

Nova Scotia Municipal Finance Corporation
Senior Management - C.E.O.
Hospitality, Travel Expenses, & Compensation
Fiscal 2017 - 2018

<u>Month</u>	<u>Travel</u>	<u>Hospitality</u>	<u>Total</u>
April	\$895.80	\$0.00	\$895.80
May	\$0.00	\$0.00	\$0.00
June	\$402.73	\$35.51	\$438.24
July	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00
September	\$486.80	\$0.00	\$486.80
October	\$500.53	\$0.00	\$500.53
November	\$206.30	\$0.00	\$206.30
December	\$114.75	\$0.00	\$114.75
January	\$78.06	\$0.00	\$78.06
February	\$131.67	\$0.00	\$131.67
March	\$166.41	\$0.00	\$166.41
Total	\$2,983.05	\$35.51	\$3,018.56

The October 14, 2016 Directive from the Controllers Office states that senior manager's travel and hospitality expenses are 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)** .