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Executive Leadership Team Expense Report

Christine Hanson, CEO/Director
April 1, 2019 to June 30, 2019

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 25-28, 2019	2019 Annual CASHRA Conference and AGM - Charlottetown, PEI	0	353	842	70	0	1,265
Total Travel Expenses for April 1, 2019 to June, 2019							\$1,265

* "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, 2019 to June 30, 2019		0.00

Cumulative total for April 1, 2019 to June 30, 2019 \$1,265

Notes:

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