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Executive Leadership Team Expense Report

Christine Hanson, CEO/Director
October 1, 2019 to December 31, 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
November 27-29, 2019	Montreal, QC - CASHRA Mid-year Meeting	1,127	170	612	196	0	2,106
							\$2,106

* "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 October 1, 2019 to December 31, 2019		0.00

Cumulative total for October 1 to December 31, 2019 \$2,106

Notes:

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