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Executive Leadership Team Expense Report

Christine Hanson, CEO/Director
April 1, 2016 to March 31, 2017

Travel

Expenses reported include out-of-town travel in relation to auditing provincial departments/entities, participation in conferences held by professional organizations and professional development.

Travel Dates	Rationale/Destination	Airfare	Other Transportation*	Accommodation	Meals	Other**	Total
April 12-13, 2016	Sydney, NS – Keynote speaker at luncheon	508.59	44.00	120.82		30.46	703.87
April 20, 2016	Cherrybrook - Attendance at commission meeting and community outreach		15.24				15.24
May 15-18, 2016	Montreal, QC – Attendance at annual CASHRA Conference and AGM	549.98	271.00	639.03	168.85		1,628.86
June 15-16, 2016	Antigonish, NS – Community outreach and attendance at Commission Meeting		309.24		59.18		368.42
November 1-4, 2016	Winnipeg, MB – Mid-year CASHRA Conference	648.39	110.10	443.43	79.00		1,280.92
November 16-17, 2016	Truro, NS – Community outreach and attendance at Commission Meeting		79.96	125.35			205.31
January 27-29, 2017	Sydney, NS – Community outreach and attendance at African Heritage Month Gala	377.49	63.00	255.72	50.00	4.95	751.16
February 18-19, 2017	Digby, NS - Community outreach and attendance at African Heritage Month Event			319.70	31.00		350.70
March 27, 2017	Dartmouth, NS – Launch of online education course		11.30				11.30
Total Travel Expenses for April 1, 2016 to March 31, 2017							5,315.78

* "Other Transportation" includes car rentals, mileage, parking, bus, taxis, etc. while on travel status.

** "Other" includes incidentals such as long distance phone calls, internet, etc. while on travel status.

Hospitality

March 30, 2017	Hosted dinner for Board of Inquiry Chairs	493.11
Total Travel Expenses for April 1, 2016 to March 31, 2017		493.11

Cumulative total for April 1, 2016 to March 31, 2017		\$5,808.89
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Notes:

- 1. Amounts are shown net of HST and rounded to the nearest dollar.*