Senior Official Travel and Hospitality

April 1, 2019 - March 31, 2020

Chief Clerk's Travel and Hospitality

Name	Posting Date	Expense Type	Description	Amount
NEIL FERGUSON	2019-04-17	General Travel - In Prov	APR 1-12, LEG MEALS	\$121.74
NEIL FERGUSON	2019-04-17	General Travel - In Prov	APR 8, HOTEL	\$141.78
RECEIVER GENERAL OF CANADA	2019-07-02	Staff Training and Development	CLERKS TABLE - OTTAWA - AUG 5-9, REG FEES	\$300.00
HOUSE OF ASSEMBLY	2019-08-21	Hospitality Expense	CLERKS TABLE - OTTAWA - AUG 5-9, GIFTS	\$99.25
NEIL FERGUSON	2019-08-22	General Travel - Out of Province	CLERKS TABLE - OTTAWA - AUG 5-9, HOTEL, PDS, TAXIS	\$1,451.44
NEIL FERGUSON	2019-08-22	Airfare/Accommodations Out of Province	CLERKS TABLE - OTTAWA - AUG 5-9, AIRFARE	\$563.00
HOUSE OF ASSEMBLY	2019-09-10	Hospitality Expense	JOINT AMER-CAN CLERKS - CONCORD, NH - SEPT 3-7, GIFTS	\$57.75
NEIL FERGUSON	2019-09-20	General Travel - Out of Province	JOINT AMER-CAN CLERKS - CONCORD, NH - SEPT 3-7, HOTEL, REG FEES, BUS	\$1,479.37
NEIL FERGUSON	2019-09-20	General Travel - Out of Province	JOINT AMER-CAN CLERKS - CONCORD, NH - SEPT 3-7, PDS, TAXI	\$811.30
NEIL FERGUSON	2019-09-20	Airfare/Accommodations Out of Province	JOINT AMER-CAN CLERKS - CONCORD, NH - SEPT 3-7, AIRFARE	\$482.00
ANNETTE M BOUCHER	2020-03-16	General Travel - In Prov	FEB 26 - MAR 10, LEG MEALS	\$156.52
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Speaker Travel and Hospitality

Name	Posting Date	Expense Type	Description	Amount
KEVIN S MURPHY MLA	2019-04-30	Kilometres Travelled (AP HST 15)	APR 18-26, MEETINGS	\$80.54
JANE'S CATERING & EVENTS	2019-05-30	Hospitality Expense	MAY 14, RICK HANSON LUNCHEON	\$351.22
KEVIN S MURPHY MLA	2019-05-31	Kilometres Travelled (AP HST 15)	MAY 8-30, MEETINGS	\$173.04
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HOUSE OF ASSEMBLY	2019-06-25	Hospitality Expense	APR 9, GIFTS	\$24.00
KEVIN S MURPHY MLA	2019-07-02	Kilometres Travelled (AP HST 15)	JUN 6-27, MEETINGS	\$219.29
KEVIN S MURPHY MLA	2019-07-25	Kilometres Travelled (AP HST 15)	,	\$121.60
REVIN S MURPHY MILA	2019-07-25	Kilometres Travelled (AP HST 15)	JUL 2-19, MEETINGS	\$121.60
KEVIN S MURPHY MLA	2019-08-29	Kilometres Travelled (AP HST 15)	AUG 12-28, MEETINGS	\$75.36
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KEVIN S MURPHY MLA	2019-09-27	Kilometres Travelled (AP HST 15)	SEPT 6-19, MEETINGS	\$75.36
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HOUSE OF ASSEMBLY	2019-10-31	Hospitality Expense	OCT 17, GIFTS	\$60.50
KEVIN S MURPHY MLA	2019-11-29	Kilometres Travelled (AP HST 15)	NOV 13-15, MEETINGS	\$50.24
KEVIN S MURPHY MLA	2019-11-29	Hospitality Expense	NOV 15-MCKELVIES, SPKR OF THE AUSTRALIAN CAPITAL TERRITORY, VISIT	\$202.14
HOUSE OF ASSEMBLY	2019-11-30	Hospitality Expense	NOV 15, GIFTS	\$60.50
KEVIN S MURPHY MLA	2019-12-31	Kilometres Travelled (AP HST 15)	DEC 10-19, MEETINGS	\$123.99
KEVIN S MURPHY MLA	2020-01-07	Hospitality Expense	DEC 19-BATON ROUGE, STAFF LUNCHEON	\$272.18
KEVIN S MURPHY MLA	2020-02-10	Kilometres Travelled (AP HST 15)	JAN 9-25, MEETINGS	\$165.46
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KEVIN S MURPHY MLA	2020-02-27	Kilometres Travelled (AP HST 15)	FEB 4-19, MEETINGS	\$125.59

Chief Legislative Counsel

Name	Posting Date	Expense Type	Description	Amount		

Nothing to report