

Nova Scotia Municipal Finance Corporation
Senior Management - C.E.O.
Hospitality, Travel Expenses, & Compensation
Fiscal 2016 -2017

<u>Month</u>	<u>Travel</u>	<u>Hospitality</u>	<u>Total</u>
April	\$375.74	\$0.00	\$375.74
May	\$148.93	\$0.00	\$148.93
June	\$247.94	\$0.00	\$247.94
July	\$230.59	\$0.00	\$230.59
August	\$0.00	\$0.00	\$0.00
September	\$151.05	\$17.88	\$168.93
October	\$446.79	\$0.00	\$446.79
November	\$125.66	\$0.00	\$125.66
December	\$0.00	\$0.00	\$0.00
January	\$53.73	\$0.00	\$53.73
February	\$0.00	\$0.00	\$0.00
March	\$583.88	\$0.00	\$583.88
Total	\$2,364.31	\$17.88	\$2,382.19

The October 14, 2016 Directive from the Controllers Office states that senior manager's travel and hospitality expenses to be publicly disclosed.

The MFC will report, on a monthly basis, to the Province, as well as on its website, these expenses of its CEO.

The MFC follows the Province's Hospitality Policy **(7.12)** , and Travel Policy **(26.1)** .