

Senior Official Travel and Hospitality**April 1, 2022 - February 28, 2023****Chief Clerk's Travel and Hospitality**

Name	Posting Date	Expense Type	Description	Amount
JAMES A CHARLTON	2022-06-21	Staff Training and Development	CPA - HFX -AUG 20-26, REGISTRATION	\$ 1,300.00
JAMES A CHARLTON	2022-08-04	Airfare/Accommodations Out of Province	JUL 25/AUG 3, TORONTO HFX AIRFARE RT, EMERGENCY HOUSE SITTING	\$ 934.24
COMMONWEALTH PARLIAMENTARY ASSOC	2023-01-31	Staff Training and Development	71 WESTMINSTER SEMINAR - LONDON - MAR 13-17, REG, J CHARLTON	\$ 499.23
JAMES A CHARLTON	2023-02-14	Airfare/Accommodations Out of Province	71 WESTMINSTER SEMINAR - LONDON , MAR 12-17, AIRFARE	1,090.44
JAMES A CHARLTON	2023-02-14	Airfare/Accommodations Out of Province	71 WESTMINSTER SEMINAR - LONDON, MAR 12-18, HOTEL	2,383.51

Speaker Travel and Hospitality

Name	Posting Date	Expense Type	Description	Amount
NEW LEAF ENTERPRISES	2022-09-20	Hospitality Expense	AUG 22, SPEAKER MTG SOUTH AFRICA DELEGATE	\$ 118.00
NEW LEAF ENTERPRISES	2022-09-20	Hospitality Expense	AUG 23, SPEAKER MTG MALAYSIA DELEGATE	\$ 118.00
NEW LEAF ENTERPRISES	2023-01-25	Hospitality Expense	JAN 11, PROVINCE HOUSE, QUEENS JUBILEE MEDAL RECEPTION	\$ 125.50

Chief Legislative Counsel Travel and Hospitality

Name	Posting Date	Expense Type	AUG 23, Description	Amount
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There are no travel and hospitality expenses to report