

**Senior Official Travel and Hospitality****April 1, 2018 - March 31, 2019****Chief Clerk's Travel and Hospitality**

Name	Posting Date	Expense Type	Description	Amount
NEIL FERGUSON	2018-04-20	General Travel - In Prov	APR 3-17, LEG MEALS	\$69.56
NEIL FERGUSON	2018-04-23	Airfare/Accommodations Out of Province	CLERKS AT TABLE - IQALUIT - AUG 6-10, AIRFARE	\$2,190.00
NEIL FERGUSON	2018-05-31	Airfare/Accommodations Out of Province	CLERKS AT TABLE IN COMMONWEALTH PARL - TORONTO - SEPT 4-7, AIRFARE	\$397.00
NEIL FERGUSON	2018-05-31	Airfare/Accommodations Out of Province	CPA-OTTAWA - JUL 23-27, AIRFARE	\$429.00
RECEIVER GENERAL-NEIL FERGUSON	2018-07-05	Staff Training And Development	CPA-OTTAWA - JUL 23-27-REG FEES	\$350.00
HOUSE OF ASSEMBLY	2018-08-16	Hospitality Expense	CPA-OTTAWA - JUL 23-27, GIFT	\$4.75
NEIL FERGUSON	2018-08-28	General Travel - Out of Province	CPA - OTTAWA-JUL 23-27, HOTEL, PDS, TAXIS	\$1,260.38
NEIL FERGUSON	2018-08-28	General Travel - Out of Province	CLERKS AT TABLE- IQALUIT - AUG 6-10, HOTEL, PDS, BAGGAGE, TAXIS	\$1,287.61
NEIL FERGUSON	2018-08-29	General Travel - Out of Province	CLERKS-MEXICO-AUG 23-26, PDS	\$283.48
NEIL FERGUSON	2018-09-14	General Travel - Out of Province	CLERKS AT TABLE -TORONTO - SEPT 4-7, HOTEL, PDS, REG FEES, TAXIS	\$1,805.34
HOUSE OF ASSEMBLY	2018-11-20	Hospitality Expense	CLERKS AT TABLE- IQALUIT - AUG 6-10, GIFT	\$9.00
HOUSE OF ASSEMBLY	2018-11-20	Hospitality Expense	CLERKS-MEXICO-AUG 23-26, GIFTS (2)	\$56.50
NEIL FERGUSON	2018-12-10	Airfare/Accommodations Out of Province	PRESIDING OFFICERS -NFLD - JAN 30-FEB 3, AIRFARE	\$510.00
NEWFOUNDLAND AND LABRADOR MINISTER	2019-01-16	Staff Training and Development	PRESIDING OFFICERS -NFLD - JAN 30-FEB 3, REG FEES	\$600.00
NEIL FERGUSON	2019-02-12	General Travel - Out of Province	PRESIDING OFFICERS-NFLD -JAN 30-FEB 2, HOTEL, PDS, TAXIS	\$1,034.61
HOUSE OF ASSEMBLY	2019-02-19	Hospitality Expense	PRESIDING OFFICERS-NFLD -JAN 30-FEB 3, GIFTS (4)	\$71.00
NEIL FERGUSON	2019-03-31	General Travel - In Prov	MAR 28 LEG MEAL	\$17.39

**Speaker Travel and Hospitality**

Name	Posting Date	Expense Type	Description	Amount
KEVIN S MURPHY MLA	2018-05-07	Kilometres Travelled (AP HST 15)	APR 25-26 - MEETINGS	\$52.21
KEVIN S MURPHY MLA	2018-05-30	Kilometres Travelled (AP HST 15)	MAY 1-31 - MEETINGS	\$176.22
KEVIN S MURPHY MLA	2018-05-30	Members Of Legislature	MAY 16 - PARKING	\$5.22
KEVIN S MURPHY MLA	2018-07-12	Hospitality Expense	MCKELVIES, SPEAKER OF CAYMAN ISLANDS, VISIT	\$88.27
HOUSE OF ASSEMBLY	2018-07-12	Hospitality Expense	GIFT, SPEAKER ISLE OF MANN	\$36.50
HOUSE OF ASSEMBLY	2018-07-25	Hospitality Expense	GIFT, AMBASSADOR OF JAPAN	\$37.00
PROTOCOL	2018-07-31	Hospitality Expense	GIFT, SPEAKER OF CAYMAN ISLANDS	\$30.00
HOUSE OF ASSEMBLY	2018-09-13	Hospitality Expense	GIFTS, SPEAKERS OF G7 LOWER HOUSES	\$255.50
KEVIN S MURPHY MLA	2018-09-14	Kilometres Travelled (AP HST 15)	AUG 2-29 - MEETINGS	\$78.32
KEVIN S MURPHY MLA	2018-10-02	Kilometres Travelled (AP HST 15)	SEPT 1 -30, MEETINGS	\$23.80
KEVIN S MURPHY MLA	2018-10-31	Hospitality Expense	SEPT 27 - THE OLD TRIANGLE -CONSUL GENERAL OF US, VISIT	\$120.00
KEVIN S MURPHY MLA	2018-10-31	Kilometres Travelled (AP HST 15)	OCT 12-31, MEETINGS	\$72.17
KEVIN S MURPHY MLA	2018-12-21	Kilometres Travelled (AP HST 15)	DEC 3-18 - MEETINGS	\$71.41
KEVIN S MURPHY MLA	2018-12-21	Hospitality Expense	DEC 18 - BATON ROUGE, STAFF LUNCHEON	\$142.89
KEVIN S MURPHY MLA	2019-01-31	Kilometres Travelled (AP HST 15)	JAN 10-31, MEETINGS	\$82.16
KEVIN S MURPHY MLA	2019-02-28	Kilometres Travelled (AP HST 15)	FEB 5-22, MEETINGS	\$173.15
KEVIN S MURPHY MLA	2019-03-31	Kilometres Travelled (AP HST 15)	MAR 20, 200th CONCERT AT PROVINCE HOUSE	\$23.80

**Chief Legislative Counsel Travel and Hospitality**

Name	Posting Date	Expense Type	Description	Amount
GORDON D HEBB	2018-10-17	General Travel - Out of Province	LEG. PARLIAMENTARY CSL CONF - ONT -AUG 15- 18, AIRFARE	\$544.74
GORDON D HEBB	2018-10-17	General Travel - Out of Province	LEG. PARLIAMENTARY CSL CONF - ONT -AUG 15- 18, HOTEL,MEALS,PARK,TAXI	\$859.75