

Intergovernmental Affairs

PO Box 1617 Halifax, Nova Scotia Canada B3J 2Y3 902 424-6565 T 902 424-0728 F novascotia.ca

Office of the Deputy Minister

November 7, 2017



Re: You are entitled to part of the information you requested - 2017-05118-IGA

Intergovernmental Affairs received your application for access to information under the *Freedom* of *Information and Protection of Privacy Act* on October 11, 2017.

In your application, you requested a copy of the following records:

Premier Stephen McNeil's schedule/ travel itinerary for the dates Aug. 30 to Sept. 13, along with expense claims for members of the delegation for the trip.

You are entitled to part of the records requested. However, we have removed some of the information from this record according to subsection 5(2) of the *Act*. The severed information is exempt from disclosure under the Act for the following reasons:

- Section 17 (1): information the release of which would have a detrimental financial or economic impact on Nova Scotia or is the subject of negotiations;
- Section 20 (1): unreasonable invasion of personal privacy.

Please note that a member of the RCMP also accompanied the delegation for security purposes.

The remainder of the records are enclosed.

You have the right to ask for a review of this decision by the Information Access and Privacy Commissioner (formerly the Review Officer). You have 60 days from the date of this letter to exercise this right. If you wish to ask for a review, you may do so on Form 7, a copy of which is attached. Send the completed form to the Information Access and Privacy Commissioner, PO Box 181, Halifax, Nova Scotia, B3J 2M4.

Please be advised that a de-identified copy of this disclosure letter and the attached response to your FOIPOP application will be made public after 14 days. The package will be posted online at http://foipop.novascotia.ca. The letter will not include your name, address or any other personal information that you have supplied in the course of making your application under FOIPOP.

Please contact Lauren Smith at 902-424-3786 or by e-mail at <u>Lauren.Smith@novascotia.ca</u> if you need further assistance in regards to this application.

Sincerely,

Kelliann Dean Deputy Minister

Attachment

The Honourable Stephen McNeil, Premier of Nova Scotia Executive Visit to Asia August 30 – September 13, 2017

Wednesday, August 30

11:55AM Depart Halifax Stanfield for Beijing via Toronto AC 613/031

Thursday, August 31

4:05PM Arrive Beijing PEK.

Friday, September 1

8:40 AM Departure from hotel

9:30 AM Meeting with CPAFFC

17(1) 11:00AM Luncheon

12:30PM Depart for Beijing South train station.

2:10PM Train G141 Beijing South to Jinan West

3:49PM Arrive Jinan West.

6:00PM Meeting with Shandong Governor – Jinan Shandong Hotel

6:30PM Dinner with Shandong Officials – Jinan Shandong

Saturday, September 2

20(1)

9:00AM Premier breakfast with – Jinan Shandong Hotel

10:00AM Tour of Shandong History Museum – led by FAO

12:00PM Travel to Airport; Lunch at the

3:00PM Fly Jinan to Guangzhou China Eastern 5259

5:50PM Arrive Guangzhou CAN.

Sunday, September 3

Nova Scotia Files

Monday, September 4

9:00AM Breakfast with

11:30AM Signing ceremony with Guangdong FAO – action plan

12:00PM Luncheon with Guangdong Province Vice Governor

4:00PM Education/ Tourism Event

6:30 PM Meeting with and 17(1)

Tuesday, September 5

9:15 AM Departure from hotel

10:37AM Train Z823 Guangzhou East to Hong Kong (Hung Hom).

12:33PM Arrive Hong Kong Hung Hom

1:30PM Lunch at hotel

6:00PM Meeting with companies attending Hong Kong Seafood Expo

Wednesday, September 6 (Buddy Departs - NSBI Arrives pm)

8:30AM Breakfast meeting with Consul General

9:45AM Visit Seafood Expo

10:00AM Meeting with

11:00AM Visit Seafood Expo

12:45PM Luncheon with 20(1)

3:00PM Meeting with Undersecretary of Innovation and Technology, Dr. David

Chung

6:30PM NSBI event with Connect NS

8:30PM NSBI event concludes

Thursday, September 7

7:00AM Depart for HK airport

9:50AM Fly Hong Kong-Shanghai PVG

12:30PM Arrive Shanghai PVG

1:30PM Meeting with 17(1)

2:15PM Depart for hotel

3:30PM CanCham

7:00PM Dinner with HIAA/ NSBI

Friday, September 8

7:00AM Breakfast with Consul General

7:50AM Depart for Meeting with 17(1)

9:00AM Destination Canada/ Meeting

10:00AM Depart for the Meeting with Supermarket

11:10AM Meeting with Supermarket 17(1)

1:30PM Depart for Meeting with

2:00PM Meeting with 17(1)

3:30PM Depart for Hotel

5:30PM CCBC VIP Reception

6:00PM CCBC Reception and dinner.

Saturday, September 9

7:40AM Travel to Shanghai Station 9:00AM Train G7006 Shanghai Station - Suzhou Station 10:10AM Arrival at Suzhou No.4 Middle School 11:30AM Meeting with Mayor of Suzhou 12:00PM Banquet hosted by Suzhou Municipal Government 1:00PM Suzhou-Nova Scotia Forum 2:20PM Forum ends and Interview with the Premier by Suzhou local media 2:15PM Meeting between the Premier and Mayor of Jingjiang 2:45PM Signing Ceremony: MOU of Friendship City Relation between both Municipality of Clare and Digby and City of Jingjiang 3:15PM Departure for SIP by whole delegation 3:45PM Visit to the SIP Planning and Exhibition Hall Round-table Discussion with SIP Administrative Committee 5:00PM 6:00PM Dinner hosted by SIPAC. Signing ceremony. 7:15PM Departure for Suzhou Station 7:50PM Train G7065 to SIP Station

Sunday, September 10

8:20PM

6:45AM	Travel to airport SHA
9:40AM	Fly Shanghai SHA to Tokyo HND (China Eastern 537)
1:30PM	Arrive Tokyo HND.
4:30PM	Briefing with Ambassador Ian Burney Location- Ambassador Official Residence

Arrive at Shanghai Station.

6:00PM Return to hotel

Monday, September 11

9:00AM

Breakfast with JAIC

17(1)

10:00AM

Meeting and tour of Fish Market

12:00PM

Trade Association and Investor Luncheon - Embassy

2:15PM

Meeting with 17(1)

Tuesday, September 12 (Laurel Departs PM)

7:30AM Breakfast - Nova Scotia Business Leaders in Japan

Nova Scotia Files and Calls

5:30PM

Depart for Embassy

6:00PM

Interview re 'Maudie' film - Embassy

6:15PM

Gallery opening with HIH Princess Takamado

Oscar Peterson Theatre - Embassy of Canada

8:30PM

Gallery opening ends

Wednesday, September 13

9:00AM

Breakfast with 17(1)

2:00PM

Transfer to Narita airport

5:30PM

Fly to Halifax via Toronto on AC2/ 620

10:26PM

Arrive Halifax

NAME	dendering VD			The second second	COTA PART	VEL EXPER	E CLAIM		
Liturie Graham		Busin	ess Area	0#1	CE CONTAC	T INFORFATIO	it /Contact	Name, email, Phon	
Address	CAR CLUIC		576	-	Lana McGil	nchey, Lane, H	Ci lochevile	Novascotia.ca, 6604	101
	SAP Vendor #	CLAD	PERIOD		Km'r	this Claim		IYTO Km's	
City/Prov		First days	31-Aug-2017		KH's	Rate	\$/104	Prior Km's	
Postal Code	Claimant Tel #	Lest day:	13-Sep-2017	<=15,000		\$ 0.4289	0.00	Calmed	
Reason for				>16,000	-	\$ 0.3785	0.00	YTD Xm	
Trips	Asia Trade Hission	1		Destir (City/1			22.00	& Japan	

20(1)

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		Short Text		104 Traveligat		Ments			_			T		1
(man-dd-yy)	Perpass of Trip / Experse Description	uptional (18 characters	Cost Center/ Order Humber	by private vehicle	Orunidast	Lunch	Dinner	Marketane	Spike and Spike	Taxi/Parking/T	Alifora	Car Rescal	Other Travel Expense Type	Other Trave
35-Aug-17	Per diems (International)		68000940			15.00							Pescription	Expense
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	Sanda Cala and Asia	T BN ALL RESPECTS, AND THAT THE WHOLE EXPENDITURE WAS INCURRED ON GOVERNMENT BUSINE
Claimant:	Laurie Graham, Principal Secretary	Ka 21171 -/-
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Approved by:	Ryan Grant, Chief of Stuff	101 10 10 10 10 10 10 10 10 10 10 10 10
	Print Haras	Disman Dulan land

Total Expenses 6/80. 67
Mileage 0.00
Total Cleirs 6/80.67

20(1)

F2017 TRAVEL EXPENSE CLAIM

B1434							P 05711		
NAME	Employee TD	Busin	ess Area	OFFICE C	ONTACT	NECRMATTO	V (Contact	Name, email, Phor	10.41
Hon. Stephen McNeil		7	555		Frie	Sciocchattie	DOVESCO	ia.ca 6210	16 #]
Address:	SAP Vendor #	CLAIM	PERIOD			his Claim	TIOVASCOI	YTD Km's	
	20017125	First day:	17-Aug-2017				0.5000.0		
City/Prov	Claimant Tel #			22.22.2	KM's	Rate	\$/KM	Prior Km's	
Postal Code		Last day:	17-Aug-2017	<=16,000		\$ 0.4289	0.00	Claimed	
	902-424-6210			>16,000	-	\$ 0.3785	0.00	YTD Km	-
Reason for Trip:	Asia Mission			Destina (City/To		Reifing Tipar		u, Hong Kong, Shangi	ani Talaus

						EXP	ENSE DETAIL							
				KM Travelled		Monts		alors.	- 4					
DATE (mm-dd-yy)	Purpose of Trip / Expense Description	Short Text optional (10 characters max)	Cost Center/ Order Number	by private vehicle	Breakfast	Lunch	Dinner	Nazzonnad striant	Inclidental	Taxi/Parking/T	Airfare	Cor Rental	Other Travel Expense Type Description	Other Tran
17-Aug-17			68000940								3,125.50			
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	V												31 = 1	
	TOTAL EXPENSE			0.00			-			-	3,125.50			

Claimant:	Stephen Holleil	Aug. 24/17	1 1 101
	Print Hame	Date (m d yy)	Sloneton All TVUC
Approved by:	Ryan Grant, COS	DE-24-11	The state of the s
Approved by.	Print Name	Date (m-d-yy)	Signature 40 (and a cold

 Total Expenses
 3,125.50

 Mileage
 0.00

 Total Claim
 3,125.50

F2017 TRAVEL EXPENSE CLAIM

NAME	Employee ID	Busin	ess Area	OFFICE C	ONTACT	INFORMATION	(Contact	Name, email, Phone #	
Hon. Stephen McNeil			555		Exie.	Sciocchetti@	navascol	la.ca 6210	_
Address;	SAP Vendor #	CLAIM	PERIOD		Km's t	his Claim		YTD Km's	
	20017125	First day:	30-Aug-2017		KM's	Rate	S/KM	Prior Km's	
City/Prov	Claimant Tel #	Last day:	13-Sep-Z017	<=16,000	711	\$ 0.4289	0.00	Claimed	
Postal Code	902-424-6210			>16,000		\$ 0.3785	0.00	YTD Km	
Reason for				Destina	tion				
Trip:	Asia Mission			(City/To		Beifing, Jinan	, Guangzhoi	u, Hong Kong, Shanghai, 1	ioloro

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				KM Travelled		Meals		JOT!						(== X
DATE (mm-dd-yy)	Purpose of Trip / Expense Description	Short Text optional (10 characters max)	Cost Center/ Order Number	by private vehicle	Breakfast	Lunch	Dinner	Accompany to 114	Indeental	Taxl/Parking/T	Airfare	Car Rental	Other Travel Expense Type Description	Other Tran
30-Aug-17	layover (Toronto)		68000940			15.00	-						nescription	
31-Aug-17			68000940				62.67	204.80	5.00					
01-Sep-17			68000940					• 179.33	5.00					-
02-Sep-17	3 nights	,	68000940			41,56	74.05	1,270.88	5.00					
03-Sep-17			68000940		26.35	51.76	74.05	1,270.00	5.00					-
04-Sep-17			68000940				74.05		5.00					
05-Sep-17	2 nights		68000940			33.28	49.85	1,741.75	5.00			-		-
06-Sep-17			68000940				49.56	2,771.73	5.00					
07-Sep-17	3 nights		68000940		22.54	42.87	13130	- 952.34	5.00				Laundry	187.0
08-Sep-17			68000940					736131	5.00					
09-Sep-17			68000940		30.16				5.00					+
10-Sep-17	3 nights		68000940			52.87	83.44	1,225.72	5.00		-			
11-Sep-17			68000940				82.40		5.00					-
12-Sep-17			68000940			51.88	81.88		5.00					
13-Sep-17		9	68000940		35.19	51.79	81.73		5.00					-
13-Sep-17	layover (Toronto)		68000940				20.00							_
					New									
	TOTAL EXPENSE			0.00	114.24	341.01	733.68	5,574.82	65,00					1

Claimant:	Stephen Hickell	Sept. 22/17	(0101,-
	Frint Hame	Date (m·d yy)	Signature
Approved by:	Ryan Grant, COS	22 22 12	
Approved by.	₹rint Hame	Date (m d yy)	Signature 1.46 - C-

Total Expenses	7,015.76
Mileage	0.00
Total Claim	7,015.76

F2017 TRAVEL EXPENSE CLAIM

NAME	Employee ID	Busin	ess Area	OFFICE C	ONTACT	INFO	RMATION	(Contact	t Name, email, f	Phone #)
Laurie Graham		7	576						novascotia.ca,	
Address:	SAP Vendor #	CLAIM	PERIOD	T. 35	Km's t	this (Claim	N. W. W.	YTD Km's	of the lawson of
		First day:	30-Aug-2017	GENERAL SECTION	KM's		Rate	\$/KM	Prior Km's	
City/Prov	Claimant Tel #	Last day:	13-Sep-2017	<=16,000	10 Telp	5	0.4289	0.00	Claimed	
Postal Code				>16,000		5	0.3785	0.00	YTD Km	RESERVED A PROPERTY.
Reason for				Destina	tion					
Trip:	Asia Trade Mission	١	12	(City/To	wn):			Chi	na & Japan	

off Salar	SAL1,59100 20 - 20 - 20 - 20 - 20 - 20 - 20 - 2		ALC: US			EXP	ENSE DETAIL		Contract of the	THE PROPERTY OF	and the same of			
	Purpose of Trip / Expense Description	Short Text optional (10 characters max)		KM Travelled		Meals		**************************************			Airfare	Car Rental	Other Travel Expense Type Description	Town T
DATE (mm-dd-yy)			Cost Center/ Order Number	by private vehicle	Breakfast	Lunch	Dinner	Accompanies and	Incidental	Taxi/Parking/T				Other Trave Expense
170 27 7	Flights		68000940								3,631.50	DE ROI		
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end days.			DESCRIPTION.	STATE OF THE PARTY		25-7-30	1000000		JES SERVICE AND ASSAULT				-	
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Marson Park						200				to provide the same of	Designation of the last			
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	Parameter State Company	3 3 3 3 7 7 6 8 5 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8			School Services		David San		GOVERNMENT OF					
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	Maria Laurence State		37 35 11 33		S. 15		Landa Nis							
				W 40 00 00 00 00 00 00 00 00 00 00 00 00								Editor.		
	TOTAL EXPENSE			0.00	-		E CONGRESSION		-		3,631.50			

Claimant:	Laurie Graham, Principal Secretary	21-Aug-2017	
	Print Name	Date (m·d·yy)	Giorage affice Ducken
Approved by:	Ryan Grant, Chief of Staff	21-Aug-2017	UV C

Total Expenses	3,631.50
Mileage	0.00
Total Claim	3,631.50







Date: October 23, 2017

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Travel Expense Claim

Claim No : 300067146

From : 30.08.2017 to 13.09.2017

Destination : Mainland China, Hongkong, Japan

Country / Region : China

Reason for Trip : Premier McNeil Executive Visit to Asia

YTD KM Driven (prior to this report) : 0 KM Driven on Current Statement : 0

Settlement Results and Cost Assignment						
Amount Type	Amount					
KM Reimbursement	0.00					
Expense Reimbursement	10,507.35					
Total Reimbursement Amount	10,507.35					

Paid to Date	10,507.35
Balance Due	0.00

Total Cost Split

10,507.35 CAD of 10,507.35 CAD (less appropriate taxes) assigned to:

Business Area:7555

Intergovernmental Affairs

Cost Center :300069

Employees receiving a monthly travel allowance will be reimbursed through payroll for any KM's entered.



Qin Yang

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PerNo: <u>20(1)</u>

				КМ/Ехр	ense	Reimburs	ement			
Date	No. KM	KM Rate	Vehcl Type	Expense Type	Rcpt	Start Dest	End Dest	Comments	Amount	I
2017.08.30				Airfare	1				3,167.45	Р
2017.08.30				Lunch per diem				Toronto	15.00	Р
Subtotal									3,182.45	
2017,08.31				Dinner per diem				Beijing	62.67	Р
2017.08.31				Accommodations	1			Beijing	204.80	P
2017.08.31				Incidental Expense	1		<u> </u>		5.00	P
2017.08.31				Breakfast Per Diem			 	Beijing	28.43	P
Subtotal									300.90	
2017.09.01				Accommodations	1			Jinan	179.33	Р
2017.09.01	İ			Incidental Expense					5.00	P
Subtotal									184.33	
2017.09.02				Dinner per diem					74.05	Р
2017.09.02				Incidental Expense					5.00	Р
2017.09.02				Accommodations	1			Guangzhou	427.61	Р
Subtotal									506.66	
2017.09.03				Full Day Meal Per Diem				Guangzhou	152.16	ρ
2017.09.03				Incidental Expense					5.00	Р
2017.09.03				Accommodations	1			/	427.61	Р
Subtotal									584.77	
2017.09.04				Dinner per diem				Guangzhou	74.13	Р
2017.09.04				Incidental Expense					5.00	P
2017.09.04				Accommodations	1				427.61	P
Subtotal									506.74	
2017.09.05				Breakfast Per Diem				Hong Kong	41.58	₽
017.09.05				Lunch per diem				Hong Kong	59.12	Р



Qin Yang

Report/Trip: 300067146

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PerNo: 20(1)

							_
2017.09.05		Accommodations	1		Hong Kong	459.05	Р
2017.09.05		Incidental Expense				5.00	Р
Subtotal						564.75	
2017.09.06		Breakfast Per Diem			Hong Kong	42.22	Р
2017.09.06		Lunch per diem			Hong Kong	58.61	Р
2017.09.06		Dinner per diem			Hong Kong	93.84	Р
2017.09.06		Accommodations	1			459.05	p
2017.09.06		Incidental Expense				5.00	₽
Subtotal	II.					658.72	
2017.09.07		Taxi	4		HK \$37	6.26	Р
2017.09.07		Train	1		HK \$115	19.17	Р
2017.09.07		Breakfast Per Diem			Hong Kong	42.22	Р
2017.09.07		Incidental Expense				5.00	Р
2017.09.07		Lunch per diem			Takya	53.52	Р
2017.09.07		Dinner per diem			Tokyo	84.47	Р
2017.09.07		Train	1		JPY 2B20	32.77	Р
2017.09.07		Taxi	1		JPY 810	9.41	Р
2017.09.07		Taxi	1		JPY1050	12.20	Р
2017.09.07		Taxi	1		JPY 1530	17.78	Р
2017.09.07		Accommodations	1		Takyo	408.58	Р
Subtotal						691.38	
2017.09.08		Taxi	1		JPY 1480	17.20	Р
2017.09.08		Full Day Meal Per Diem			Tokyo	174.36	Р
2017.09.08		Accommodations	1		Tokyo	408.58	Р
2017.09.08		Incidental Expense				5.00	Р
2017.09.08		Misc Travel Expense	1		Laundry JPY 8220	93.71	Р
2017.09.08		Taxi	1		JPY 1610	18.71	Р
2017.09.08		Taxi	1		JPY2170	25.22	P



Qin Yang Report/Trip: 300067146

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20(1)

			_	<u>. (7)</u>				
2017.09.08	3	Taxi	1			JPY 1930	22.27	P
2017.09.08	3	Taxi	1			JPY 1610	18.71	F
Subtotal							783.76	t
2017.09.09		Full Day Meal Per Diem				Tokyo	174.36	P
2017.09,09		Accommodations	1			Tokyo	408.58	 -
2017.09.09		Incidental Expense					5.00	P
2017.09.09		Taxi	1			JPY 650	7.50	P
Subtotal							595.44	T
2017.09.10		Accommodations	1			Tokyo	408.58	Р
2017.09.10		Full Day Meal Per Diem	Г			Tokyo	174.36	P
2017.09.10		Incidental Expense					5.00	P
2017.09.10		Taxi	1			JPY 2330	26.56	Р
Subtotal							614.50	
2017.09.11		Accommodations	1			Tokyo	408.58	Р
2017.09.11		Breakfast Per Diem		_		Tokyo	36.37	P
2017.09.11		Dinner per diem				Takyo	84.47	P
2017.09.11		Incidental Expense		_			5.00	P
2017.09.11		Taxi	1		-	JPY 1450	16.52	Р
Subtotal							550.94	
2017.09.12		Accommodations	1			Tokyo	408.58	Р
2017.09.12		Full Day Meal Per Diem		,		Tokya	174.36	Р
2017.09.12		Incidental Expense					5.00	P
iubtotal							587.94	
017.09.13		Taxi	1			JPY 1290	14.71	Р
017.09.13		Full Day Meal Per Diem				Tokyo	174.36	Р
017,09,13		Incidental Expense					5.00	P
ubtotal							194.07	
otal	0						10,507.35	



Qin Yang

Report/Trip: 300067146

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PerNo: 20(1)

Legend: N - New Expense, C - Changed Expense, P - Paid

Estimated Amount by Category:

Airfare: \$3,070.50

Accommodation: \$4,550

Meals:\$700

Conference / Registration Fee:

Olhor

Incidental expenses \$100 Transportation \$150

Comments

Agenda August 30 - September 13

August 30-August 31 Travel; September 1st, Meeting with CPAFFC, Shandong Governor; September 2nd, Meeting with Shandong Official; September 3rd, rest day; September 4th, meeting with Guangdong Governor; September 5th, travel to HK; September 6th, HK Seafood Expo; September 7th, meeting with businesses in Shanghai; September 8th, meeting with businesses in Shanghai & CCBC event; September 9th, meeting with Suzhou officials; September 10th, travel to Japan; September 11, meeting with businesses in Tokyo & Investment Luncheon; September 12th, meeting with Connect NS Advisor; September 13, flight to Halifax; Cost of travel can be accommodated by the division's budget and is reasonable in price;

I am attending as a participant and presenter and will be travelling with Premier McNeil, Laurie Graham, Buddy Walzak, Mike McMurray;

I require approval to take my cell phone and laptop with me in order to communicate with required and necessary contacts on this trip.

Please send summary form and receipts to Operational Accounting:

Interdepartmental (Within Downtown Halifax):

All other mail;

Operational Accounting
Internal Services
4th Floor Provincial Building
Halifax

Operational Accounting P.O. Box 12 Halifax, NS B3J 2L4

Please contact us by e-mail <u>TransactionalServices@novascotia.ca</u> or phone (902) 424-0778.



Mr Albert Walset Personnel ID Vendor No: 20004459



Date: September 19,2017 Page: 1/3



Travel Expense Claim

Claim No

From Destination

300066863 30.08.2017 to 06.09.2017 mainland China, Hong Kong

Country /Region

China

Reason for Trip

Premier's Asia mission 2017

: 863 : 0

YTD KM Driven (prior to this report) KM Driven on Current Statement

Amount Type	Amount
KM Reimbursement	0.00
Expense Reimbursement	5,734.54
Total Reimbursement Amount	5,734.54

Paid to Date	2,850.40
Balance Due	2,884.14
	-111

Total Cost Split

5,734.54 CAD of 5,734.54 CAD (less appropriate taxes) assigned to:

Business Area: 7555

Intergovernmental Affairs

Cost Center:300069

Employees receiving a monthly travel allowance will be reimbursed through payroll for any KM's entered.

NOVASCOTIA Mr Albert Walzak Report/Trip: 300066863

Page: 2/3

20(1)

				KM/Exp	епѕе	Reimburs	ement			
Date	No. KM	KM Rate	Vehcl Type	Expense Type	Rept	Start Dest	End Dest	Comments	Amoun	t
2017 08 30				Airfare	1			CE PERSONAL PROPERTY.	2,850 40	-
2017 08:30				Lunch perdiem				Toronto Airport	15 00	1
Subtotal	1	1	100			2000) BEEN	i serezioa	2,865.40	t
2017.08.31				Dinner per diem				Beijing	62.67	N
2017.08.31				Accommodations	1				204 80	N
2017 08 31				Incidental Expense					500	N
2017.08 31				Breakfast Per Diem			-	beijing	28.43	N
Subtotal	ân.	33)	The second	1501117	100	V. State B	i Station :	7 80.4 S 8 S 5 A 1	300.90	-
2017 09 01				Accommodations	,		Contract to the last	5nan	179.33	N
2017.09 01				Incidental Expense				2117981	500	N
Subtotal	0	SY	233		220	582 6.00	1301102	1 50000 00000	184.33	IN I
2017.09 02			- 10.00	Dinner per diem			1		74 05	N
017 09 02				Incidental Expense				-	500	N
017.0902				Accommodations	1			Guangzhou	423.62	N
017.09.02				Misc Travel Expense	1		-	-	36.61	N
ubtotal					1		5.500.002	laundry	539.28	N
017.09.03				Full Day Meal Fer Diem		A102/4 (C)		Country		
017 09 03				Incidental Expense	1		-	Guangzhou	152.16	N
017.09.03				Accommodations	1			-	500	N
ubtotal							-11/2/3		423.62	N
017.0904	-	-		Dinner per diem					580.78	
017 09 04		-		Incidental Expense				Guangzhou	-	N
017.09.04		-		Accommodations			-		-	N
ibtotal					1	20.000	OF SUIT OF STREET	Guangzhou		N
17.0905		-		Breakfast Per Diem					502.75	

Mr Albert Walzak

Report/Trip: 300066863

Page: 3/3

PerNo: 20(1)

Total	0	Legend; N - New Expen			573454	
Subtotal	Proposed Service				196.35	1
2017 09 06		NS Taxi	/		73.00	N
2017 09 06		Lunch per diem		Hong Kong	58.61	N
2017 09 06		Breakfast Per Diem		Hong Kong	4122	N
2017 09 06		Taxl	1	Hong Kong	5.50	N
2017 09 06		Train	1	Hong Kong	1802	N
Subtotal			The second		564.75	
2017:09:05		Incidental Expense			5 00	N
2017.09 05		Accommodations	1	Hong Kong	459 05	N
2017.0905		Lunch per diem		Hong Kong	5912	N

Estimated Amount by Category:

Airfare:2600

Accommodation: 2500

Meals: 500

Comments

Conference / Registration Fee: NA

Other: 200 transportation total 5800.00
Cost of travel can be accommodated by the division's budget and is reasonable in price; I am altending as a participant will be travelling with Christine Yang, IGA as part of the Premier's delegation. I require approval to take my cell phone and laptop with me in order to communicate with required and necessary contacts on this trip

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4th Floor Provincial Building Halifax

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Mr Albert Walzak Personnel ID 20(1) Vendor No: 20004459



Date: August 22,2017

Page: 1/2

Travel Expense Claim

Claim No

: 300066863

From

: 30.08.2017 to 06.09.2017 : mainland China, Hong Kong

Destination

: China

Country /Region Reason for Trip

Premier's Asia mission 2017

YTD KM Driven (prior to this report)

: 863

KM Driven on Current Statement

: 0

Settlement Results and Cost Assignment				
Amount Type	Amount			
KM Reimbursement	0.00			
Expense Reimbursement	2,850.40			
Total Reimbursement Amount	2.850.40			

Paid to Date	0.00
Balance Due	2,850.40

Total Cost Split

2,850.40 CAD of 2,850.40 CAD (less appropriate taxes) assigned to:

Business Area:7555

Intergovernmental Affairs

Cost Center: 300069

Employees receiving a monthly travel allowance will be reimbursed through payroll for any KM's entered.



Mr Albert Walzak

Report/Trip: 300066863

Page: 2/2



KM/Expense Reimbursement										
Date	No. KM	KM Rate	Vehcl Type	Expense Type	Rcpt	Start Dest	End Dest	Comments	Amount	
2017.08.30				Airfare	1				2,850.40	N
Subtotal	10/14								2,850.40	2000
Total	Ō								2,850,40	
			Leg	end: N - New Expe	ense, C-	Changed E	pense, P - Pa	ď		

Estimated Amount by Category:

Airfare:2600

Accommodation: 2500

Meals: 500

Comments

Conference / Registration Fee: NA

Other: 200 transportation total 5800.00

Cost of travel can be accommodated by the division's budget and is reasonable in price; I am attending as a participant will be travelling with Christine Yang, IGA as part of the Premier's delegation. I require approval to take my cell phone and laptop with me in order to communicate with required and necessary contacts on this trip

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Operational Accounting P.O. Box 12 Halifax, NS B3J 2L4

Please contact us by e-mail <u>TransactionalServices@novascotia.ca</u> or phone (902) 424-0778.



Mr Robert McMurray Personne<mark>l ID</mark> Vendor No :



Date: October 23, 2017

Page: 1/4

Travel Expense Claim

Claim No

: 300067239

From

: 02.09.2017 to 13.09.2017

Destination

: China, Hong Kong and Japan

Country / Region

: China

Reason for Trip

: Support Premier's mission

YTD KM Driven (prior to this report) KM Driven on Current Statement : 115 : 0

Settlement Results and Cost Assignment				
Amount Type	Amount			
KM Reimbursement	0.00			
Expense Reimbursement	8,639.29			
Total Reimbursement Amount	8,639.29			

Paid to Date	8,639.29
Balance Due	0.00

Total Cost Split

8,639.29 CAD of 8,639.29 CAD (less appropriate taxes) assigned to:

Business Area: 7555

Intergovernmental Affairs

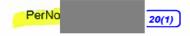
Cost Center :300069

Employees receiving a monthly travel allowance will be reimbursed through payroll for any KM's entered.



Report/Trip: 300067239

Page: 2/4



111/62/11/	T	9290	The same of		1	Reimburs		MY AUTO MUSEUM	EXTRINI	T
Date	No. KM	KM Rate	Vehcl Type	Expense Type	Rcpt	Start Dest	End Dest	Comments	Amount	t
2017.07.20				Misc Travel Expense	1			Receipt #1	163.28	ŀ
Subtotal							iniat l	107-11	163.28	Ī
2017.08.17				Airfare	1			Receipt #2	3,569.20	
Subtotal	100					123-015			3,569.20	Ī
2017.09.02				Lunch per diem					15.00	Ī
Subtotal						Marie III	Lesus		15.00	Ť
2017.09.03				Dinner per diem				Shanghai	67.25	Ī
Subtotal	N. I					MEN WA			67.25	Ī
2017.09.04			Tir	Incidental Expense					5.00	Ī
2017.09.04				Dinner per diem				Guangzhou	74.05	İ
Subtotal	118		J. Barrier			A			79.05	İ
2017.09.05				Incidental Expense					5.00	T
2017.09.05				Accommodations	1			Receipt #3	841.15	Ī
2017.09.05				Lunch per diem				Hang Kong	59.13	Ī
Subtotal			Ties			MAN SW			905.28	Ī
2017,09.06				Incidental Expense					5.00	Ī
2017.09.06				Lunch per diem				Hong Kong	58.61	
Subtotal		. 33	"all's					The country	63.61	Ī
2017.09.07				Incidental Expense					5.00	
2017.09.07				Accommodations	1			Receipt #4	880.13	
2017.09.07				Lunch per diem				Shanghai	42.87	
2017.09.07				Dinner per diem				Shanghai	66.64	1
Subtotal									994.64	1
2017.09.08				Incidental Expense					5.00	1



Mr Robert McMurray

Report/Trip: 300067239

Page: 3/4

PerNo: 20(1)

116	2-10-2	Legend: N - New Expen	se. C - Change	d Expense, P - Paid		
Total	0				8,639.29	
Subtotal					1,363.89	
2017.09.13		Dinner per diem		Toky	81.51	Р
2017.09.13		Lunch per diem	47	Toky	51.65	Р
2017.09.13		Accommodations	1	Rece	ipt #7 1,225.73	P
2017.09.13		Incidental Expense			5.00	Р
Subtotal					87.25	
2017.09.12		Dinner per diem		Toky	o 82.25	P
2017.09,12		Incidental Expense			5.00	P
Subtotal					5.00	
2017.09.11		Incidental Expense			5.00	Р
Subtotal					1,285.68	
2017.09.10		Dinner per diem		Toky	82.25	P
2017.09.10		Lunch per diem		Taky	53.05	P
2017.09.10		Accommodations	1	Rece	ipt #6 952.34	Р
2017.09.10		Baggage Fee	1	Rece	ipt #5 193.04	Р
2017.09.10		Incidental Expense			5.00	Р
Subtotal					35.16	700
2017.09.09		Breakfast Per Diem		Shan	ghai 30.16	Р
2017.09.09		Incidental Expense			5.00	P

Estimated Amount by Category:

NOTE: All costs covered by Intergovernmental Affairs

Airfare: \$3600

Accommodation:\$3600

Meals: \$1000

Conference / Registration Fee: \$0

Comments

Other:



Mr Robert McMurray

Report/Trip: 300067239

Page: 4/4

PerNo 20(1)

Taxi \$500

Other government representatives traveling include Premier McNeil, Laurie Graham, Albert Walzak, Christine Yang

There are sufficient funds available in the IGA budget to cover the cost of this mission

We will be using burner cell phones with travel packages.

I wil be attending as support for Premier and Laurie Graham.

Please send summary form and receipts to Operational Accounting:

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All other mail:

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