGAS - DEC 13-17	\$67.13
SUZANNE LOHNES-CROFT MLA	2/7/2018	Kilometres Travelled (AP HST 15)	CSG - NEW YORK - NOV 30-DEC 3	\$33.56
HON CHRIS D'ENTREMONT	2/16/2018	Kilometres Travelled (AP HST 15)	APF - PARIS - JAN 30-FEB 4	\$223.77
HON CHRIS D'ENTREMONT	2/16/2018	Members Of Legislature	APF - PARIS - JAN 30-FEB 4, HOTELS, PDS, PARKING	\$1,928.11
GARNET C PORTER MLA	2/26/2018	Airfare/Accommodations Out of Province	PRESIDING OFFICERS -QUEBEC- JAN 25-28, AIRFARE	\$233.00
GARNET C PORTER MLA	2/26/2018	Members Of Legislature	PRESIDING OFFICERS - QUEBEC -JAN 25-28, HOTEL, PDS, TAXIS	\$858.17
GARNET C PORTER MLA	2/26/2018	Members Of Legislature	PRESIDING OFFICERS - QUEBEC -JAN 25-28, PARKING, BAGGAGE	\$126.52