



Park Lane Terraces
 Suite 305, 3rd Floor
 5657 Spring Garden Road
 PO Box 2221
 Halifax, Nova Scotia
 Canada B3J 3C4

902 424-4622 T
 902 424-2407 F
TOLL FREE IN NS
 1 877 269-7699 T
humanrights.novascotia.ca

Executive Leadership Team Expense Report

Christine Hanson, CEO/Director
April 1, 2018 to June 30, 2018

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
June 25-30, 2018	2018 Annual CASHRA Conference and AGM - Whitehorse, YU	2,312	160	777	207	10	3,504
Total Travel Expenses for April 1, 2018 to June, 2018							\$3,504

* "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 and Staff Meals

Date	Description/Rationale	Amount
Total Hospitality Expenses for April 1, 2018 to June 30, 2018		0.00

Cumulative total for April 1, 2018 to June 30, 2018 \$3,503.59

Notes:

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