

Senior Official Travel and Hospitality**April 1, 2017 - March 31, 2018****Chief Clerk's Travel and Hospitality**

Name	Posting Date	Expense Type	Description	Amount
MINISTER DES FINANCES DU QUEBEC	6/28/2017	Staff Training And Development	CLERKS AT TABLE - QUEBEC - REG FEES	\$600.00
NEIL FERGUSON	6/30/2017	Airfare/Accommodations Out of Province	CPA - WINNIPEG - JUL 16-22, AIRFARE	\$914.00
NEIL FERGUSON	8/17/2017	General Travel - In Prov	CPA - WINNIPEG - JUL 17-21, HOTEL, PDS, TAXIS	\$1,313.87
NEIL FERGUSON	9/25/2017	General Travel - Out of Province	CLERKS AT TABLE - QUE - JUL 27-AUG 5, HOTEL, PDS, TOLLS	\$1,070.78
NEIL FERGUSON	9/25/2017	Kilometres Travelled (AP HST 15)	CLERKS AT TABLE -QUE- JUL 27-AUG 5	\$737.18
NEIL FERGUSON	9/26/2017	General Travel - Out of Province	CLERKS A TABLE - MEXICO CITY - AUG 24-27, PDS	\$290.44
NEIL FERGUSON	11/17/2017	General Travel - In Prov	SEPT 25- OCT 26, LEG MEALS	\$208.69
NEIL FERGUSON	12/14/2017	Airfare/Accommodations Out of Province	PRESIDING OFFICERS - QUE - JAN 25-28, AIRFARE	\$738.00
MINISTER DES FINANCES DU QUEBEC	1/16/2018	Staff Training And Development	PRESIDING OFFICERS - QUE - JAN 25 JAN 28 REG FEES	\$600.00
NEIL FERGUSON	2/16/2018	General Travel - Out of Province	RESIDING OFFICERS - QUE- JAN 25-28, HOTELS, PDS, TAXIS	\$1,216.24

Speaker Travel and Hospitality

Name	Posting Date	Expense Type	Description	Amount
KEVIN S MURPHY MLA	5/3/2017	Kilometres Travelled (AP HST 15)	APRIL - MEETINGS	\$95.48
HOUSE OF ASSEMBLY	6/30/2017	Hospitality	PARLIAMENTARY GIFTS	\$56.00
KEVIN S MURPHY MLA	7/7/2017	Kilometres Travelled (AP HST 15)	JUNE - MEETINGS	\$119.35
KEVIN S MURPHY MLA	7/31/2017	Kilometres Travelled (AP HST 15)	JULY - MEETINGS	\$138.74
MCKELVIE'S	7/31/2017	Hospitality	MEETING	\$45.13
KEVIN S MURPHY MLA	9/26/2017	Kilometres Travelled (AP HST 15)	SEPTEMBER - MEETINGS	\$95.48
KEVIN S MURPHY MLA	9/26/2017	Kilometres Travelled (AP HST 15)	AUGUST - MEETINGS	\$145.83
COMMUNICATIONS NOVA SCOTIA-	9/28/2017	Hospitality Expense	PARLIAMENTARIANS WITH DSIABILITIES - WELCOME RECEPTION PHOTOGRAPHY	\$325.00
KEVIN S MURPHY MLA	11/22/2017	Hospitality	MEETING	\$97.13
KEVIN S MURPHY MLA	12/21/2017	Hospitality	MCKELVIE'S - MEETING	\$170.67
KEVIN S MURPHY MLA	1/10/2018	Kilometres Travelled (AP HST 15)	DECEMBER - MEETINGS	\$83.54
KEVIN S MURPHY MLA	1/11/2018	Kilometres Travelled (AP HST 15)	NOVEMBER - MEETINGS	\$71.61
PURCHASING CARD	1/26/2018	Hospitality	LG - LUNCHEON - FLOWERS	\$50.00
KEVIN S MURPHY MLA	1/31/2018	Kilometres Travelled (AP HST 15)	JANUARY - MEETINGS	\$23.87
KEVIN S MURPHY MLA	3/5/2018	Kilometres Travelled (AP HST 15)	FEBRUARY - MEETINGS	\$71.61

Chief Legislative Counsel Travel and Hospitality

Name	Posting Date	Expense Type	Description	Amount
GORDON D HEBB	10/16/2017	General Travel - Out of Province	JOINT ANN MEET ASSOC OF LEG COUNSEL & PARL COUNSEL - OTT-AUG 16-18, FLIGHT, BAG	\$398.41
GORDON D HEBB	10/16/2017	General Travel - Out of Province	JOINT ANN MEET ASSOC OF LEG COUNSEL & PARL COUNSEL - OTT-AUG 16-18, HOTEL	\$551.55